

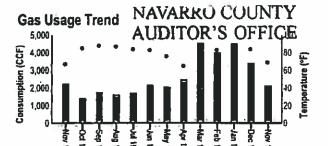
RECEIVED

www.almosenergy.com

NOV 2 2 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

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.

Important Messages from Your Natural Gas Company

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.atmosentrov.com/bill.

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

(see reverse for billing details)

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



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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Keep this portion for your records

Page 1 of 2



www.almosenergy.com

Gas Usage Trend

200

160

120

80

40

Consumption (CCF)

Account Number:

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

Account Summary

Previous Balance

Current Charges

Payment(s)

Billing Date: 11/13/19



NOV 1 8 2019

NAVARCE COUNTY AUDITOR'S OFFICE

-59.93

105.93

59.93

(see:reverselfor billing details)

Total Amount Due

\$105.93

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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.

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Keep this portion for your records

Page 1 of 2

energy.

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

Account Number

necessary.

Due Date 12/02/2019 Total Amount Du \$105.93

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

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

BXMAIL.ATMOS.20191114_91242.afp.045510 NAVARRO COUNTY PREC 4 10 W 3RD AVE STE 4 CORSICANA TX 75110-4603

ել Ոլիվիլ Ուրելի իրավագահայից իրի իրել ին իրել իրել իրել



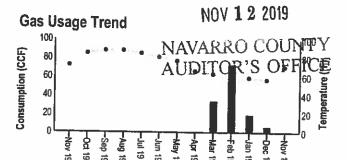
www.almosenergy.com

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



Account Summary Billing Date: 11/7/19

Previous Balance Payment(s) Current Charges

55.70 -55.70

55.70

Total Amount Due

(see reverse for billing details)

\$55.70

mportant Messages from Your Natural Gas Company

IELP 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.

SUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50, Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 RIP surcharge of \$8.74, for a net customer charge of \$52.26. The Gas leliability Infrastructure Programs Surcharge (GRIP) is a surcharge to scover the costs of utility plant projects that have been ompleted since the last rate case pursuant to Texas Utilities Code ec. 104.301. This surcharge will appear on your bill until it is rolled into egular rates following the next rate case. For more information about our 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.

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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

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

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Page 1 of 2



www.almosenergy.com

Gas Usage Trend

60 45

30

15

Consumption (CCF)

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NOV 1 2 2019

NAVARKO COUNTY

AUDITOR'S OFFICE

40

Account Number:

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

DUE DATE 11/22/19

TOTAL DUE \$58.64



Previous Balance 58.50 Payment(s) -58.50 **Current Charges** 58,64

Total Amount Due

\$58.64

(see reverse for billing details)

Important Messages from Your Natural Gas Company

-Apr 19

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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

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

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Need help paying your utility bills?

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$58.64



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

necessary.

Account Number

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



BXMAIL.ATMOS.20191108_58568.alp.029233 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



Amount Enclosed: \$

Due Date

11/22/2019

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

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Gas Usage Trend

240

180

120

Consumption (CCF)

Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST

> **Account Summary** Billing Date: 11/6/19

Previous Balance

Current Charges

Payment(s)

KERENS TX 75144-2427

DUE DATE 11/21/19

TOTAL DUE \$75.22

RECEIVED

8 2019

NAVAKKU COUNTY AUDITOR'S OFFICE

\$75.22

Total Amount Due

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.

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

(see reverse for billing details)

46.79

-46.79

75.22

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. BB

NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE

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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 11/21/2019 Total Amount Due \$75.22

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** Amount Enclosed: \$

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



Account Number: /

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

Account Summary

Previous Balance

Current Charges

Payment(s)

Billing Date: 11/7/19

DUE DATE 11/22/19

TOTAL DUE \$83.97

RECEIVE

NOV 8 2019

63.52 NAVARKO COUNTY

-63.5283.97

AUDITOR'S OFFICE

Total Amount Due

\$83,97

(see reverse for billing details)

Gas Usage Trend Consumption (CCF) 240 180 120 60

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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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 11/22/2019 Total Amount Due \$83.97

1111				
			1 100	

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

Amount Enclosed:	S
	The state of the s

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

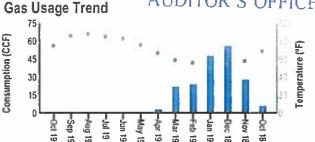


RECEIVED Account Number

Customer Name: NAVARRO COUNTY NOV 05 2019 Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** DUE DATE 11/12/19

TOTAL DUE \$60.15

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 10/28/19

Previous Balance 59.60 Payment(s) -55.70

Past Due Balance 3.90 PAY IMMEDIATELY

Current Charges 56.25

> Past Due Balance: **Current Charges:**

\$3.90 \$56.25

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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Prior amounts already past due may result in disconnection

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

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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



Clean energy for generations to come.

Choosing what's best for our environment and energy that's clean, affordable and reliable is easy with natural gas.

ATMOSENERGY.COM/ENVIRONMENT

010804704221

Keep this portion for your records

Page 1 of 2

Total Amount Due



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 11/12/2019 \$60.15

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:	\$ _

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

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

NOV

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
PRSR9 Consideration T
513

PERMIT NO.

TYPE	METER RE	ADING TANA	USED	
SERVICE	PRESENT	PREVIOUS	-0.4.C. EDD	CHARGES
water	240300	AUB	246,500	1,504.00
Adjustr	nents 🗷	*		(1.479.00)

B&B WATER

CUSTOMER	PAST DUE DATE
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

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 /bbwatermyruraiwater.com website

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

PRESENT

METER READING

2900

PREVIOUS

2900

TYPE OF SERVICE

Water

TCEQ

Scholarship

RETURN SERVICE REQUESTED

30.00

0.15

0.85

CHARGES

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Nerens TX 33

CUS1	TOMER	DUE DATE
MOUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	1	1 [
		11/16/19
TO IAL DUE	PON RECEIPT	PAST DUE AMOUNT

31.00 31.00 31.00 MAIL THIS STUB WITH YOUR PAYMENT

NOV 0 4 2019

RECEIVE

USED

0

NAVARRO DE REY

Euester B Williams Par

METER READ CLASS TOTAL DUE LATE CHARGE AFTER DUE DATE 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.

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 RE	ADING USED		CHARGES
	PRESENT	PREVIOUS	nagh	CHARGES
Water	6200	4900	1,300	84.06
TCEC	2	1377/	193379	0.42
Schol	arship		EIVI	0.52

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

NOV 0 4 2019

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COURTY AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 10/28/19

METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
10 25 5	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 LCLIVED

P.O. BOX 237 **BLOOMING GROVE, TX 76626**

OFFICE - (903) 695-2711 **Equal Opportunity Provider**

NOV 4 2019

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

NAME OF COUNTY ACCOUNT NUMBER AUDITOR'S TYPE OF SERVICE SR READING PRESENT PREVIOUS AMOUNT ÑD. TOTAL AND UNITED BE PAID WAT 14930 14768 16200 141.62 MAIL THE STUB WITH YOUR PARMENT? **SEWE** PAYABLE TO CITY OF BLOOMING GROVE 52.34 SANI 13.81

207.77 10.00 217.77 լիվիդիլուդեդի կիրմերիկիրդիրդիրդիկիկի

BLOOMING GROVE, TX 76626-

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



Past Due

METER READ CLASS

SEND PAYMENTS TO: CITY OF DAWSON P.O. BOX 400 DAWSON, TEXAS 76639

(254) 578-1515

RECEIVEL

SEE TERMS ON BACK

NOV 4 2019

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

TYPE METER READING
OF
SERVICE PRESENT PRE

WAVARRE COUNT

Water 183100

176300

6,80UDITOR'85.0FFI

WATER TOWER FEE VOL. FIRE

PREVIOUS

3.50 2.00

89.45

TT. CUST	OMER	DUE DATE
- IROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/15/
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
18	0.01	180.01

MAIL THIS STUB WITH YOUR PAYMENT

FFICE

ACCOUNT#

LATE CHARGE AFTER DUE DATE

0.00

10/31/19

PAST DUE

180.01

NAVARRO COUNTY. PREC#3 EDDIE MOORE

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

City Office will be closed November; 1, 219 Yeterans day and November 25-26 2019 thankssized to the day are the day and November 25-26 2019 thankssized to the day are the day



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

7 2019

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

TYPE METER READING		27	CHANAVARKU CUUNTY		
SENVICE PI	EBENT	PREVIOUS	neco	1 42	
Water	927700	924900	2,800	45/4UDITOR'S OFFICE PAY GROSS AND UNIT	
Sewage				34.44 HOUTE ASTER THIS DATE	
Sanitation				28.25	
Streets				2.00 NET ANGUNT TO SE PAIS GROSS AMOUNT TO SE PAIS 110.66	
Clean Keren	ıs			0.50	
				MAIL THIS STUB WITH YOUR PAYMENT	

RETURN SERVICE REQUESTEDOV

907 NW Second

ACCOUNT

10/30/19

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

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH



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

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

YOUR MONTHLY USAGE

0

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n

0

0

0

RECEIVED

OCT 28 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 1ST

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

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

LAST YEAR SPECIAL MESSAGE

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

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
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:



AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

79.90

REMIT PAYMENT TO:



^{*}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



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: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

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

RECEIVED

OCT 28 2019

NAVARRO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE 6,000 4,800 3,600 2.400 1,200 0 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH

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

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	166	170	4,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges Total Due	\$163.02 \$163.02

SPECIAL MESSAGE

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: SERVICE ADDRESS:

NAVARRO COUNTY 601 N 13TH

09/05/2019 - 10/03/2019 10/21/2019

11/12/2019

DUE DATE: DISCONNECT DATE:

SERVICE PERIOD:

BILLING DATE:

12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

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



\$163.02

REMIT PAYMENT TO:

AMOUNT DUE

AMOUNT ENCLOSED

Total Due

^{*}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



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

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https://www.cityofcorsicana.com

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

YOUR MONTHLY USAGE

0

0

0

0

0

0



OCT 28 2019

NAVARKU COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

223 W 1ST

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

<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**

*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

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

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

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: NAVARRO COUNTY 223 W 1ST

SERVICE PERIOD: 09/05/2019 - 10/03/2019 **BILLING DATE:**

10/21/2019

DUE DATE:

11/12/2019 12/03/2019

DISCONNECT DATE: FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:





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

SUITE 4

186,000

148,800

111,600

74,400

37,200

0

CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

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@cl.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

NAVARRO COUNTY COURTHOUSE RECET

OCT 2 8 2019

NAVARRU COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 W 3RD SPKLR

SERVICE PERIOD:

09/05/2019 - 10/03/2019 10/21/2019

DUE DATE:

BILLING DATE:

11/12/2019

DISCONNECT DATE: Current Bill Only

12/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
SPRINKLER	414	600	186,000

CURRENT CHARGES

Sprinkler

\$797.77

AMOUNT DUE

Current Charges Total Due

\$797.77 \$797.77

LAST YEAR **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.

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

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 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:



AMOUNT DUE

Total Due

\$797.77

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: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

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

OCT 28 2019

NAVARKO COUNTY AUDITOR'S OFFICE

9,000 26,000 13,000 0 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 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	<u>Previous</u>	Current	<u>Usage</u>
WATER	1,303	1,311	8,000

CURRENT CHARGES

Water	\$79.12
Sewer	\$72.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	 \$162.62
Total Due	\$162.62

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon

allowance upon request and verification of age.

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

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

Payments made after 1pm- Water services will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: BILLING DATE: 09/05/2019 - 10/03/2019

DUE DATE:

11/12/2019

10/21/2019

DISCONNECT DATE:

12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$162.62

AMOUNT ENCLOSED

1129 P.S

REMIT PAYMENT TO:





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

> **NAVARRO COUNTY** 300 W 3RD AVE SUITE 4 **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

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OCT 28 2019

NAVAKKU COUNTY AUDITOR'S OFFICE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

317 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

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	262	263	1,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due	\$65.11

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: SERVICE ADDRESS: SERVICE PERIOD:

NAVARRO COUNTY 317 W 3RD

09/05/2019 - 10/03/2019

10/21/2019

DUE DATE: DISCONNECT DATE:

BILLING DATE:

11/12/2019

12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$65.11

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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

> NAVARRO COUNTY 300 W 3RD AVE SUITE 4 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: <u>customerservice@ci.corsicana.tx.us</u> To pay online, please visit:

https://www.citvofcorsicana.com

RECEIVED

OCT 28 2319

NAVARIAN COUNTY AUDITOR'S OFFICE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

09/05/2019 - 10/03/2019 10/21/2019

BILLING DATE:

DUE DATE:

11/12/2019

DISCONNECT DATE: Current Bill Only

12/03/2019

CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	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

SPECIAL MESSAGE

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: SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD

SERVICE PERIOD:

09/05/2019 - 10/03/2019 10/21/2019

DUE DATE:

BILLING DATE:

11/12/2019 12/03/2019

DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$61.11

AMOUNT ENCLOSED

[h.ld

REMIT PAYMENT TO:



^{*}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



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

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ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

800 N MAIN

SERVICE PERIOD: BILLING DATE: 09/04/2019 - 10/03/2019 10/21/2019

DUE DATE:

11/12/2019

DISCONNECT DATE: Current Bill Only

12/03/2019

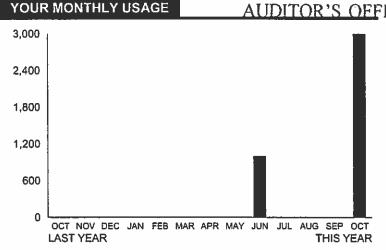
CURRENT ACCOUNT ACTIVITY

 Service
 Previous
 Current
 Usage

 WATER
 33
 36
 3,000

OCT 2 5 2019

NAVAKKO COUNTY AUDITOR'S OFFICE



CURRENT CHARGES

Water	\$60.12
Sewer	\$52.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$123.62
Total Due If Paid By 11/12/19	\$123.62
Total Due If Paid After 11/12/19	\$135.98

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.

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:

SERVICE ADDRESS:

800 N MAIN 09/04/2019 - 10/03/2019

SERVICE PERIOD: BILLING DATE:

10/21/2019 11/12/2019

DUE DATE:DISCONNECT DATE:

12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 11/12/19
Total Due If Paid After 11/12/19

\$123.62 \$135.98

AMOUNT ENCLOSED

133163

REMIT PAYMENT TO:





^{*}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.



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: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.cityofcorsicana.com

D02225360004040 T-0015 P-0067 NAVARRO COUNTY/TEX PARKS 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**

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OCT 2 5 2019

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

09/05/2019 - 10/03/2019

BILLING DATE:

10/21/2019

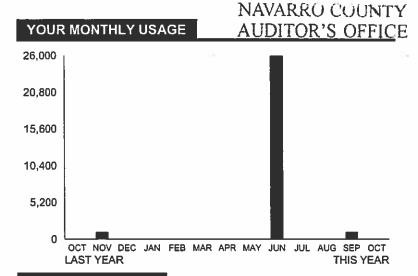
DUE DATE:

11/12/2019 12/03/2019

DISCONNECT DATE: Current Bill Only

CURRENT ACCOUNT ACTIVITY

Previous <u>Usage</u> Service Current WATER 28 28



CURRENT CHARGES

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

AMOUNT DUE

– – – – – – – – – – – – – – – –	l.
Current Charges Total Due	\$46.50 \$46.50

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.

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/TEX PARKS SERVICE ADDRESS:

221 W 1ST 09/05/2019 - 10/03/2019

SERVICE PERIOD: 10/21/2019 **BILLING DATE:**

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

12/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED

08.0

REMIT PAYMENT TO:



^{*}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.



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

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

OCT 2 5 2019

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD:

09/05/2019 - 10/03/2019 10/21/2019

BILLING DATE: **DUE DATE:**

11/12/2019

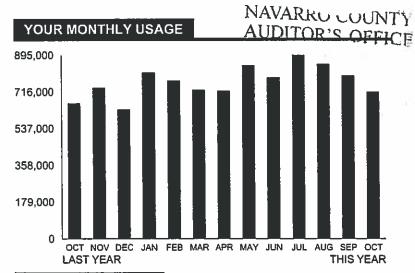
DISCONNECT DATE: Current Bill Only

12/03/2019

CURRENT ACCOUNT ACTIVITY

 Service
 Previous
 Current
 Usage

 WATER
 114,210
 114,925
 715,000



CURRENT CHARGES

Water	\$3,151.00
Sewer	\$2,900.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

 Current Charges
 \$6,062.50

 Total Due
 \$6,062.50

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 JUSTICE CTR

SERVICE ADDRESS:

312 W 2ND

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:



AMOUNT DUE

Total Due

\$6,062.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:



\$97.78

-\$97.78

\$0.00

\$71.96

\$71.96

\$37.99

\$33.85

\$0.12

\$71.96



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

Pay This **Amount**

BILLING PERIOD

Oct 2, 2019 to Nov 01, 2019

AMOUNT DUE \$71,96 DUE DATE: December 4, 2019

NOV 1 2 2019

BILL ACCOUNT NUMBER:

NAVARKO COUNTY Questions about Email Us Pho ie **Online Billing** 1-888-232-6206 Your Bill? myengiebilling.com custserv@na.engie.com MVft - Average Per Day **ACCOUNT BALANCE AS OF NOV 4, 2019** Previous Balance 45 Payments Received - THANK YOU 32 **Balance Remaining Current Charges Total Amount Due Summary of Current Charges** 2018 Months 2019 Total ENGIE Resources Energy Charges **Total Oncor Charges** Types of Neter Readings: **Total Taxes** Estimated Actual **Total Current Charges** You used 776 kWhip 30 days, or an average of 26 kV/h 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

s	М	De	cem W	ber	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	l			

Pay This Amount

\$71.96

Amount Enclosed

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

ով/կրենիվոգոյինիդոլՈւիսնով/նդեգնոլըիչըննինի/Մ



5 2019

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

Pay This Amount

BILLING PERIOD

Sep 27, 2019 to Oct 29, 2019

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 - Avera	age Per Day	ACCOUNT BALANCE AS OF OCT 30, 2019	
12		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$19.03 -\$19.03 \$0.00 \$21.38
	MANJ JASO	Total Amount Due Summary of Current Charges	\$21.38
Types of Meter Res	Months 2019 adlings:	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$7.64 \$13.29 \$0.45
You used 156 kWh in average of 5 kWh a da		IMPORTANT MES	\$21.38 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 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** \$21.38

Amount Enclosed

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



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

արևուները Արելվիի թոլիան ինչ Արիլութի ինչ Անև Միկովիիիի

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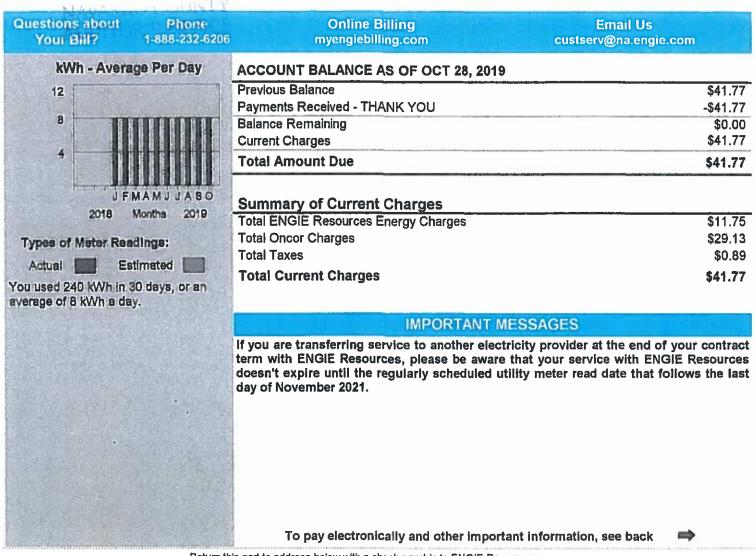
SERVICE ADDRESS: **NAVARRO COUNTY** 601 N 13TH ST GRDL 1 **CORSICANA TX 75110 ESHID Number:**

BILLING PERIOD Sep 25, 2019 to Oct 25, 2019

Pay This

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

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

	November E s								
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24	25	26	27	28	29	30	7		

Due Date

Pay This Amount \$41.77 **Amount Enclosed**

րիդիլով։Ոհրգեղնույի։ՈլիկՈւմեկինիիՈրգոլիիի **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**





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

Pay This \$163.04
Amount DUE DATE:
November 23, 2019

OCT 29 2019

BILL ACCOUNT NUMBER:

Questions about Pho Your Bill? 1-888-2	+-++-49-4-48-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Email Us custserv@na.engie.com
kWh - Average Per D	ACCOUNT BALANCE AS OF OCT 24, 2019	
72	Previous Balance	\$169.41
	Payments Received - THANK YOU	-\$169.41
49 Tm	Balance Remaining	\$0.00
a, the mi	Current Charges	\$153.04
24	Total Amount Due	\$153.04
JEMAMJJ	Summary of Current Charges	
2018 Months 4	Total ENGIE Resources Energy Charges	\$41.31
Types of Meter Readings:	Total Oncor Charges	\$108.50
	Total Taxes	\$3.23
Actual Estimated on used 544 kWh in 30 days, or	Total Current Charges	\$153.04
verage of 28 kWh a day	IMPORTANT MESSAG	BES
	If you are transferring service to another electricity proterm with ENGIE Resources, please be aware that you doesn't expire until the regularly scheduled utility met day of November 2021.	ur service with ENGIE Resource:

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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount

\$153.04

Amount Enclosed



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

դիուկըիսիլնարուհելիրիրիթրվներակնարդարդինումի

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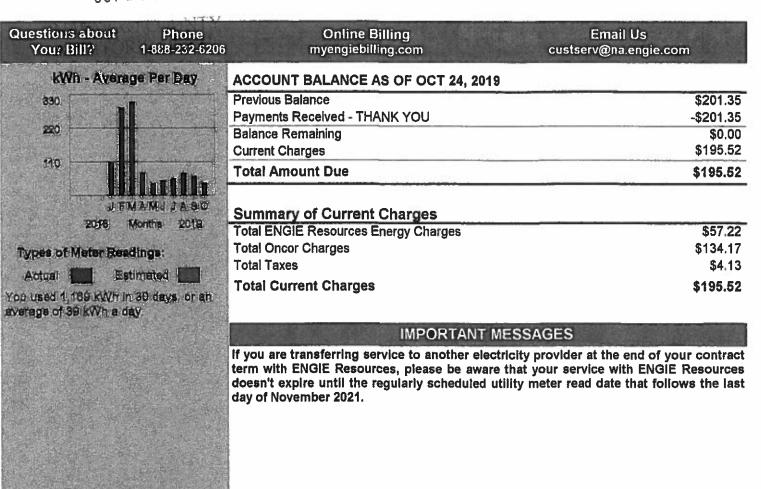


SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 75110 ESI ID Number; **BILLING PERIOD**Sep 23, 2019 to Oct 23, 2019

Pay This \$195.52
Amount DUE DATE:
November 23, 2019

OCT 29 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back

Your Bill Account Number

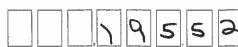
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Return this part to address below with a check payable to ENGIE Resources

Pay This Amount

\$195.52

Amount Enclosed



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

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

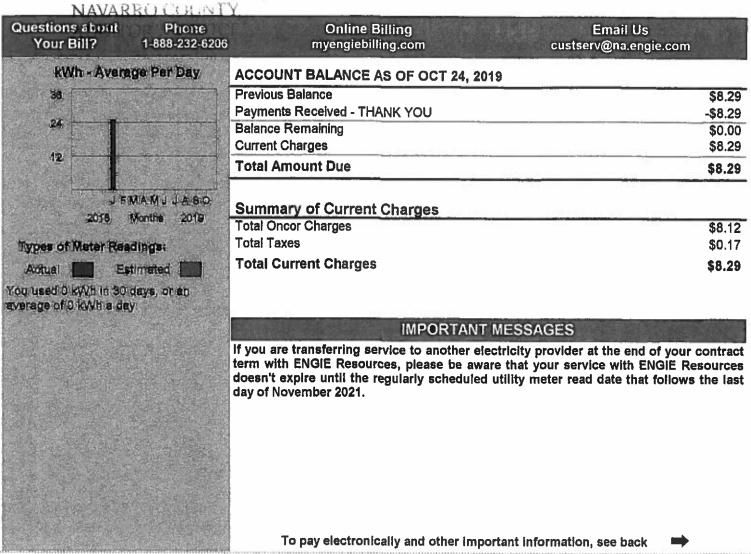
Sep 23, 2019 to Oct 23, 2019

BILLING PERIOD

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

OCT 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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24	25	26	27	28	29	30	T

Pay This Amount

\$8,29

Amount Enclosed

| http://prof.com/pro



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

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Page 1





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

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

BILL ACCOUNT NUMBER:

Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Per Day **ACCOUNT BALANCE AS OF OCT 24, 2019 Previous Balance** 5/160 \$10,974.95 Payments Received - THANK YOU -\$10,974,95 3,440 **Balance Remaining** \$0.00 **Current Charges** \$8,619.87 1,720 **Total Amount Due** \$8,619.87 **Summary of Current Charges** 2019 Months Total ENGIE Resources Energy Charges \$5,744.77 **Total Oncor Charges** \$2,692.88 Types of Meter Readings: **Total Taxes** \$182.22 Aptual Estimated **Total Current Charges** \$8,619,87 You used 117,360 kWh in 30 days, or an everage of 3 9/2 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.

Due

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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21	30	29	28	27	26	25	24		

Pay This Amount \$8,619,87

Amount Enclosed



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

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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

AMOUNT DUE

\$8.29
Amount

DUE DATE:

November 23, 2019

OCT 29 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-883-232-620	Online Billing myengiebilling.com	Ernail Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF OCT 24, 201	9
12 g	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.29 -\$8.29 \$0.00 \$8.29
4	Total Amount Due	\$8.29
U FIM A M U J A S D. 2018 Months 2019 Types of Meter Readings: Aptual Estimated	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.1; \$0.1 \$8.2 ;
	IMPORTANT N	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be award doesn't expire until the regularly scheduled uday 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

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To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

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

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OCT 29 2019

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

Pay This Amount

BILLING PERIOD

Sep 23, 2019 to Oct 23, 2019

AMOUNT DUE \$14/78 DUE DATE: November 23, 2019

RILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-62	Online Billing 06 myengiebilling.com	Email Us custserv@na.engie.com
kWin - Average Fer Day	ACCOUNT BALANCE AS OF OCT 24, 2019	
12:	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$14.78 -\$14.78 \$0.00 \$14.78
JAMANJJASS	Total Amount Due Summary of Current Charges	\$14.78
2018 Months 2018 Types of Meter Readings: Actual Estimated May or an everage of 3 KWh is 30 days, or an everage of 3 KWh is day.	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.92 \$10.55 \$0.31 \$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

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Pay This Amount

\$14.78

Amount Enclosed

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



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

ուկընով!եւՍըգրվ[[ըսՈՄՈւգը[Արկեւգրվ|ՄուգենոլՈրՄ]]]]



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

BILLING PERIOD Sep 23, 2019 to Oct 23, 2019

AMOUNT DUE

\$8.29

Amount

DUE DATE:

November 23, 2019

OCT 29 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6	Online Billing	Email Us custserv@na.engie.com
kWh - Average Per Day 6 4 2	ACCOUNT BALANCE AS OF OCT 24, 20 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29
JAMAN J JASO 2018 Months 2018 Types of Meter Readings: Actual Batimated Double of a kilyh in 30 days or an verage of 8 kilyh a day.	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.1: \$0.1 \$8.2 :
	IMPORTANT If you are transferring service to another eleterm with ENGIE Resources, please be awadoesn't expire until the regularly scheduled day of November 2021.	are that your service with ENGIE Resource

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

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To pay electronically and other important information, see back

Pay This Amount

\$8,29

Amount Enclosed

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

<u>դիսկիզիայիկոցիիի վարկութիրակարգության</u>



OCT 2 9 2019

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

BILLING PERIODSep 23, 2019 to Oct 23, 2019

Page 1

Pay This Amount AMOUNT DUE \$34.73 DUE DATE: November 23, 2019

BILL ACCOUNT NUMBER:

NAVAR EU CUUNTY Questions about Phone **Online Billing** Email Us Your Bill? 1-888-232-6206 custserv@na.engie.com myengiebilling.com kWh - Average Per Day ACCOUNT BALANCE AS OF OCT 24, 2019 **Previous Balance** \$34.73 12 Payments Received - THANK YOU -\$34.73 8 **Balance Remaining** \$0.00 **Current Charges** \$34.73 **Total Amount Due** \$34.73 **Summary of Current Charges** 2018 Months 2019 **Total ENGIE Resources Energy Charges** \$9.79 **Total Oncor Charges** \$24.20 Types of Meter Readings; **Total Taxes** \$0.74 Actual Estimated **Total Current Charges** \$34.73 You used 200 kWh in 30 days, or an average of 7 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

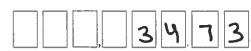
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Pay This Amount

\$34.73

Amount Enclosed

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

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OCT 2 9 2019

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

AMOUNT DUE
\$99.39
Amount
DUE DATE:
November 23, 20(9)

BILL ACCOUNT NUMBER:

NAVARRO COUNTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com kWh - Average Fer Day **ACCOUNT BALANCE AS OF OCT 24, 2019 Previous Balance** \$132.69 Payments Received - THANK YOU -\$132.69 40 Balance Remaining \$0.00 **Current Charges** \$99.39 20 **Total Amount Due** \$99.39 **Summary of Current Charges** 2018 2019 Total ENGIE Resources Energy Charges \$53.16 **Total Oncor Charges** \$44.13 Types of Meter Readings: **Total Taxes** \$2,10 Actua Estimated **Total Current Charges** \$99,39 You used 1 086 kWh in 30 days, or an everage of 36 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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Pay This Amount

\$99.39

Amount Enclosed



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

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OCT 2 9 2019

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

Sep 23, 2019 to Oct 23, 2019

BILLING PERIOD

AMOUNT DUE

\$4,197.85

Amount

DUE DATE:

November 23, 2019

BILL ACCOUNT NUMBER:

NAVAKR	RO COUNTY	BILL ACCOUNT NOMBER:	
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF OCT 24, 2019	
2:040		Previous Balance	\$4,846.64
		Payments Received - THANK YOU	-\$4,846.64
1,360		Balance Remaining	\$0.00
		Current Charges	\$4,197.85
680		Total Amount Due	\$4,197.85
2018 Types of Meter Rea	atimated III	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$2,667.78 \$1,441.34 \$88.73 \$4,197.85
		IMPORTANT N	MESSAGES
		If you are transferring service to another electerm with ENGIE Resources, please be aware doesn't expire until the regularly scheduled u 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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Pay This Amount

\$4,197.85

Amount Enclosed



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

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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

AMOUNT DUE
S19.76
Amount
DUE DATE:
November 23, 2019

OCT 29 2019

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	ACCOUNT BALANCE AS OF OCT 24, 2018 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$19.76 -\$19.76 \$0.00 \$19.76
Types of Water Readings: Actual Estimated Course of KWhin 30 days, or an exerge of 5 kWhin aday.	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$7.34 \$12.00 \$0.42 \$19.76
	IMPORTANT N If you are transferring service to another electerm with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resource

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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount

\$19.76

Amount Enclosed



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

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Page 1



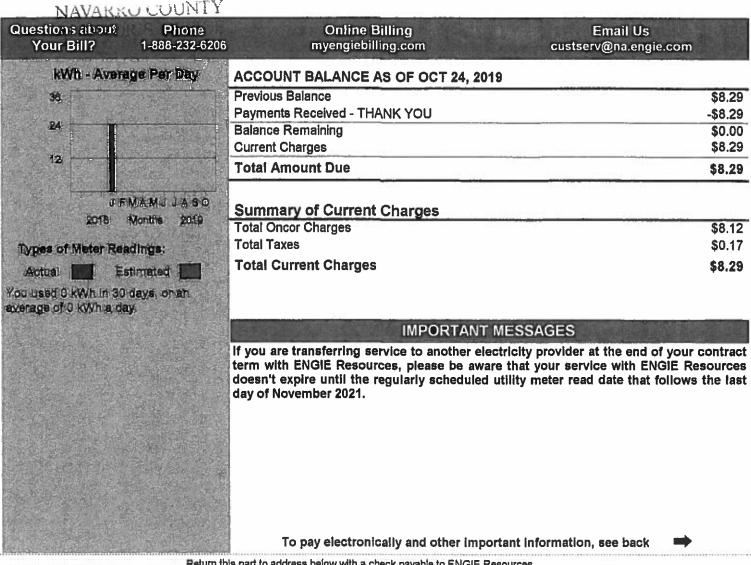
SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP CORSICANA TX 75110 ESI ID Number:

BILLING PERIOD Sep 23, 2019 to Oct 23, 2019

AMOUNT DUE \$8 29 Pay This DUÉ DATE: Amount November 23, 2019

OCT 2 9 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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Pay This Amount

\$8.29

Amount Enclosed

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

Որթիկիոմքիլիակիրոնիկիոլինիիյունիայիրերոնոլինոնիլի



OCT 28 2019

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

AMOUNT DUE **Pay This** \$915.18 Amount DUE DATE: November 20, 2019

BILL ACCOUNT NUMBER:

NAVARR	O COUNTY		
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 OCT 21, 2019	
450	III.	Previous Balance Payments Received - THANK YOU	\$1,042.27 -\$1,042.27
300		Balance Remaining Current Charges	\$0.00 \$915.18
150		Total Amount Due	\$915.18
	MAMU / ASO	Summary of Current Charges	
2018		Total ENGIE Resources Energy Charges Total Oncor Charges	\$511.04 \$384.80
Types of Weter Rea		Total Taxes	\$19.34
Actual Exposure Service Actual Exposure Service Servic		Total Current Charges	\$915.18
		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 utiliday 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

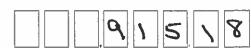
November T W T S 2 8 9 10 11 12 13 14 17 18 19 20 21 15 16 22 24 25 26 27 28 29

Düe Date

Pay This Amount \$915.18

Amount Enclosed

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



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

: [[Ուլմ||Ոլոմգ||ոնքՈւու||ոն‡ո||Ումո||լոնոլիոլմոլ իոլմեր[ՄՄՄՈ

0006071/2



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

AMOUNT DUE
Pay This
S1/16.88
Amount
DUE DATE:
November 20, 2019

BILL ACCOUNT NUMBER:

WARRO COUNTY Questions about Phone Online Billing Email Us Your Bill? 1-888-232-6206 myengiebilling.com custserv@na.engie.com RWh - Average Per Day ACCOUNT BALANCE AS OF OCT 21, 2019 Previous Balance \$200.79 98 Payments Received - THANK YOU -\$200.79 64 Balance Remaining \$0.00 \$116,88 **Current Charges** 32 **Total Amount Due** \$116.88 JEMANI JASO Summary of Current Charges 2019 2018 Months Total ENGIE Resources Energy Charges \$20.46 **Total Oncor Charges** \$93.97 Types of Meter Readings: **Total Taxes** \$2.45 Actual Estimated **Total Current Charges** \$116.88 You used 418 kWh in 30 days, of an average of 14 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

5	М	No ¹	vem W	ber 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

\$116.88

Amount Enclosed

NAVARRO COUNTY

300 W 3RD AVE
STE 4

CORSICANA TX 75110-4603



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

սունինինինի արդերերի հերանում և հերանակին և հերանակին

0006151/2

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

OCT 28 2019

AMOUNT DUE Pay This \$479.16 **Amount** DUE DATE: November 20, 2019

Email Us

custserv@na.engie.com

Sep 18, 2019 to Oct 18, 2019

BILLING PERIOD

TAMARRO COUNTRILL ACCOUNT NUMBER:

	NA	JARKU COU
Questions ab Your Bill?		Phone 1-888-232-6206
kWh -	Aveta	ge Per Day
380		m 36 m
220		
110	H	
) 	U F	MAMJJASO
28	118	Months 2019
Types of Meb	er Rea	dings:
Actoel	Es	amated
You used 4,450 average of 148/k		
		CORNEL DE L'ON AND PROPERTY AND PROPERTY AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY AND PARTY.

myengiebilling.com ACCOUNT BALANCE AS OF OCT 21, 2019

Online Billing

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

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24	25	26	27	28	29	30

Pay This Amount

\$479.16

Amount Enclosed

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



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

րգրյելների ինդակցի ինկանիրուսում ինկանիկում ինկան անգույլում ի



OCT 28 2019

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

BILLING PERIODSep 18, 2019 to Oct 18, 2019

Page 1

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

BILL ACCOUNT NUMBER:

	O COUNTY		A 334
Questions about Your Bill?	Fhone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
RWh - Aver	ige Per Day	ACCOUNT BALANCE AS OF OCT 21, 2019	
60		Previous Balance	\$130.74
	Ha	Payments Received - THANK YOU	-\$130.74
40	III	Balance Remaining	\$0.00
		Current Charges	\$103.57
20 1		Total Amount Due	\$103.57
	WAMI JASO	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$55.61
Types of Meter Rea	adingse	Total Oncor Charges	\$45.77
	stimated	Total Taxes	\$2.19
You used 1,136 WWh a verage of 38 KWh a v	n 20 days, or en	Total Current Charges	\$103.57
		IMPORTANT ME	ESSAGES
		If you are transferring service to another electri term with ENGIE Resources, please be aware t doesn't expire until the regularly scheduled util day of November 2021.	hat 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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24	25	26	27	28	29	30

Due Date

Pay This Amount

\$103.57

Amount Enclosed



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

լնոյիթեկին գիրում ինկին ինկոնին և այն արևան այն արևայն



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

BILLING PERIODSep 18, 2019 to Oct 18, 2019

Page 1

Pay This Amount AMOUNT DUE \$9.89 DUE DATE: November 20, 2019

OCT 28 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Ayera	ge Per Day A	CCOUNT BALANCE AS OF OCT 21, 2019	9
16	P	revious Balance	\$9,5
	A SACRETURE DE PROPERTO DE COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPANSO DEL COMPANSO DE LA COMPAN	ayments Received - THANK YOU	-\$9.5
4		alance Remaining	\$0.0
	C	urrent Charges	\$9.8
2 100	THE THE T	otal Amount Due	\$9.8
	MANUTARO S	ummary of Current Charges	
2018		otal ENGIE Resources Energy Charges	\$0.9
Types of Meter Rea		otal Oncor Charges	\$8.7
	firmated To	otal Taxes	\$0.2
Actual Es ou used 19 kWh in 30 erage of 1 kWh a day	days, or an	otal Current Charges	\$9.8
		IMPORTANT N	MESSAGES
	te do	you are transferring service to another electric with ENGIE Resources, please be aware sesn't expire until the regularly scheduled usy of November 2021.	e that your service with ENGIE Resource
		To pay electronically and other important to address below with a check payable to ENGIE Res	

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

Your Bill Account Number

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24	25	26	27	28	29	30

Due Date

Pay This Amount

\$9.89

Amount Enclosed



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

|Ալնիվանունիլիոլիններ||Ալնիայուրեր||Ալնիայինի ||Ալնիայինիայուրեր||



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

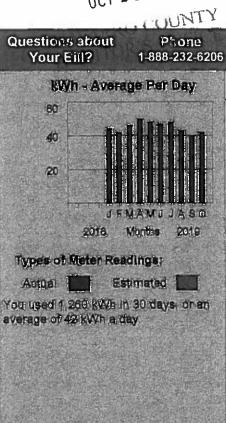
Pay This \$113.98
Amount DUE DATE:
November 20, 2019

Email Us

custserv@na.engie.com

OCT 28 2019

BILL ACCOUNT NUMBER:



myengiebilling.com

ACCOUNT BALANCE AS OF OCT 21, 2019

Online Billing

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

Cullinary of Cultonic Offarges	
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

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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

\$113.98

Amount Enclosed



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

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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

Pay This Amount AMOUNT DUE \$133.11 DUE DATE: November 20, 2019

OCT 28 2019

BILL ACCOUNT NUMBER:

\$200066.00000000000000000000000000000000	Online Billing 232-6206 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per	ACCOUNT BALANCE AS OF OCT 21, 2019	
48 G	Previous Balance Payments Received - THANK YOU Balance Remaining	\$154.23 -\$154.23 \$0.00
24	Current Charges Total Amount Due	\$133.11 \$133.11
J F.M.A.M.J 2018 Months	Summary of Current Charges	
	Total ENGIE Resources Energy Charges	\$72.84
Types of Meter Readings:	Total Oncor Charges Total Taxes	\$57.45 \$2.82
Actual Estimated You used 1,485 kWh in 30 day everage of 50 kWh arday.	Total Current Charges	\$133.11
	IMPORTANT MESS	AGES
	If you are transferring service to another electricity	provider at the end of your contract

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

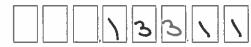
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24	25	26	27	28	29	3(

Due Date

Pay This Amount

\$133.11

Amount Enclosed



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

լլոիժիսը (<u>բախարանը ընդքնիի գիսինի իկիկիկի</u> ինկինի

Page 1



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

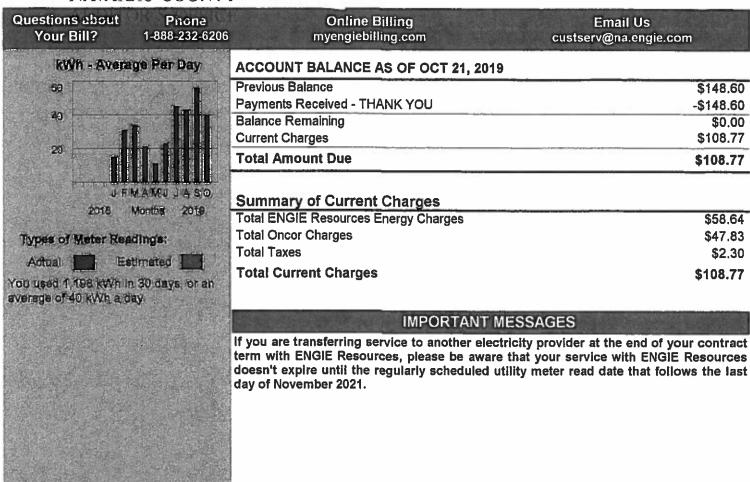
BILLING PERIODSep 18, 2019 to Oct 18, 2019

AMOUNT DUE
\$108/77/
Amount
DUE DATE:
November 20, 2019

OCT 28 2019

BILL ACCOUNT NUMBER:

NAVAKKO COUNTY



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

Your Bill Account Number

November 5 M						
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24	25	26	27	28	29	30

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$108.77

Amount Enclosed



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

գիուլնվորնիկիչովիինիկիցոլիլումիքիվիկութինի



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 \$8,29
Amount DUE DATE:
November 20, 2019

OCT 28 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6	Online Billing 206 myengiebilling.com	Email Us custserv@na.engie.com
RWb - Average Per Day	ACCOUNT BALANCE AS OF OCT 21, 20	19
le 1	Previous Balance	\$8.29
A.	Payments Received - THANK YOU	-\$8.29
	Balance Remaining	\$0.00 \$8.29
2	Current Charges	
	Total Amount Due	\$8.29
J F KI A W J J A S C 2018 Months 2019	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.12
Types of Neter Readings:	Total Taxes	\$0.1
Adtual Estimated	Total Current Charges	\$8.2
ou used 0 KWh in 30 days, or an werege of 0 KWh a day		
watege of o water a day	IMPORTANT	MESSAGES
	If you are transferring service to another electerm with ENGIE Resources, please be awa doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resource
· 1000000000000000000000000000000000000		
	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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24	25	26	27	28	29	30

Due Date

Pay This Amount

\$8.29

Amount Enclosed

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

գրիրկին Արևանիիի գերանի անկանի անկանին ա

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.
1- 20th - Closed - Open by appoints

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)

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

FIRST-CLASS MAIL AUTO
OCT 3 0 2019 POSTAGE
PAID CORSICANA, TX
PERMIT NO. 367

NAVARRO COUNTY
ALIDITOR'S OFFICE

$\Delta U U I$	TUA 3	Childre
	FOMER	DUE DATE
STUCK	ACCOUNT	PAST DUE AFTER THIS DATE
		11/15/19
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
2	9.00	34.00

MAIL THIS STUB WITH YOUR PAYMENT

ֈովուրկիվ։ այրորիկի հույիսի կորդիկի այրակ

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

METER READ CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
	UPON RECEIPT	AFTER DUE DATE	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 1212 47 **Average Cost** Per Day 4.53 ò M M

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

NOV 4 2019

Amount Due:

Due Date For Current Charges:

218.00

11/18/2019

NAVARICO COL նրցիննակիցնիրներինիին կալերիներ վիրակիննա

AUDITOR'S OF 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!

NVOICE GROUP	4	PCRF FA	CTOR =0098	772				PAGE 1 of
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	5SMCO		62617 I 09/20/19	64026 10/20/19	1409	115.86	19.50	
*REGULAR BILL				ROU TOT	INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.64	136,00 136.00
FM 0667 'REGULAR BILL	5SMCO		22924 1 09/20/19	тот	313 .000 INDUP AMOUNT TAL CURRENT C	HARGES	19.50 0.76	46.00 46.00
MCKINNEY ST S *REGULAR BILL	5SMCO		26865 1 09/19/19	тот	182 .000 JNDUP AMOUN' 'AL CURRENT C	HARGES	19.50 1.03 0.51	36.00 36.00
				,	***TOTAL AN	OUNT DUE	***	218.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO CO SHERIFF'S DEPT 300 W. 3RD AVE, SUITE 4 **CORSICANA 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 գգնիիիլիլիինին ժանգում այսկան անգայիլի ար



"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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

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

իրպեսկիկեկիութենուբենիովընկզիիկում

KWH USAGE HISTORY				
Current Month's Average KWH Per Day				
0	NOV 4 2019			
Average Cost Per Day 0.32	NAVAGE DICELLARY AUDITOR'S CHEICE			

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 A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	9	0	0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D	- * *	9.55	9.55 9.55
4201 HWY 0022 W *REGULAR BILL			44583 1 09/20/19		800 .000 AL CURRENT (AL AMOUNT D		19.50	85.29 85.29
SE CR 2160 *SECURITY LIGHT		O	0	TOT	0 .000 CURITY LIGHT FAL CURRENT O		9.55	9.55 9.55
					***TOTAL AI	MOUNT DUE	***	104.39

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	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

http://doi.org/10.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011



"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

<u>թվոգիկանգանՈրդիիիիիիկորգը Երիլիութիի</u>

KWH USAGE HISTORY				
Current Month's Average KWH Per Day				
0	NOV 4 2019			
Average Cost Per Day 0.32	NAME OF THE			

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 A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 'SECURITY LIGHT	5SMCO	0 0	0	TOT	0 .000 URITY LIGHT AL CURRENT TAL AMOUNT D		9.55	9.55 9.55
SE CR 3105 'SECURITY LIGHT	5SMCO	0 0	O	TOT	0 .000 URITY LIGHT TAL CURRENT TAL AMOUNT D		19.10	19.10 19.10
					***TOTAL A	MOUNT 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 դդիլի իրկիլի իրկիլի հորինորի իրկիլի հուն [[[կլիրդ



ACCOUNT NUMBER	DATE BILL MAILED	RETURN THIS STUB WITH PAYMENT TO:
·	11/1/2019	NORTHEAST TEXAS WATER SERVICE US POSTAGE PAD A CONSICANA TO P.O. BOX 730 PERMIT #285
PRESENT READING	SERVICE FROM	CORSICANA, TX 75151
1680 PREVIOUS READING	9/30/2019 SERVICE TO	Monday - Friday 8:30 - 4:30 (903) 874-8244 - (800) 694-8244 Phone Payments (903) 229-4537 http://cwc_netws.myruralwater.com
		NAVARRU CUUNTY
60	11/1/2019	
UNITS USED	DAYS USED	ACCOUNT NUMBER DUE DATE AFTER DUE DATE BOLD DATE
		ACCOUNT NOMBER DOE DATE APTER DATE DATE
1750	32	11/18/2019 \$42.48 \$42.48
DESCRIPTION	AMOUNT	111/18/2019
D Dalance	\$0.00	
Prev. Balance		
Water	\$42.48	
		1
		THE PROPERTY OF BEOLIEPTED
		RETURN SERVICE REQUESTED
	E BY DUE DATE	-
CURRENT BILL DUE DAT	BY DUE DATE	d C D
	\$42.48	Navarro County Precent #3
11/18/2019		300 W 3rd. Ave Suite #4
AMOUNT DUE AFTER DUE DA		Corsicana, TX 75110
SERVICE ADDRESS:		
CACEGRITHIS STUBBOT		firet f 1111 i 1 1 1 titt tit tittit it it
CATEGO THE ATMETOR FOR YOUR RECORDS	AUTO	

1.