



www.atmosenergy.com

RECEIVED

NOV 22 2019

Account Number:

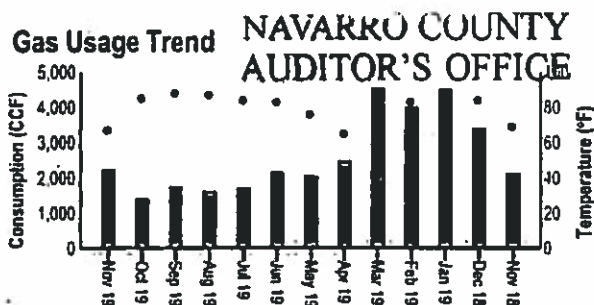
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE

11/22/19

TOTAL DUE

\$1152.58



Account Summary

Billing Date: 11/7/19

Previous Balance 853.33

Payment(s) -853.33

Current Charges 1,152.58

Total Amount Due

\$1152.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area, contact your local Community Action Agency or go to atmosenergy.com/assistance.

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

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RECEIVED

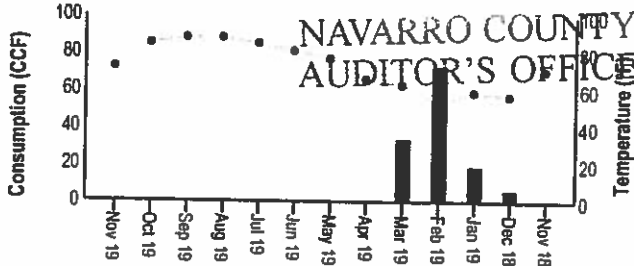
Account Number

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

DUE DATE 11/22/19
TOTAL DUE \$55.70

Gas Usage Trend

NOV 12 2019



Account Summary

Billing Date: 11/7/19

Previous Balance	55.70
Payment(s)	-55.70
Current Charges	55.70

Total Amount Due

\$55.70

(see reverse for billing details)

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CONTACT US:

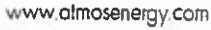
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NOV 12 2019

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

Date	Consumption (CCF)	Temperature (°F)
Nov 19	~5	~55
Oct 19	~5	~65
Sep 19	~5	~68
Aug 19	~5	~65
Jul 19	~10	~62
Jun 19	~5	~58
May 19	~10	~52
Apr 19	~25	~48
Mar 19	~25	~42
Feb 19	~50	~38
Jan 19	~55	~38
Dec 18	~35	~42
Nov 18	~5	~48

(see reverse for billing details)

00000000000000000000800030331180340000058646



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

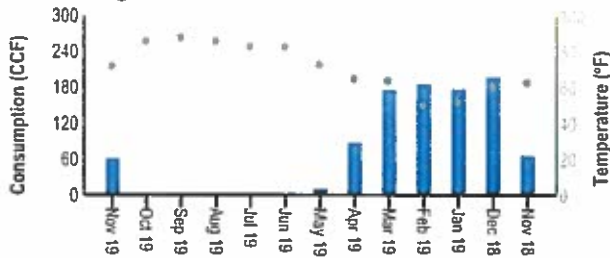
DUE DATE 11/21/19
TOTAL DUE \$75.22

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NOV 8 2019

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Gas Usage Trend



Account Summary

Billing Date: 11/6/19

Previous Balance	46.79
Payment(s)	-46.79
Current Charges	75.22

Total Amount Due

\$75.22

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit www.atmosenergy.com/bill.

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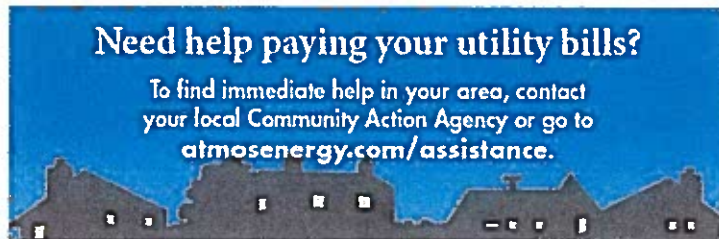
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CONTACT US:

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

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



007004961680

Keep this portion for your records

Page 1 of 2

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.



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

Account Number	Due Date	Total Amount Due
	11/21/2019	\$75.22

Amount Enclosed: \$ _____

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

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

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

00000000000000000000&0003040&950020000075220

0000000000000000000000800040094593270000083974

00000000000000000000800040202452870000060152

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

REC

NOV

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PSNRT Corsicana T
513

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	246500	NAV AUD	246,500	1,504.00
Adjustments				(1,479.00)

B&B WATER

CUSTOMER		DUE DATE	
ITE		PAST DUE AFTER THIS DATE	11/15/19
TOTAL DUE UPON RECEIPT		25.00	

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 9/25/2019 TO 10/25/2019 ACCOUNT

10/30/19

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DATE		
10	25	1	25.00

IF METER IS LOCKED 75.00 RECONNECT FEE

LET US KNOW IF YOU HAVE LOW WATER PRESURE

BASE RATE 25.00/6.00 PER 1000/LT FEE 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

PERMIT NO. Kerens TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

NOV 04 2019

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT		10/29/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	24		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.

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
31.00		31.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT ~~Kerens~~ TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6200	4900	1,300	84.06
TCEQ				0.42
Scholarship				0.52

RECEIVED

NOV 04 2019

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
85.00		85.00

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 10/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	25		85.00	0.00	85.00

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



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

RECEIVED

NOV 4 2019

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

ACCOUNT NUMBER		SERVICE		
TYPE OF SERVICE	SR READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

TYPE OF SERVICE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	14930	14768	16200	141.62
SEWE				52.34
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
AMOUNT	UD	TOTAL AMOUNT TO BE PAID	

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
10	31	207.77	10.00	217.77

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626



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



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

RECEIVED

SEE TERMS ON BACK

NOV 4 2019

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	183100	176300	6,800	85.06
WATER TOWER FEE				3.50
VOL. FIRE				2.00
Past Due				89.45

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/15
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
180.01		180.01

MAIL THIS STUB WITH YOUR PAYMENT

CITY OFFICE

METER READ			CLASS	ACCOUNT #			10/31/19
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
10	15	3		180.01	0.00	180.01	

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

City Office will be closed November 11, 2019 Veterans day and November 25-26 2019 thanksgiving and the day after.



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

RETURN SERVICE REQUESTED

RECEIVED

NOV 7 2019

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	927700	924900	2,800	45.44
Sewage				34.44
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT ENTER THIS DATE
NAME		11/10/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
110.66		110.66

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

10/30/19

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THREE	GROSS AMOUNT TO BE PAID
10	29	3	110.66	0.00	110.66

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





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

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

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

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

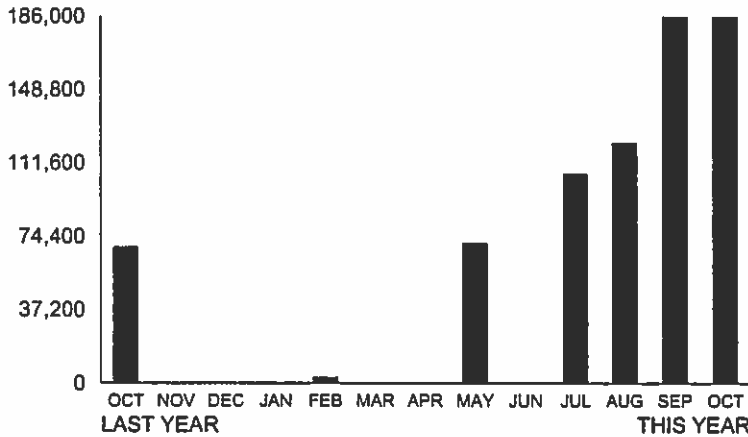
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

OCT 28 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 09/05/2019 - 10/03/2019
BILLING DATE: 10/21/2019

DUE DATE: 11/12/2019
DISCONNECT DATE: 12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 09/05/2019 - 10/03/2019
BILLING DATE: 10/21/2019

DUE DATE: 11/12/2019
DISCONNECT DATE: Current Bill Only 12/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	414	600	186,000

CURRENT CHARGES

Sprinkler \$797.77

AMOUNT DUE

Current Charges \$797.77
Total Due \$797.77

AMOUNT DUE

Total Due \$797.77

AMOUNT ENCLOSED

797.77

REMIT PAYMENT TO:

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





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

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

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UTILITY BILLING
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CORSICANA, TX 75110-4616
www.cityofcorsicana.com

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Billing Customer Service
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
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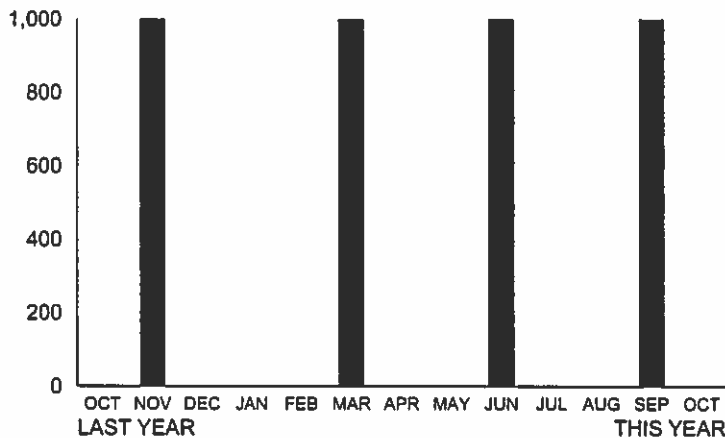
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110

RECEIVED

OCT 28 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 09/05/2019 - 10/03/2019
BILLING DATE: 10/21/2019
DUE DATE: 11/12/2019
DISCONNECT DATE: 12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 09/05/2019 - 10/03/2019
BILLING DATE: 10/21/2019

DUE DATE: 11/12/2019
DISCONNECT DATE: Current Bill Only 12/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	37	37	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due	\$61.11

AMOUNT DUE

Total Due	\$61.11
-----------	---------

AMOUNT ENCLOSED

61.11	REMIT PAYMENT TO:
-------	-------------------

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





NOV 12 2019

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

BILLING PERIOD
 Oct 2, 2019 to Nov 01, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE

\$71.96

DUE DATE:

December 4, 2019

NAVARRO COUNTY

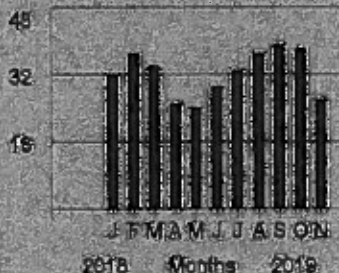
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 776 kWh in 30 days, or an average of 26 kWh a day.

ACCOUNT BALANCE AS OF NOV 4, 2019

Previous Balance	\$97.78
Payments Received - THANK YOU	-\$97.78
Balance Remaining	\$0.00
Current Charges	\$71.96
Total Amount Due	\$71.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$37.99
Total Oncor Charges	\$33.85
Total Taxes	\$0.12
Total Current Charges	\$71.96

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$71.96

Amount Enclosed



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

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



20 4100000719610000071962 2905336005



NOV 5 2019

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

BILLING PERIOD
 Sep 27, 2019 to Oct 29, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$21.38
DUE DATE:
 November 29, 2019

BILL ACCOUNT NUMBER:

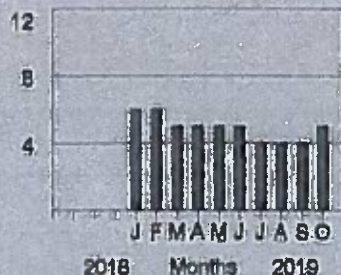
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 156 kWh in 32 days, or an average of 5 kWh a day.

ACCOUNT BALANCE AS OF OCT 30, 2019

Previous Balance	\$19.03
Payments Received - THANK YOU	-\$19.03
Balance Remaining	\$0.00
Current Charges	\$21.38
Total Amount Due	\$21.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.64
Total Oncor Charges	\$13.29
Total Taxes	\$0.45
Total Current Charges	\$21.38

IMPORTANT MESSAGES

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To pay electronically and other Important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$21.38

Amount Enclosed

--	--	--	--	--	--	--	--



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

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



20 3400000213840000021389 7061344006

000324 1/2

000324 1/2



NOV 4 2019

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

BILLING PERIOD
 Sep 25, 2019 to Oct 25, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$41.77
DUE DATE:
 November 27, 2019

BILL ACCOUNT NUMBER:

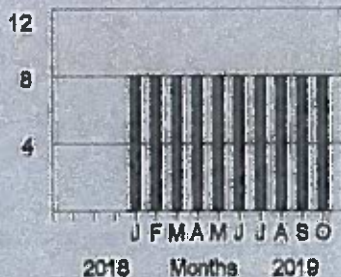
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 28, 2019

Previous Balance	\$41.77
Payments Received - THANK YOU	-\$41.77
Balance Remaining	\$0.00
Current Charges	\$41.77
Total Amount Due	\$41.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.75
Total Oncor Charges	\$29.13
Total Taxes	\$0.89
Total Current Charges	\$41.77

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

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

Due
Date

Pay This Amount

\$41.77

Amount Enclosed



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

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



20 1300000417730000041773 5022231004



OCT 29 2019

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$153.04
	DUE DATE: November 23, 2019

BILL ACCOUNT NUMBER:

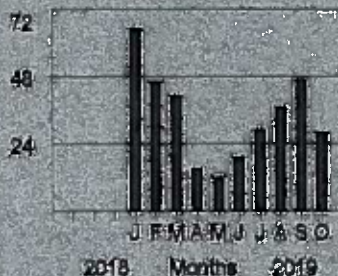
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 644 KWh in 30 days, or an average of 21 KWh a day.

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$169.41
Payments Received - THANK YOU	-\$169.41
Balance Remaining	\$0.00
Current Charges	\$153.04
Total Amount Due	\$153.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$41.31
Total Oncor Charges	\$108.50
Total Taxes	\$3.23
Total Current Charges	\$153.04

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

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

Due Date

Pay This Amount

\$153.04

Amount Enclosed

			1	5	3	0	4
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

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



20 9600001530460000153047 8440364007



OCT 29 2019

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

BILLING PERIOD
Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$195.52
DUE DATE:
November 23, 2019

BILL ACCOUNT NUMBER:

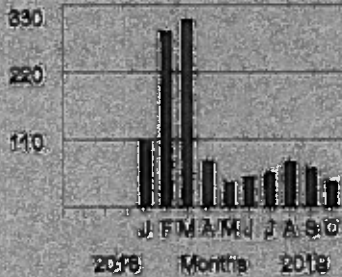
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,189 kWh in 30 days, or an
average of 39 kWh a day

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$201.35
Payments Received - THANK YOU	-\$201.35
Balance Remaining	\$0.00
Current Charges	\$195.52
Total Amount Due	\$195.52

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$57.22
Total Oncor Charges	\$134.17
Total Taxes	\$4.13
Total Current Charges	\$195.52

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$195.52

Amount Enclosed

19552



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

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



20 4200001955220000195524 2082346005



OCT 29 2019

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

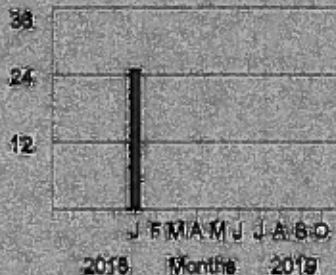
AMOUNT DUE
\$8.29
DUE DATE:
 November 23, 2019

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due Date

Pay This Amount**\$8.29****Amount Enclosed**

8 2 9



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

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



20 6700000082970000008292 6768377006



OCT 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8,619.87
DUE DATE:
November 23, 2019

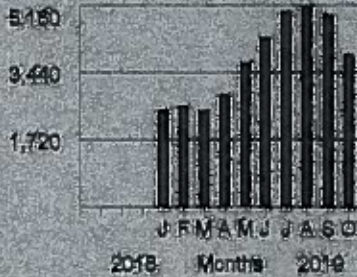
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
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Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

You used 117,360 kWh in 30 days, or
an average of 3,912 kWh a day.

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$10,974.95
Payments Received - THANK YOU	-\$10,974.95
Balance Remaining	\$0.00
Current Charges	\$8,619.87
Total Amount Due	\$8,619.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5,744.77
Total Oncor Charges	\$2,692.88
Total Taxes	\$182.22
Total Current Charges	\$8,619.87

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

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

Due
Date

Pay This Amount

\$8,619.87

Amount Enclosed

8 6 1 9 8 7



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

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



20 0800086198780008619872 6028376003

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6



OCT 29 2019

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

BILLING PERIOD
Sep 23, 2019 to Oct 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

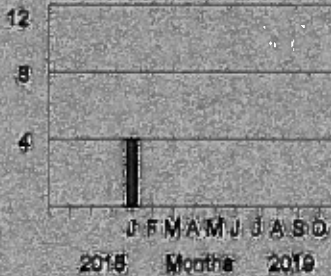
Questions about
Your Bill?

Phone
1-888-232-6203

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 4700000082970000008290 7481324008



OCT 29 2019

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE**\$14.78****DUE DATE:****November 23, 2019****BILL ACCOUNT NUMBER:**

NAVARRO COUNTY

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

You used 80 kWh in 30 days, or an
average of 3 kWh a day.

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$14.78
Payments Received - THANK YOU	-\$14.78
Balance Remaining	\$0.00
Current Charges	\$14.78
Total Amount Due	\$14.78

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.92
Total Oncor Charges	\$10.55
Total Taxes	\$0.31
Total Current Charges	\$14.78

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

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

Due
Date

Pay This Amount

\$14.78

Amount Enclosed

1478



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

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



20 6500000147850000014780 8247333006

000557 1/2

6

67



OCT 29 2019

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

BILLING PERIOD
Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This Amount

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

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



J F M A M J J A S O
2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 2700000082970000008298 3794386005



OCT 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This
Amount

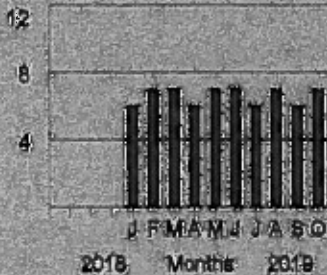
AMOUNT DUE**\$34.73****DUE DATE:****November 23, 2019****BILL ACCOUNT NUMBER:**

Questions about
Your Bill?

Phone
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Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$34.73
Payments Received - THANK YOU	-\$34.73
Balance Remaining	\$0.00
Current Charges	\$34.73
Total Amount Due	\$34.73

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$9.79
Total Oncor Charges	\$24.20
Total Taxes	\$0.74
Total Current Charges	\$34.73

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

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

Due
Date

Pay This Amount**\$34.73****Amount Enclosed**

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

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



20 6700000347370000034738 3968306008



OCT 29 2019

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This Amount

AMOUNT DUE**\$99.39****DUE DATE:****November 23, 2019**

NAVARRO COUNTY

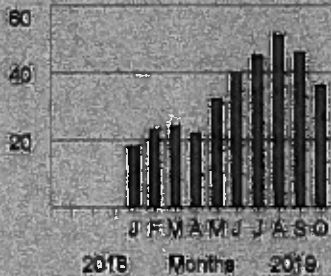
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

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

Actual ☐ Estimated ☐

You used 1,086 kWh in 30 days, or an average of 36 kWh a day.

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$132.69
Payments Received - THANK YOU	-\$132.69
Balance Remaining	\$0.00
Current Charges	\$99.39
Total Amount Due	\$99.39

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$53.16
Total Oncor Charges	\$44.13
Total Taxes	\$2.10
Total Current Charges	\$99.39

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

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

Due Date

Pay This Amount

\$99.39

Amount Enclosed

9939



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

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



20 1400000993940000099393 4369304007



OCT 29 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$4,197.85
DUE DATE:
November 23, 2019

BILL ACCOUNT NUMBER:

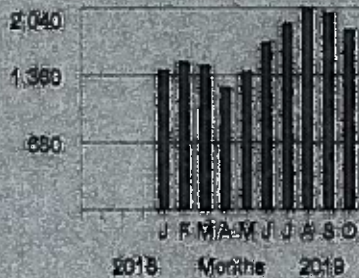
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 54,500 kWh in 30 days, on
an average of 1,817 kWh a day.

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$4,846.64
Payments Received - THANK YOU	-4,846.64
Balance Remaining	\$0.00
Current Charges	\$4,197.85
Total Amount Due	\$4,197.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,667.78
Total Oncor Charges	\$1,441.34
Total Taxes	\$88.73
Total Current Charges	\$4,197.85

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$4,197.85

Amount Enclosed

419785



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

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



20 1300041978530004197857 3640387009



OCT 29 2019

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

BILLING PERIOD
Sep 23, 2019 to Oct 23, 2019

Page 1

Pay This Amount	AMOUNT DUE
	\$19.76
	DUE DATE: November 23, 2019

BILL ACCOUNT NUMBER:

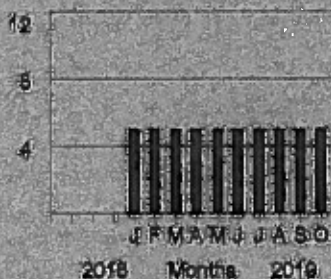
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

Previous Balance	\$19.76
Payments Received - THANK YOU	-\$19.76
Balance Remaining	\$0.00
Current Charges	\$19.76
Total Amount Due	\$19.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.34
Total Oncor Charges	\$12.00
Total Taxes	\$0.42
Total Current Charges	\$19.76

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

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

Due Date

Pay This Amount

\$19.76

Amount Enclosed

				1	9	7	6
--	--	--	--	---	---	---	---



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

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



20 8500000197650000019766 2301374007



OCT 29 2019

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

BILLING PERIOD
 Sep 23, 2019 to Oct 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

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

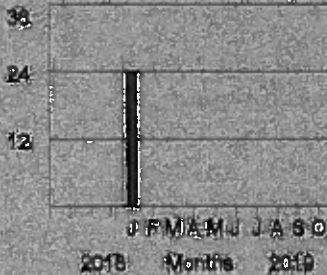
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$8.29

Amount Enclosed



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

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



20 2700000082970000008298 7797342009

000559 1/2





OCT 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$915.18
DUE DATE:
November 20, 2019

BILL ACCOUNT NUMBER:

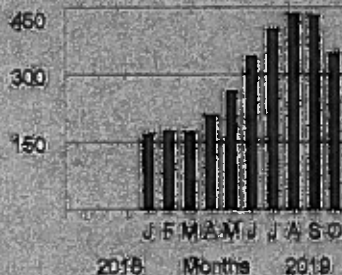
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 10,480 kWh in 30 days, or
an average of 348 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$1,042.27
Payments Received - THANK YOU	-\$1,042.27
Balance Remaining	\$0.00
Current Charges	\$915.18
Total Amount Due	\$915.18

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$511.04
Total Oncor Charges	\$384.80
Total Taxes	\$19.34
Total Current Charges	\$915.18

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

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

Due Date

Pay This Amount

\$915.18

Amount Enclosed

915.18



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

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





OCT 28 2019

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

BILLING PERIOD
 Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$116.88

DUE DATE:

November 20, 2019

BILL ACCOUNT NUMBER:

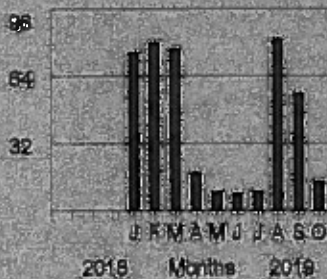
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 418 KWh in 30 days, at an average of 14 KWh a day

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$200.79
Payments Received - THANK YOU	-\$200.79
Balance Remaining	\$0.00
Current Charges	\$116.88
Total Amount Due	\$116.88

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$20.46
Total Oncor Charges	\$93.97
Total Taxes	\$2.45
Total Current Charges	\$116.88

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

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

Due
Date

Pay This Amount

\$116.88

Amount Enclosed

11688



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

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



20 7700001168870000116887 6338366006



OCT 28 2019

NAVARRO COUNTY
CUSTOMER'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
800 N MAIN ST STE R
CORRICANA TX 75110
ESI ID Number:BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$479.16

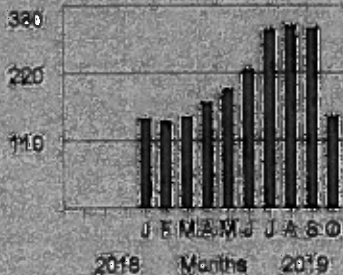
DUE DATE:

November 20, 2019

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐You used 4,450 kWh in 30 days, or an
average of 148 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$808.93
Payments Received - THANK YOU	-\$808.93
Balance Remaining	\$0.00
Current Charges	\$479.16
Total Amount Due	\$479.16

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$217.83
Total Oncor Charges	\$251.21
Total Taxes	\$10.12
Total Current Charges	\$479.16

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$479.16

Amount Enclosed

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

20 3600004791660000479167 1715326007

000615 1/2

11/01/2019 10:10:11 AM 11/01/2019 10:10:11 AM 11/01/2019 10:10:11 AM



OCT 28 2019

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$103.57
DUE DATE:
November 20, 2019

BILL ACCOUNT NUMBER:

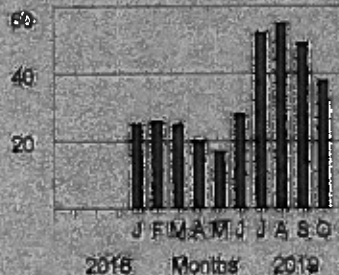
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,196 kWh in 20 days, or an average of 59.8 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$130.74
Payments Received - THANK YOU	-\$130.74
Balance Remaining	\$0.00
Current Charges	\$103.57
Total Amount Due	\$103.57

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$55.61
Total Oncor Charges	\$45.77
Total Taxes	\$2.19
Total Current Charges	\$103.57

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$103.57

Amount Enclosed

103.57



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

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





OCT 28 2019

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
~~\$9.89~~
DUE DATE:
November 20, 2019

BILL ACCOUNT NUMBER:

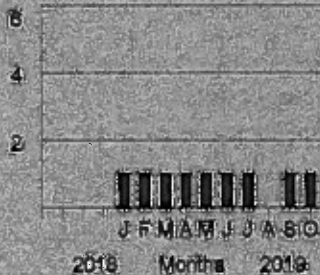
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 19 kWh in 30 days, or an
average of 1 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$9.55
Payments Received - THANK YOU	-\$9.55
Balance Remaining	\$0.00
Current Charges	\$9.89
Total Amount Due	\$9.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.93
Total Oncor Charges	\$8.75
Total Taxes	\$0.21
Total Current Charges	\$9.89

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$9.89

Amount Enclosed



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

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



20 2600000098960000009896 3278316003



OCT 28 2019

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

BILLING PERIOD
 Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$113.98
DUE DATE:
 November 20, 2019

BILL ACCOUNT NUMBER:

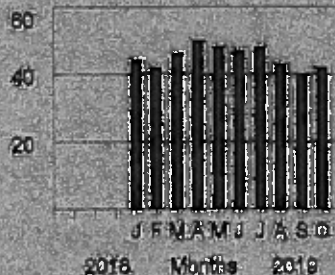
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,260 kWh in 30 days, or an average of 42 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$108.94
Payments Received - THANK YOU	-\$108.94
Balance Remaining	\$0.00
Current Charges	\$113.98
Total Amount Due	\$113.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$61.68
Total Oncor Charges	\$49.89
Total Taxes	\$2.41
Total Current Charges	\$113.98

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

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

Due
Date

Pay This Amount

\$113.98

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



20 7700001139870000113983 4879318004

000611 1/2

11/03/2019 10:11:00 AM 06/11/2019 01:00:00 AM 01/01/2021 01:00:00 AM



OCT 28 2019

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$133.11
DUE DATE:
November 20, 2019

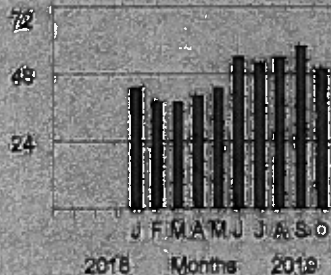
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,488 kWh in 30 days, or an average of 50 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$154.23
Payments Received - THANK YOU	-\$154.23
Balance Remaining	\$0.00
Current Charges	\$133.11
Total Amount Due	\$133.11

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$72.84
Total Oncor Charges	\$57.45
Total Taxes	\$2.82
Total Current Charges	\$133.11

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$133.11

Amount Enclosed



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

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





OCT 28 2019

NAVARRO COUNTY

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$108.77

DUE DATE:

November 20, 2019

BILL ACCOUNT NUMBER:

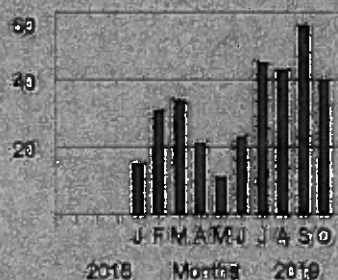
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,198 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF OCT 21, 2019

Previous Balance	\$148.60
Payments Received - THANK YOU	-\$148.60
Balance Remaining	\$0.00
Current Charges	\$108.77
Total Amount Due	\$108.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.64
Total Oncor Charges	\$47.83
Total Taxes	\$2.30
Total Current Charges	\$108.77

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

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

Due
Date

Pay This Amount

\$108.77

Amount Enclosed

108.77



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

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



20 9300001087730000108775 7742315007



OCT 28 2019

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

BILLING PERIOD
Sep 18, 2019 to Oct 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
November 20, 2019

BILL ACCOUNT NUMBER:

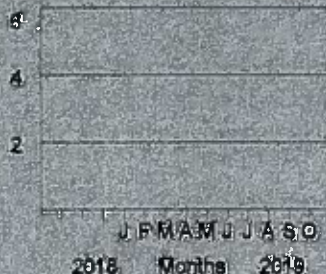
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF OCT 21, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 6700000082970000008292 9025326004

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

OFFICE HOURS
 Monday - Friday
 26th - 15th - 9 a.m. to 5 p.m.
 16th - 20th - Closed - Open by appointment only
 21st - 25th - 3 p.m. - 5 p.m.
 If no answer, call (903) 874-4331
 Office located at 8542 S. Hwy 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

RECEIVED

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

OCT 30 2019

NAVARRO COUNTY
 AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	28.86
Tax				0.14

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		11/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
29.00		34.00	

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$28.86+\$7.10/TH<30TH>\$7.60/TH STD 5/8X3/4"
 ACCOUNT 10/29/2019

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	13	5	29.00	5.00	34.00

Our Water Supplier is increasing prices to us. Standard meter base rates will increase in Oct 2019 Billing from 27.86 to 28.86 the per 1000 gal rate will increase by \$0.15/th. making per 1000 gal rates 7.10/th< 30,000 gal.>7.60/th
 Call office for larger meter rates.. See website for additional details

NAVARRO CO. COURTHOUSE
 Precinct 2-Caston Park
 300 W 3rd Ave Ste 4
 Corsicana TX 75110-4603

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

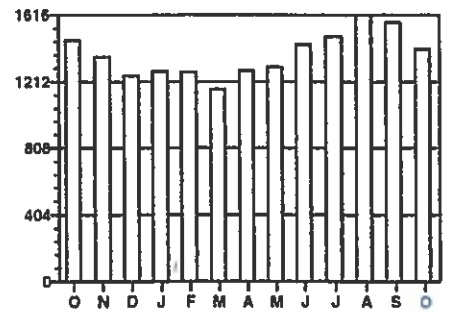
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

47

Average Cost
Per Day

4.53



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

NOV 4 2019

NAVARRO CO
AUDITOR'S OFFICE

Due Date For Current Charges: 11/18/2019

Amount Due: 218.00

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

INVOICE GROUP:

PCRF FACTOR = -.0098772

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
SSMCO			62617	64026	1409	115.86	19.50	
HWY 0022 W		1	09/20/19	10/20/19	.000			
*REGULAR BILL								
							0.64	136.00
								136.00
SSMCO			22924	23237	313	25.74	19.50	
FM 0667		1	09/20/19	10/20/19	.000			
*REGULAR BILL							0.76	46.00
								46.00
SSMCO			26865	27047	182	14.96	19.50	
MCKINNEY ST S		1	09/19/19	10/20/19	.000		1.03	
*REGULAR BILL							0.51	36.00
								36.00
TOTAL AMOUNT DUE								218.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	10/31/2019		
Due Date	11/18/2019	Net Due	218.00
Gross Due After	11/18/2019	Gross Due	228.85

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



001125570000021800000228852

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

NOV 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/18/2019

Amount Due: 104.39

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

INVOICE GROUP:

PCRF FACTOR = -.0098772

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095		0	0	0	0			
*SECURITY LIGHT		0			.000			
							9.55	
								9.55
								9.55
4201 HWY 0022 W		1	44583 09/20/19	45383 10/20/19	800	65.79	19.50	
*REGULAR BILL					.000			
								85.29
								85.29
								85.29
SE CR 2160		0	0	0	0			
*SECURITY LIGHT		0			.000			
							9.55	
								9.55
								9.55
TOTAL AMOUNT DUE								104.39

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	10/31/2019		
Due Date	11/18/2019	Net Due	104.39
Gross Due After	11/18/2019	Gross Due	109.61

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

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



001325890000010439000109616



"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

NOV 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/18/2019

Amount Due: 28.65

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

INVOICE GROUP: 191

PCRF FACTOR = -.0098772

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	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	9.55	
						TOTAL CURRENT CHARGES		9.55
						TOTAL AMOUNT DUE		9.55
SE CR 3105	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	19.10	
						TOTAL CURRENT CHARGES		19.10
						TOTAL AMOUNT DUE		19.10
TOTAL AMOUNT DUE								28.65

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	10/31/2019		
Due Date	11/18/2019	Net Due	28.65
Gross Due After	11/18/2019	Gross Due	30.09

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



001326050000002865000030095

ACCOUNT NUMBER	DATE BILL MAILED
	11/1/2019
PRESENT READING	SERVICE FROM
1680	9/30/2019
PREVIOUS READING	SERVICE TO
60	11/1/2019
UNITS USED	DAYS USED
1750	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$42.48
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/18/2019	\$42.48
AMOUNT DUE AFTER DUE DATE	\$42.48

SERVICE ADDRESS:

CAUTION: Auditor
FOR YOUR RECORDS

AUTO

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

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

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

NOV 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	11/18/2019	\$42.48	\$42.48

RETURN SERVICE REQUESTED

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