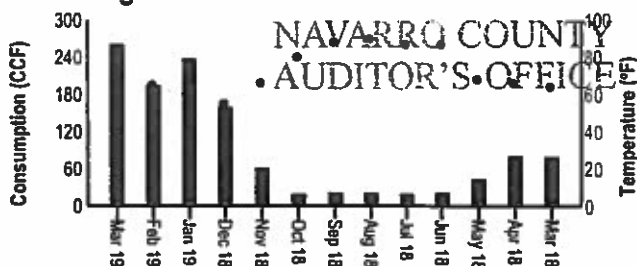




TOTAL DUE
\$180.65

MAR 20 2019



\$180.65

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. 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 a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

007604423700

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	03/25/2019	\$180.65



Amount Enclosed: \$ 180.65

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

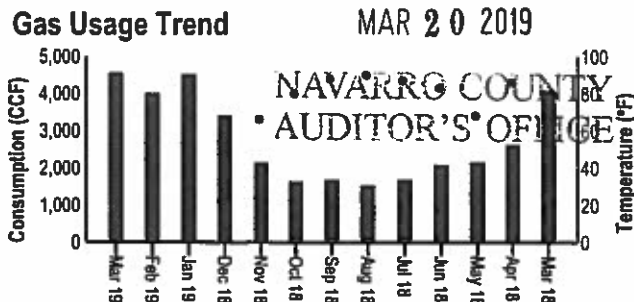
NAVARRO CNTY COURT HSE
601 N 13TH ST STE 7
CORSICANA TX 75110-3015

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

0000000000000000800040094593270000180658



DUE DATE	TOTAL DUE
03/25/19	\$2266.25



Previous Balance	2,282.17
Payment(s)	-2,282.17
Current Charges	2,266.25

Total Amount Due **\$2266.25**
(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. For more information about your bill, visit www.atmosenergy.com/bill.

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

To find a Community Action Agency near you,
visit **atmosenergy.com/assistance**
or call **888-286-6700**.

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
[REDACTED]	03/25/2019	\$2266.25



☐ 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: \$ 2266.25

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

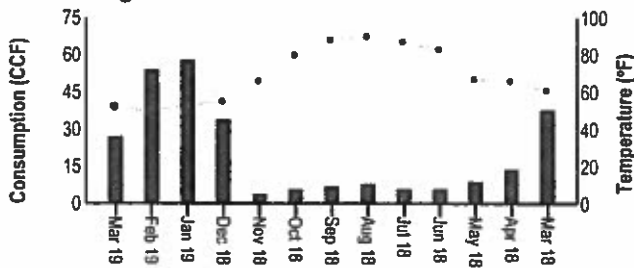
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Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
 CORSICANA TX 75110-3052

DUE DATE	TOTAL DUE
03/25/19	\$66.83

Gas Usage Trend



Account Summary
Billing Date: 3/8/19

Previous Balance	57.47
Payment(s)	-57.47
Current Charges	66.83

RECEIVED

MAR 13 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due	\$66.83
-------------------------	----------------

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

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CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$49.68 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$49.65. For more information about your bill, visit www.atmosenergy.com/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

Need help paying your utility bills?

To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

009404410243

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	03/25/2019	\$66.83



Amount Enclosed: \$ 66.83



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



BXMAIL.ATMOS.20180308_52065.afp.025948

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



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



000000000000000000000000800030331180340000066836

0000000000000000000800040202452870000045566

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRST Corsicana T
513
PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE	
SITE	ACCOUNT	PAST DUE AFTER THIS DATE	
		3/15/19	
[TOTAL DUE UPON RECEIPT]			
25.00			

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 1/28/2019 TO 2/25/2019 ACCOUNT 2/27/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
2	25	1	25.00

SIGN UP TO BE A BOARD OF DIRECTOR IN OFFICE
BASE RATE 25.00/ 6.00 PER 1000/LT FEE AFT 15TH 20.00
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
b.bwater110@yahoo.com /bbwatermyruralwater.com website

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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. 32
Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	2900	0	30.00
TCEQ				0.15
Scholarship				0.85

RECEIVED

MAR 04 2019

7

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

2/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	25		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 PART DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		3/16/19
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 No. 1000 TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 564500 551100 13,400 168.40
 TCEQ 0.84
 Scholarship 0.76

RECEIVED

MAR 04 2019

NAVARRO COUNTY
 AUDITOR'S OFFICE

2

CUSTOMER ROUTE	ACCOUNT	DUE DATE	
		PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
170.00		3/16/19	170.00

MAIL THIS STUB WITH YOUR PAYMENT

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

METER READ MONTH DAY	CLASS	ACCOUNT		2/26/19
		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
2	26	170.00	0.00	170.00

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.

**CITY OF BLOOMING GROVE**

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

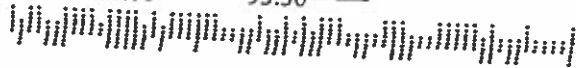
ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	0002		0002	
	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	13575	13545	3000	46.19
SEWE				23.30
SANI				13.81

METER READ	
MONTH	DAY
2	28

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
83.30	10.00	93.30

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626



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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		03/16/2019
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID

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

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	125400	123200	2.200	48.27
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		3/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
53.77		53.77

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	14	3	53.77	0.00	53.77

ACCOUNT # 2/27/19

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



RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	914100	913500	600	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE		3/10/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.50		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

2/27/19

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
2	25	3	99.50	0.00	99.50

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

RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

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://payments.ci.corsicana.tx.us>

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

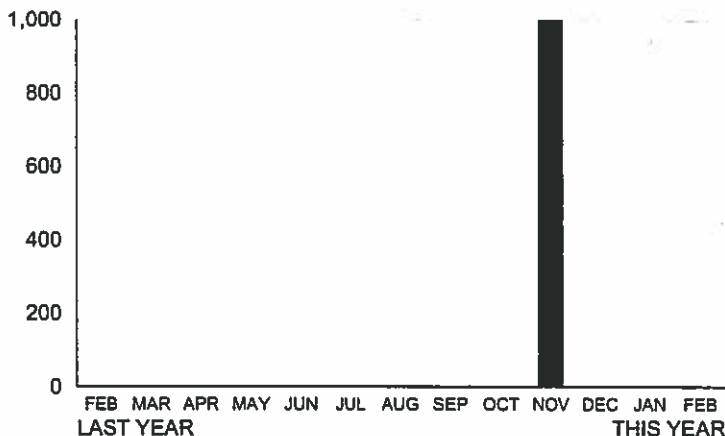


RECEIVED

FEB 28 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 01/07/2019 - 02/05/2019
BILLING DATE: 02/20/2019
DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 01/07/2019 - 02/05/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	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

AMOUNT DUE

Total Due	\$46.50
-----------	---------

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:

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





Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
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://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 01/04/2019 - 02/04/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,705	12,708	3,000

CURRENT CHARGES

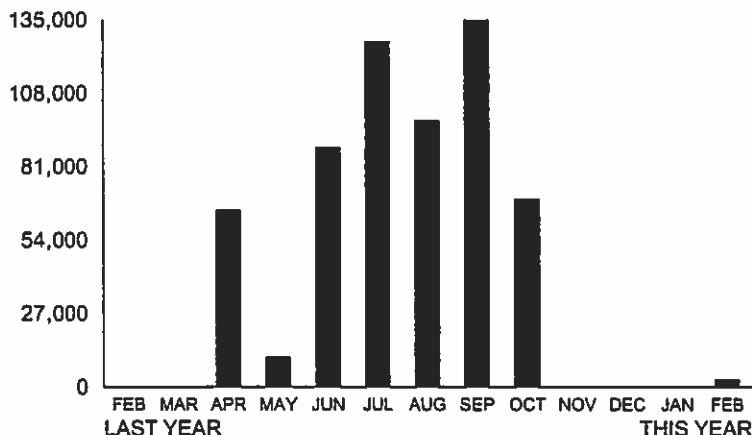
Sprinkler	\$60.12
Street Improvement Fee	\$8.00

**** PLEASE PAY PAST DUE BALANCE BY 03/01/2019 ****
**** TO AVOID INTERRUPTION OF SERVICE ****

AMOUNT DUE

Past Due Balance	\$16.52
Current Charges	\$68.12
Total Due	\$84.64

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 01/04/2019 - 02/04/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$84.64

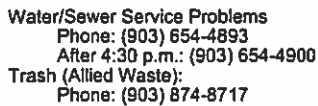
AMOUNT ENCLOSED

68.12

REMIT PAYMENT TO:

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





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://payments.ci.corsicana.tx.us>

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	230	232	2,000

Water	\$20.80
Sewer	\$26.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$72.91
Total Due If Paid By 03/11/19	\$72.91
Total Due If Paid After 03/11/19	\$80.20

Month	LAST YEAR	THIS YEAR
FEB	34,000	1,000
MAR	8,000	500
APR	20,000	500
MAY	13,000	500
JUN	10,000	500
JUL	2,000	500
AUG	2,000	500
SEP	2,000	500
OCT	2,000	500
NOV	2,000	500
DEC	7,000	500
JAN	2,000	500
FEB	2,000	1,000

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*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
After 1pm- Will be reconnected the next business day.

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

Coupon

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	317 W 3RD
SERVICE PERIOD:	01/07/2019 - 02/06/2019
BILLING DATE:	02/20/2019
DUE DATE:	03/11/2019
DISCONNECT DATE:	04/03/2019

ACCOUNT NUMBER:

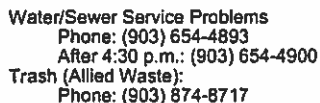
Total Due If Paid By 03/11/19	\$72.91
Total Due If Paid After 03/11/19	\$80.20

7291	REMIT PAYMENT TO:
------	-------------------

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



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**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://payments.ci.corsicana.tx.us>

04/03/2019

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	34	34	0

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

Current Charges	\$61.11
Total Due If Paid By 03/11/19	\$61.11
Total Due If Paid After 03/11/19	\$67.22

Month	LAST YEAR	THIS YEAR
FEB	1000	1000
MAR	1000	0
APR	1000	0
MAY	1000	1000
JUN	1000	0
JUL	1000	0
AUG	1000	1000
SEP	1000	0
OCT	1000	0
NOV	1000	1000
DEC	1000	0
JAN	1000	0
FEB	1000	1000

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

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

Coupon

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	313 W 3RD
SERVICE PERIOD:	01/07/2019 - 02/05/2019
BILLING DATE:	02/20/2019
DUE DATE:	03/11/2019
DISCONNECT DATE:	04/03/2019

ACCOUNT NUMBER:

Total Due If Paid By 03/11/19	\$61.11
Total Due If Paid After 03/11/19	\$67.22

6.11	REMIT PAYMENT TO:
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**CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616**



00600000300050000061.1.1.00000061.1.1.00000063333



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
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://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

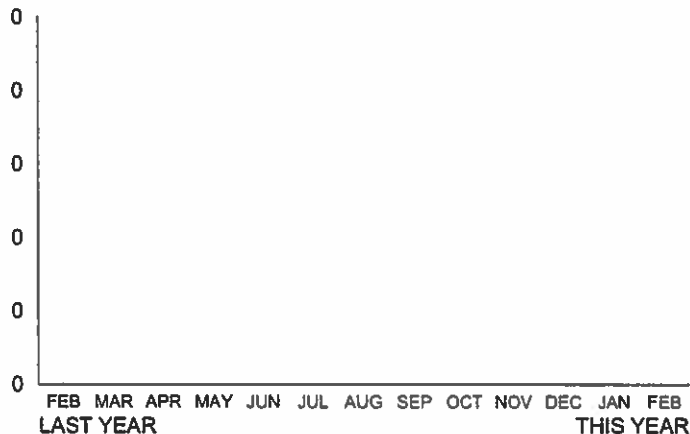
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019
DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

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

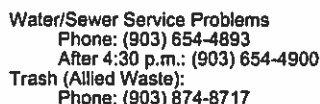
AMOUNT ENCLOSED

79.99

REMIT PAYMENT TO:

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





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://payments.ci.corsicana.tx.us>

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	132	136	4.000

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

Current Charges	\$163.02
Total Due	\$163.02

Month	Last Year Sales	This Year Sales
FEB LAST YEAR	7,000	-
MAR	5,200	-
APR	6,000	-
MAY	4,200	-
JUN	5,200	-
JUL	5,200	-
AUG	4,200	-
SEP	5,200	-
OCT	5,200	-
NOV	6,000	-
DEC	5,200	-
JAN	-	4,200
FEB THIS YEAR	-	4,200

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

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

Coupon

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

ACCOUNT NUMBER:

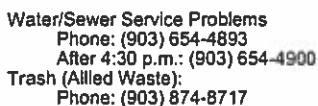
Total Due	\$163.02
------------------	-----------------

163.02	REMIT PAYMENT TO:
--------	-------------------

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



01.4000001.2000300001.430200001.43020000000002



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://payments.ci.corsicana.tx.us>

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



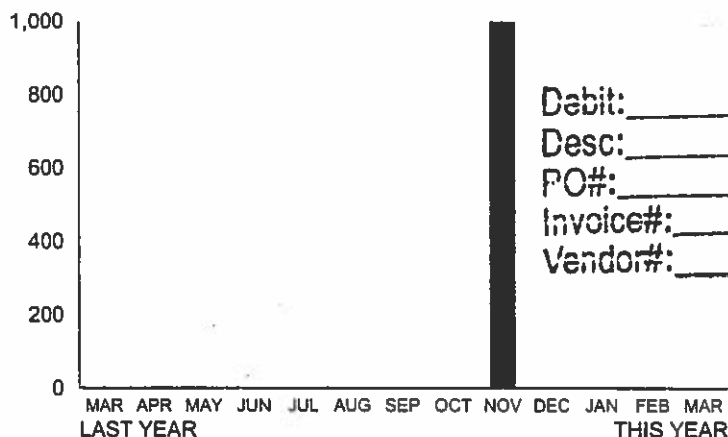
MAR 28 2019

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 02/05/2019 - 03/06/2019
BILLING DATE: 03/20/2019

DUE DATE: 04/10/2019
DISCONNECT DATE: 05/06/2019

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1	1	0

NAVARRO COUNTY
AUDITOR'S OFFICE



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

Current Charges	\$46.50
Total Due	\$46.50

*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 NAME:	NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS:	221 W 1ST
SERVICE PERIOD:	02/05/2019 - 03/06/2019
BILLING DATE:	03/20/2019
DUE DATE:	04/10/2019
DISCONNECT DATE:	05/06/2019

Total Due	\$46.50
------------------	----------------

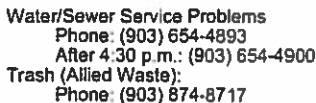
46.50	REMIT PAYMENT TO:
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ACCOUNT NUMBER:

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



014000002000800000W E000000W E00000000000E



**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://payments.ci.corsicana.tx.us>

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	107,825	108,595	770,000

RECEIVED

FEB 25 2019

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Month	Year	Sales (Approx.)
FEB	LAST YEAR	815,000
MAR	LAST YEAR	790,000
APR	LAST YEAR	800,000
MAY	LAST YEAR	790,000
JUN	LAST YEAR	815,000
JUL	LAST YEAR	740,000
AUG	LAST YEAR	800,000
SEP	LAST YEAR	790,000
OCT	LAST YEAR	740,000
NOV	LAST YEAR	790,000
DEC	LAST YEAR	740,000
JAN	THIS YEAR	815,000
FEB	THIS YEAR	790,000

Water	\$3,373.75
Sewer	\$3,120.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$6,505.25
Total Due	\$6,505.25

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

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

Coupon

ACCOUNT NAME:	NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS:	312 W 2ND
SERVICE PERIOD:	01/07/2019 - 02/06/2019
BILLING DATE:	02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

ACCOUNT NUMBER:

Total Due	\$6,505.25
------------------	-------------------

6505.25

REMIT PAYMENT TO:

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



01400000210010006506350006506350000000000



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
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://payments.ci.corsicana.tx.us>

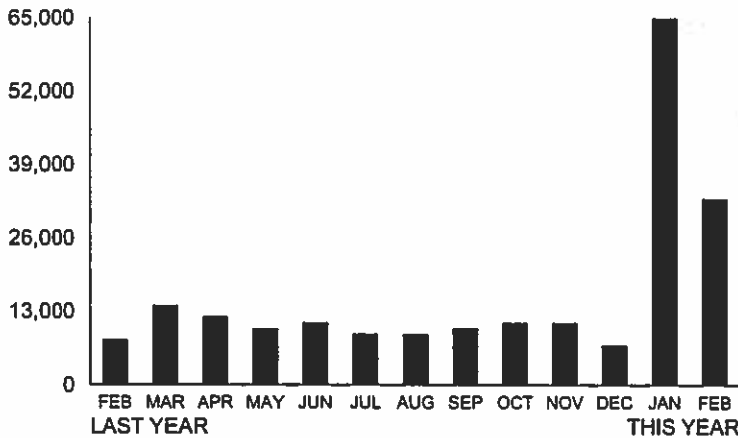
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

FEB 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019
DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 01/07/2019 - 02/06/2019
BILLING DATE: 02/20/2019

DUE DATE: 03/11/2019
DISCONNECT DATE: 04/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,197	1,230	33,000

CURRENT CHARGES

Water	\$178.12
Sewer	\$172.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$361.62
Total Due	\$361.62

AMOUNT DUE

Total Due	\$361.62
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AMOUNT ENCLOSED

361.62

REMIT PAYMENT TO:

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





MAR 11 2019

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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$703.32
DUE DATE:
April 3, 2019

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 8,571 kWh in 30 days, or an average of 288 kWh a day.

ACCOUNT BALANCE AS OF MAR 4, 2019

Previous Balance	\$291.78
Payments Received - THANK YOU	-\$291.78
Balance Remaining	\$0.00
Current Charges	\$703.32
Total Amount Due	\$703.32

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$419.55
Total Oncor Charges	\$268.89
Total Taxes	\$14.88
Total Current Charges	\$703.32

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

April						
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

\$703.32

Amount Enclosed

70332



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

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



20 4000007033200000703324 2082346005



MAR 11 2019

NAVARRO COUNTY

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

BILLING PERIOD
Feb 1, 2019 to Mar 04, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$91.37
DUE DATE:
April 4, 2019

BILL ACCOUNT NUMBER:

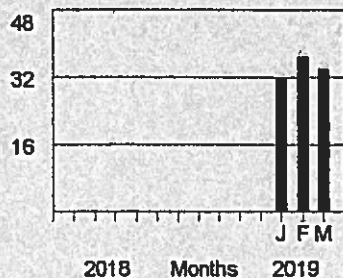
Questions About
Your Bill?

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 1,052 kWh in 31 days, or an average of 34 kWh a day.

ACCOUNT BALANCE AS OF MAR 5, 2019

Previous Balance	\$92.73
Payments Received - THANK YOU	-\$92.73
Balance Remaining	\$0.00
Current Charges	\$91.37
Total Amount Due	\$91.37

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$51.50
Total Oncor Charges	\$39.72
Total Taxes	\$0.15
Total Current Charges	\$91.37

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

April						
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

\$91.37

Amount Enclosed

9137



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

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



20 6800000913780000091372 2905336005



MAR 4 2019

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

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$90.35
DUE DATE:
March 27, 2019

Questions about
Your Bill?

Phone
1-558-232-5206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,012 kWh in 36 days, or an average of 31 kWh a day.

ACCOUNT BALANCE AS OF FEB 25, 2019

Previous Balance	\$44.54
Payments Received - THANK YOU	-\$44.54
Balance Remaining	\$0.00
Current Charges	\$90.35
Total Amount Due	\$90.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.54
Total Oncor Charges	\$38.90
Total Taxes	\$1.91
Total Current Charges	\$90.35

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

March						
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

\$90.35

Amount Enclosed

9035



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

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



20 7400000903540000090355 7742315007



MAR 4 2019

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

BILLING PERIOD
 Jan 24, 2019 to Feb 25, 2019

Page 1

NAVARRO COUNTY

BILL ACCOUNT NUMBER:
 5022231004

Pay This
 Amount

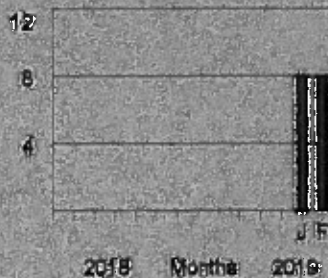
AMOUNT DUE
\$41.51
 DUE DATE:
 March 28, 2019

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 240 kWh in 82 days, or an average of 8 kWh a day.

ACCOUNT BALANCE AS OF FEB 26, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
 Date

Pay This Amount

\$41.51

Amount Enclosed

41.51



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

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



20 5600000415160000041513 5022231004

000483 1/2

MAR 4 2019

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

BILLING PERIOD
Jan 29, 2019 to Feb 27, 2019

Page 1

Pay This Amount

AMOUNT DUE

\$21.43

DUE DATE:

March 30, 2018

BILL ACCOUNT NUMBER:

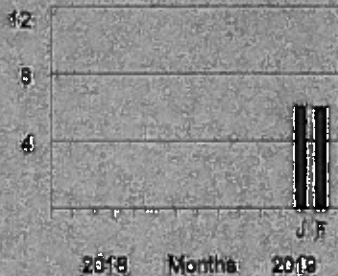
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engeie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 182 kWh in 29 days, or an average of 6 kWh a day.

ACCOUNT BALANCE AS OF FEB 28, 2019

Previous Balance	\$23.05
Payments Received - THANK YOU	-\$23.05
Balance Remaining	\$0.00
Current Charges	\$21.43
Total Amount Due	\$21.43

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7.93
Total Oncor Charges	\$13.05
Total Taxes	\$0.45
Total Current Charges	\$21.43

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

March						
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**

\$21.43

Amount Enclosed

				2	1	4	3
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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 58000000214380000021439 7061344006



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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount	AMOUNT DUE
	\$8.29
	DUE DATE: April 5, 2019

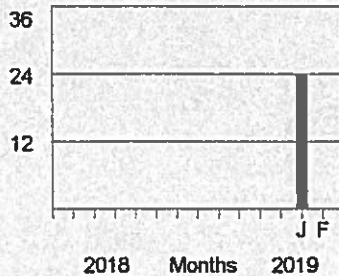
MAR 12 2019

Questions about Phone
NAVARRO COUNTY 409-231-1206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

AUDITOR'S OFFICE
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 MAR 6, 2019

Previous Balance	\$72.03
Payments Received - THANK YOU	-\$72.03
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

April						
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 270000000829700000008298 7797342009



MAR 12 2019

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

BILLING PERIOD
 Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
 \$8.29
 DUE DATE:
 April 5, 2019

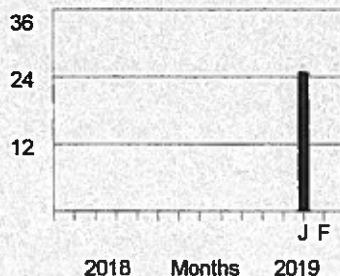
BILL ACCOUNT NUMBER:

Question: NAVARRO COUNTY
 Your Bill: 888 222 6206
 AUDITOR'S OFFICE

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 MAR 6, 2019

Previous Balance	\$76.17
Payments Received - THANK YOU	-\$76.17
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

April						
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 6768377006



Page 1

Pay This Amount

AMOUNT DUE
\$63.75
DUE DATE:
March 24, 2019

Email Us
custserv@na.engie.com

Condition	Group 1 (n)	Group 2 (n)
Jitter	18	18
F0	24	24

2015 Months 2019

Types of Meter Readings:

	Actual	Estimated
1970	168	168
1971	168	168
1972	168	168
1973	168	168
1974	168	168
1975	168	168
1976	168	168
1977	168	168
1978	168	168
1979	168	168
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2092	168	168
2093	168	168
2094	168	168
2095	168	168
2096	168	168
2097	168	168
2098	168	168
2099	168	168
2100	168	168

You used 684 kWh in 30 days, or an average of 23 kWh a day.

ACCOUNT BALANCE AS OF FEB 22, 2019

Previous Balance	\$55.32
Payments Received - THANK YOU	-\$55.32
Balance Remaining	\$0.00
Current Charges	\$63.75
Total Amount Due	\$63.75

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$33.48
Total Oncor Charges	\$28.93
Total Taxes	\$1.34
Total Current Charges	\$63.75

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

March						
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

\$63.75

Amount Enclosed

				6	3	7	5
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Abstract

NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4803

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

[illegible]

20 1000000637500000063753 4369304007



FEB 19 2019

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

BILLING PERIOD
 Jan 14, 2019 to Feb 14, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
 \$22.49
 DUE DATE:
 March 17, 2019

BILL ACCOUNT NUMBER:

Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 176 kWh in 31 days, or an
 average of 6 kWh a day.

ACCOUNT BALANCE AS OF FEB 15, 2019

Previous Balance	\$17.13
Payments Received - THANK YOU	-\$17.13
Balance Remaining	\$0.00
Current Charges	\$22.49
Total Amount Due	\$22.49

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$8.57
Total Oncor Charges	\$13.44
Total Taxes	\$0.48
Total Current Charges	\$22.49

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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

\$22.49

Amount Enclosed

2249



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

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



20 4100000224910000022494 1014365006



FEB 25 2019

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

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE
March 21, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill? Phone 1-888-232-6236

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 33 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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
31						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 6700000082970000008292 9025326004



FEB 26 2019

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

BILLING PERIOD
 Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$6,185.17
DUE DATE:
March 24, 2019

Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day

2,588

1,790

960

2018 Months 2019

Types of Meter Readings:

Actual

Estimated

You used 77,040 kWh in 30 days, or
 an average of 2,568 kWh a day.

ACCOUNT BALANCE AS OF FEB 22, 2019

Previous Balance	\$6,353.95
Payments Received - THANK YOU	-\$6,353.95
Balance Remaining	\$0.00
Current Charges	\$6,185.17
Total Amount Due	\$6,185.17

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,771.11
Total Oncor Charges	\$2,283.43
Total Taxes	\$130.63
Total Current Charges	\$6,185.17

IMPORTANT MESSAGES

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

To pay electronically and other Important Information, see back →

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

Your Bill Account Number

March						
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

\$6,185.17

Amount Enclosed

618517



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

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



20 0900061851790006185172 6028376003



FEB 26 2019

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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$34.51
DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

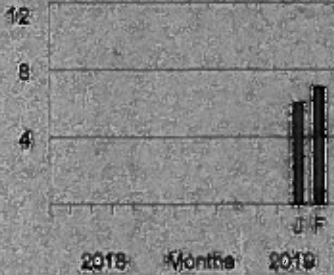
Questions about
Your Bill?

Phone
1-800-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF FEB 22, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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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

March						
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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
31						

Due
Date

Pay This Amount

\$34.51

Amount Enclosed

3451



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

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



20 2000000345100000034518 3968306008



FEB 26 2019

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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



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 FEB 22, 2019

Previous Balance	\$70.88
Payments Received - THANK YOU	-\$70.88
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

March						
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
31						

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 270000000829700000008298 3794386005



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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$3,613.56
DUE DATE:
March 24, 2019

FEB 26 2019

Questions about
Your Bill? Phone 1-866-352-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

NAVARRO COUNTY
kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 44,700 kWh in 30 days, or
an average of 1,490 kWh a day.

ACCOUNT BALANCE AS OF FEB 22, 2019

Previous Balance	\$3,679.80
Payments Received - THANK YOU	-\$3,679.80
Balance Remaining	\$0.00
Current Charges	\$3,613.56
Total Amount Due	\$3,613.56

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,188.07
Total Oncor Charges	\$1,349.15
Total Taxes	\$76.34
Total Current Charges	\$3,613.56

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

March						
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24	25	26	27	28	29	30
31						

Due
Date

Pay This Amount

\$3,613.56

Amount Enclosed

3 6 1 3 5 6



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

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



20 7600036135660003613567 3640387009



FEB 28 2019

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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$19.60
DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

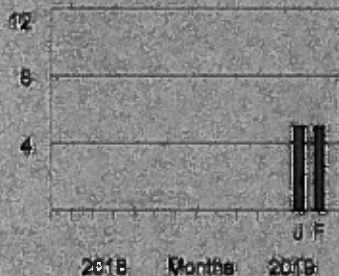
Questions about
Your Bill?

Phone
1-813-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF FEB 22, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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
31						

Due
Date

Pay This Amount

\$19.60

Amount Enclosed

1960



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

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



20 8500000196050000019606 2301374007



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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$14.70
DUE DATE:
March 24, 2019

Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

AUDITOR'S OFFICE

kWh Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 80 kWh in 30 days, or an
average of 8 kWh a day.

ACCOUNT BALANCE AS OF FEB 22, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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
31						

Due
Date

Pay This Amount

\$14.70

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 8600000147060000014700 8247333006



FEB 26 2019

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

BILLING PERIOD
Jan 22, 2019 to Feb 21, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$234.26
DUE DATE:
March 24, 2019

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-833-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,393 kWh in 30 days, or an average of 46 kWh a day.

ACCOUNT BALANCE AS OF FEB 22, 2019

Previous Balance	\$281.17
Payments Received - THANK YOU	-\$281.17
Balance Remaining	\$0.00
Current Charges	\$234.26
Total Amount Due	\$234.26

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$68.19
Total Oncor Charges	\$161.13
Total Taxes	\$4.94
Total Current Charges	\$234.26

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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
31						

Due
Date

Pay This Amount

\$234.26

Amount Enclosed

234.26



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

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



20 1500002342650000234267 8440364007



FEB 25 2019

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

BILLING PERIOD
 Jan 16, 2019 to Feb 18, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$503.89
 DUE DATE:
 March 21, 2019

BILL ACCOUNT NUMBER:

Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



2018 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 4,656 kWh in 36 days, or an
 average of 141 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$480.07
Payments Received - THANK YOU	-\$480.07
Balance Remaining	\$0.00
Current Charges	\$503.89
Total Amount Due	\$503.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$227.62
Total Oncor Charges	\$265.63
Total Taxes	\$10.64
Total Current Charges	\$503.89

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

March						
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
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31						

Due
 Date

Pay This Amount

\$503.89

Amount Enclosed

50389

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

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

20 5600005038960000503897 1715326007



FEB 25 2019

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

BILLING PERIOD
 Jan 16, 2019 to Feb 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$78.85
DUE DATE:
 March 21, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

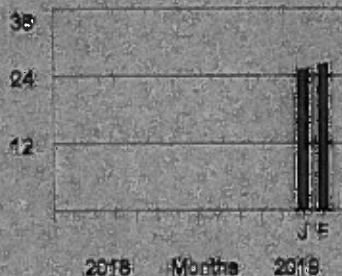
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$69.91
Payments Received - THANK YOU	-\$69.91
Balance Remaining	\$0.00
Current Charges	\$78.85
Total Amount Due	\$78.85

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$42.59
Total Oncor Charges	\$34.59
Total Taxes	\$1.67
Total Current Charges	\$78.85

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 870 kWh in 33 days, or an average of 26 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

March						
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24	25	26	27	28	29	30
31						

Due
Date

Pay This Amount

\$78.85

Amount Enclosed

7 8 8 5



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

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



20 9500000788550000078857 2255391007

000511 1/2

THIS COPY MUST BE SENT TO US BY 11:00 PM ON 03/21/2019 TO BE VALID



FEB 25 2019

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

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$10.08
DUE DATE:
March 21, 2019

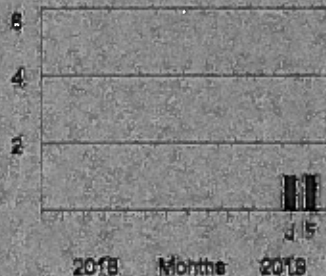
Questions about
Your Bill?

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 22 kWh in 33 days, on an
average of 1 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$9.91
Payments Received - THANK YOU	-\$9.91
Balance Remaining	\$0.00
Current Charges	\$10.08
Total Amount Due	\$10.08

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.08
Total Oncor Charges	\$8.78
Total Taxes	\$0.22
Total Current Charges	\$10.08

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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31						

Due
Date

Pay This Amount

\$10.08

Amount Enclosed

1008

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

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

20 6200000100820000010086 3278316003



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

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

FEB 25 2019 BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$2,659.39
DUE DATE:
March 21, 2019

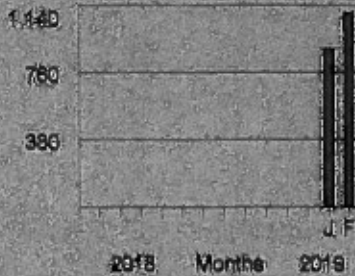
Questions about
Your Bill?

Phone
1-866-232-6266

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 33,240 kWh in 33 days, or
an average of 1,098 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$2,176.51
Payments Received - THANK YOU	-\$2,176.51
Balance Remaining	\$0.00
Current Charges	\$2,659.39
Total Amount Due	\$2,659.39

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,773.95
Total Oncor Charges	\$829.24
Total Taxes	\$56.20
Total Current Charges	\$2,659.39

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

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31						

Due
Date

Pay This Amount

\$2,659.39

Amount Enclosed

265939



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

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



20 0400026593940002659398 3780317001



FEB 25 2019

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

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$120.21
DUE DATE:
March 21, 2019

BILL ACCOUNT NUMBER:

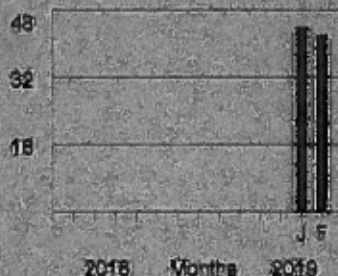
Questions about
Your Bill?

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 1,380 kWh in 38 days, or an average of 42 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$115.34
Payments Received - THANK YOU	-\$115.34
Balance Remaining	\$0.00
Current Charges	\$120.21
Total Amount Due	\$120.21

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.55
Total Oncor Charges	\$50.11
Total Taxes	\$2.55
Total Current Charges	\$120.21

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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Due
Date

Pay This Amount

\$120.21

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 7900001202190000120213 4879318004



SERVICE ADDRESS:
NAVARRO COUNTY
800 N MAIN ST HSMT
CORSICANA TX 75110
ESI ID Number:
10443720001907622

BILLING PERIOD
Jan 16, 2019 to Feb 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$109.83
DUE DATE:
March 21, 2019

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

AUDITOR'S OFFICE



2018 Months 2019

Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,252 kWh in 38 days, or an average of 33 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$112.48
Payments Received - THANK YOU	-\$112.48
Balance Remaining	\$0.00
Current Charges	\$109.83
Total Amount Due	\$109.83

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$61.29
Total Oncor Charges	\$46.22
Total Taxes	\$2.32
Total Current Charges	\$109.83

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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31						

Due
Date

Pay This Amount

\$109.83

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 0900001098390000109836 5228395001



FEB 25 2019

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

BILLING PERIOD
 Jan 18, 2019 to Feb 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This Amount

AMOUNT DUE
\$1,432.38
DUE DATE:
March 21, 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 18,240 kWh in 33 days, or
an average of 553 kWh a day.

ACCOUNT BALANCE AS OF FEB 19, 2019

Previous Balance	\$1,258.92
Payments Received - THANK YOU	-\$1,258.92
Balance Remaining	\$0.00
Current Charges	\$1,432.38
Total Amount Due	\$1,432.38

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$892.85
Total Oncor Charges	\$509.27
Total Taxes	\$30.26
Total Current Charges	\$1,432.38

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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31						

Due Date

Pay This Amount

\$1,432.38

Amount Enclosed

1 4 3 2 3 8



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

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



20 5100014323810001432385 6121347006

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PAGE 0001 FROM 01 0125 1 000000 00 110000 1 000000 00 110000 01



AMOUNT DUE
\$583.52
DUE DATE:
March 24, 2019



FEB 19 2019

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

BILLING PERIOD
Jan 14, 2019 to Feb 14, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
March 17, 2019

BILL ACCOUNT NUMBER:

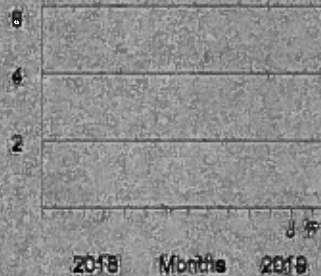
Questions about
Your Bill?

Phone
1-338-252-0206

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

ACCOUNT BALANCE AS OF FEB 15, 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

March						
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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 470000000829700000008290 9927396002

FEB 19 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jan 12, 2019 to Feb 13, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$189.34
DUE DATE:
March 16, 2019

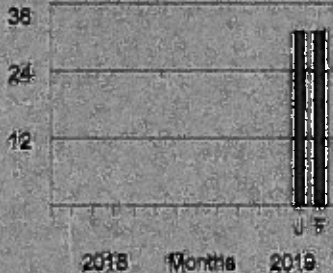
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

WWh - Average Per Day

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 982 kWh in 32 days, or an average of 31 kWh a day.

ACCOUNT BALANCE AS OF FEB 14, 2019

Previous Balance	\$81.83
Current Charges	\$87.51
Total Amount Due	\$169.34

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$48.56
Total Oncor Charges	\$38.31
Total Taxes	\$0.64
Total Current Charges	\$87.51

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

March						
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Due
Date**Pay This Amount**

\$169.34

Amount Enclosed

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

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



20 5300001693430000169347 9207335009



FEB 26 2019

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

BILLING PERIOD
 Jan 22, 2019 to Feb 21, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

Questions about
 Your Bill?

Phone
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Online Billing
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kWh - Average Per Day



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 FEB 22, 2019

Previous Balance	\$20.14
Payments Received - THANK YOU	-\$20.14
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

March						
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Due
Date

Pay This Amount

\$8.29

Amount Enclosed



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

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



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000334 1/2

100 REC-001 IN RECEIVED 1 11:00 AM THU MAR 14 2019 BY 011 (P001) 001

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127



FEB 19 2019

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

BILLING PERIOD
 Jan 10, 2019 to Feb 11, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$11.63
 DUE DATE:
 March 14, 2019

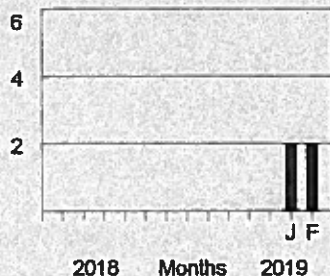
BILL ACCOUNT NUMBER:

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

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 myengiebilling.com

Email Us
 custserv@na.engie.com

AUDITOR'S COPY
 kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 70 kWh in 32 days, or an average of 2 kWh a day.

ACCOUNT BALANCE AS OF FEB 12, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

March						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Due Date

Pay This Amount

\$11.63

Amount Enclosed

1163



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

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



20 1000000116300000011633 2669355008



FEB 19 2019

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

BILLING PERIOD
Jan 10, 2019 to Feb 11, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$17.84
DUE DATE:
March 14, 2019

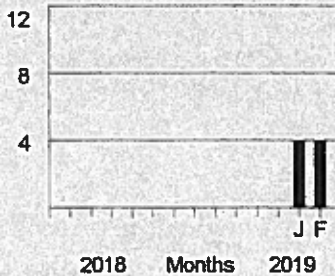
BILL ACCOUNT NUMBER:

Questions about Your Bill? Call 1-888-532-5205

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 122 kWh in 32 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF FEB 12, 2019

Previous Balance	\$17.12
Payments Received - THANK YOU	-\$17.12
Balance Remaining	\$0.00
Current Charges	\$17.84
Total Amount Due	\$17.84

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.97
Total Oncor Charges	\$11.84
Total Taxes	\$0.03
Total Current Charges	\$17.84

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

March						
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17	18	19	20	21	22	23
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31						

Due
Date

Pay This Amount

\$17.84

Amount Enclosed

1784

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

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

20 3000000178400000017849 5731335000



FEB 19 2019

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

BILLING PERIOD
 Jan 10, 2019 to Feb 11, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$116.49
 DUE DATE:
 March 14, 2019

BILL ACCOUNT NUMBER:

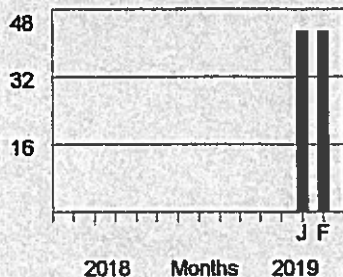
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Email Us
 custserv@na.engie.com

AUDITOR'S OFFICE
 kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,363 kWh in 32 days, or an average of 43 kWh a day.

ACCOUNT BALANCE AS OF FEB 12, 2019

Previous Balance	\$110.28
Payments Received - THANK YOU	-\$110.28
Balance Remaining	\$0.00
Current Charges	\$116.49
Total Amount Due	\$116.49

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$66.72
Total Oncor Charges	\$49.58
Total Taxes	\$0.19
Total Current Charges	\$116.49

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$116.49

Amount Enclosed

11649



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

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



20 9200001164920000116497 6231307007

BILL ACCOUNT NUMBER:

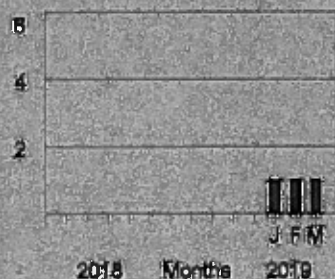
Pay This Amount	AMOUNT DUE
	\$19.44
	DUE DATE:
	April 11, 2019

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engage.com

RWh - Average Per Day

Types of Meter Readings:

[illegible]

You used 40 KWH in 31 days, or an average of 1 KWH a day.

ACCOUNT BALANCE AS OF MAR 12, 2019

Previous Balance

Current Charges

Total Amount Due

RECEIVED

\$9.72

\$9.72

\$19.44

MAR 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary of Current Charges

Total ENGIE Resources Energy Charges

\$1.96

Total Oncor Charges

\$7.74

Total Taxes

\$0.02

Total Current Charges

\$9.72

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

April						
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**

\$19.44

Amount Enclosed

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



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

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



20 710000001944100000019447 3987394000



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

BILLING PERIOD
Dec 10, 2018 to Jan 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$21.98
DUE DATE:
February 9, 2019

BILL ACCOUNT NUMBER:

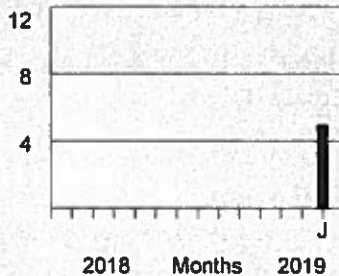
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 140 kWh in 30 days, or an average of 5 kWh a day.

RECEIVED

JAN 14 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF JAN 10, 2019

Previous Balance	\$0.00
Current Charges	\$21.98
Total Amount Due	\$21.98

Summary of Current Charges

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

IMPORTANT MESSAGES

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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

February						
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		

Due
Date

Pay This Amount

\$21.98

Amount Enclosed

2198

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

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

20 9400000219840000021987 4008357000



JAN 14 2019

NAVARRO COUNTY

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

BILLING PERIOD
Dec 10, 2018 to Jan 09, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$9.72
DUE DATE:
February 9, 2019

BILL ACCOUNT NUMBER:

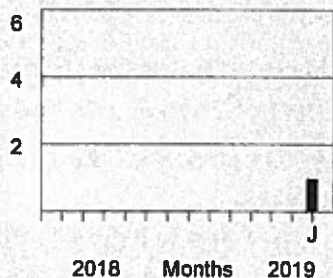
Questions about
Your Bill?

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

ACCOUNT BALANCE AS OF JAN 10, 2019

Previous Balance	\$0.00
Current Charges	\$9.72
Total Amount Due	\$9.72

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

February						
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		

Due
Date

Pay This Amount

\$9.72

Amount Enclosed

9 7 2

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

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

20 1300000097230000009727 3987394000

**BILL ACCOUNT NUMBER:**

Page 1

AMOUNT DUE
\$21.98
DUE DATE:
March 13, 2019

BILL ACCOUNT NUMBER:

Email Us
custserv@na.engie.com

Month	Deaths
Jan 2018	0
Feb 2018	0
Mar 2018	0
Apr 2018	0
May 2018	0
Jun 2018	0
Jul 2018	0
Aug 2018	0
Sep 2018	0
Oct 2018	0
Nov 2018	0
Dec 2018	0
Jan 2019	0
Feb 2019	0
Mar 2019	0
Apr 2019	5
May 2019	6

Actual Estimated

				2	1	9	8
--	--	--	--	---	---	---	---

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

20 9400000219840000021987 4008357000

FEB 19 2019

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

BILLING PERIOD
Jan 9, 2019 to Feb 08, 2019

Page 1

Pay This Amount

AMOUNT DUE
\$120.95
DUE DATE:
March 13, 2019

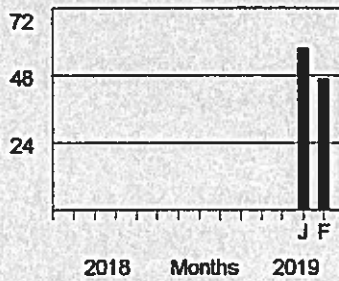
BILL ACCOUNT NUMBER:

**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 1,419 kWh in 30 days, or an average of 47 kWh a day.

ACCOUNT BALANCE AS OF FEB 11, 2019

Previous Balance	\$147.51
Payments Received - THANK YOU	-\$147.51
Balance Remaining	\$0.00
Current Charges	\$120.95
Total Amount Due	\$120.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$69.46
Total Oncor Charges	\$51.29
Total Taxes	\$0.20
Total Current Charges	\$120.95

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

March						
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

\$120.95

Amount Enclosed

			1	2	0	9	5
--	--	--	---	---	---	---	---



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

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



20 4500001209550000120950 7692307008

000676 1/2

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

OFFICE HOURS
 Monday through Friday
 26th through 10th - 9 a.m. to 5 p.m.
 11th through 25th - Call (903) 872-1899
 If no answer, call (903) 874-4331

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	27.86
Tax				0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		3/15/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.00		33.00

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 2/27/19

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2 14 5	28.00	5.00	33.00

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

The 2019 Annual meeting will be April 29, 2019 @ 7:00 pm.

Applications for one board position are now available and

Must be returned by 5:00 pm March 15, 2019

Up for re-election is board member John Collier

RECEIVED
 MAR 4 2019
 NAVARRO COUNTY
 AUDITOR'S OFFICE

"OWNED BY THOSE WE SERVE"



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
CORPUS CHRISTI TX 78401-4603



KWH USAGE HISTORY

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

3

**Average Cost
Per Day**

0.30

RECEIVED

MAR 04 2019

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Due Date For Current Charges: 03/18/2019

Amount Due: 131.95

**YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR ONLINE AT www.naverflocc.com.**

INVOICE GROUP: 192

PCRF FACTOR = -.0125570

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095		0	0	0	0	.000		
*SECURITY LIGHT							9.45	
			✓					9.45 ✓
								9.45
4201 HWY 0022 W			37219	38395	1176	93.55	19.50	
*REGULAR BILL				02/20/19	.000			
				✓				113.05 ✓
								113.05
SE CR 2160		0	0	0	0	.000		
*SECURITY LIGHT							9.45	
								9.45
								9.45
				✓				
								TOTAL AMOUNT DUE
								131.95

"OWNED BY THOSE WE SERVE"

0013280500 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

1436 1 AV 0.380
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.30

RECEIVED

MAR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 03/18/2019

Amount Due: 28.35

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

INVOICE GROUP: 191

PCRF FACTOR = -.0125570

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309		0	0	0	0			
*SECURITY LIGHT					.000			
							9.45	
								9.45
								9.45
SE CR 3105		0	0	0	0			
*SECURITY LIGHT					.000			
							18.90	
								18.90
								18.90
TOTAL AMOUNT DUE								28.35

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2019		
Due Date	03/18/2019	Net Due	28.35
Gross Due After	03/18/2019	Gross Due	29.77

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



001326050000002835000029772

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

1449 1 AV 0.380
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

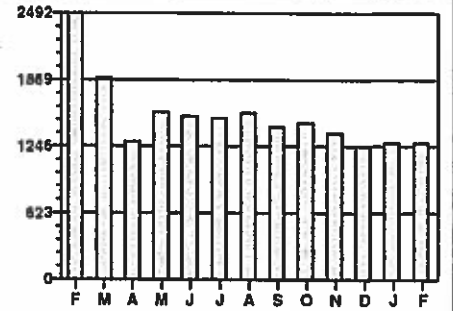
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

41

Average Cost
Per Day

3.90



Due Date For Current Charges: 03/18/2019

Amount Due: 193.00

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

INVOICE GROUP: 3643

PCRF FACTOR = -.0125570

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL		1	51505 01/20/19	52775 02/20/19	1270 .000	101.03	19.50	
							0.47	
								121.00 ✓
								121.00
FM 0667 *REGULAR BILL		1	20876 01/20/19	21020 02/20/19	144 .000	11.45	19.50	
							0.05	
								31.00 ✓
								31.00
MCKINNEY ST *REGULAR BILL		1	24881 01/20/19	25127 02/19/19	246 .000	19.57	19.50	
							1.17	
							0.76	
								41.00 ✓
								41.00
TOTAL AMOUNT DUE								193.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2019		
Due Date	03/18/2019	Net Due	193.00
Gross Due After	03/18/2019	Gross Due	202.59

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

1-855-385-9975



001125570000019300000202593

ACCOUNT NUMBER	DATE BILL MAILED
	3/1/2019
PRESENT READING	SERVICE FROM
594640	1/30/2019
PREVIOUS READING	SERVICE TO
594170	2/27/2019
UNITS USED	DAYS USED
470	28

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/18/2019	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS:
C/O county Auditor
KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE
P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (903) 467-3628
http://cwc_netws.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	3/18/2019	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

AUTO

751106

RECEIVED

MAR 4 2019

NAVARRO COUNTY
AUDITOR'S OFFICE



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number
Invoice Number
Invoice Date February 25, 2019
Previous Balance \$384.17
Payments/Adjustments -\$419.17
Current Invoice Charges \$230.78

MAR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due	Payment Due Date
\$195.78	March 17, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# (Dated 01/25/19 Re: Service Interrupt Payment - Thank You 02/16		- \$35.00
Inv# (Dated 02/21/19 Re: Service Interrupt Account Is Tax Exempt Credit Si Fee As Gwc Obl3752 Jg		- \$236.19
Inv# (Dated 09/25/18 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg		- \$35.00
Inv# (Dated 10/25/18 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg		- \$36.18
Inv# (Dated 11/25/18 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg		- \$22.60
Inv# (Dated 12/25/18 For Site 00001 Service Group 01 Re: Tax Adjustment Account Is Tax Exempt Jg		- \$13.60
Inv# (Dated 01/25/19 For Site 00001 Service Group 02 Re: Late Fee		- \$23.60
Inv# (Dated 09/25/18 For Site 00001 Service Group 02 Re: Pickup Service		- \$5.00
Inv# (Dated 10/25/18 For Site 00001 Service Group 02 Re: Pickup Service		- \$1.00
		- \$1.00

\$195.78

✓



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

MAR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

February 28, 2019

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due

\$86.76

Payment Due Date

March 20, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/16		-\$86.76 ✓

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 03/01-03/31			\$86.76	\$86.76
CURRENT INVOICE CHARGES				\$86.76

Electronics Recycling with BlueGuard™

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





**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

MAR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

February 25, 2019

Previous Balance

\$1,003.57

Payments/Adjustments

-\$1,003.57

Current Invoice Charges

\$1,015.58

Total Amount Due

\$1,015.58

Payment Due Date

March 17, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/16		-\$1,003.57 ✓

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 02/13		1.0000	\$512.24	\$512.24
Receipt Number 49795				
Rental 02/01-02/28			\$503.34	\$503.34
CURRENT INVOICE CHARGES				\$1,015.58

Electronics Recycling with BlueGuard™

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





**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

MAR 04 2019

Account Number

Invoice Number

Invoice Date

February 25, 2019

Previous Balance

\$178.97

Payments/Adjustments

-\$178.97

Current Invoice Charges

\$174.87

Total Amount Due
\$174.87

Payment Due Date
March 17, 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description

Reference

Amount

Payment - Thank You 02/16

-\$178.97

CURRENT INVOICE CHARGES

Description

Reference

Quantity

Unit Price

Amount

Navarro County Prec 1 4602 Highway 22

Corsicana, TX Contract: 7540 (C3)

1 Waste Container 6 Cu Yd, 1 Lift Per Week

Pickup Service 03/01-03/31

\$174.87

\$174.87

CURRENT INVOICE CHARGES

\$174.87

Electronics Recycling with BlueGuard™

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





MAR 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

4200 East 14th St
Plano TX 75074-710202

Customer Service (972) 422-2341
RepublicServices.com/Support

Important Information

With My Resource, you can easily access your account,
pay your bill, schedule a pickup and more. Sign up
today at RepublicServices.com/MyAccount

Account Number

Invoice Number

Invoice Date

February 25, 2019

Previous Balance

\$262.61

Payments/Adjustments

-\$262.61

Current Invoice Charges

\$266.64

Total Amount Due

\$266.64

Payment Due Date

March 17, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/16		-\$262.61

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 03/01-03/31		1.0000	\$114.73	\$114.73
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 02/01-02/28			\$111.39	\$111.39
Total Environmental Recovery Fee				\$33.92
Total Franchise - Local				\$6.60
CURRENT INVOICE CHARGES				\$266.64

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