

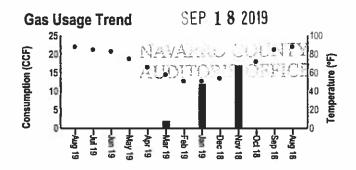
Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 **DUE DATE** 09/10/19

TOTAL DUE \$46.41

www.almosenergy.com



Account Summary Billing Date: 8/26/19

Previous Balance Payment(s)

-47.17

Current Charges

46.41

47.17

Total Amount Due

\$46.41

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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



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

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

010204649428

Keep this portion for your records

Page 1 of 2



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

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

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

Due Date Account Number **Total Amount Due** 09/10/2019 \$46.41

Amount Enclosed: \$



RECEIVED Customer Name: NAVARRO COUNTY

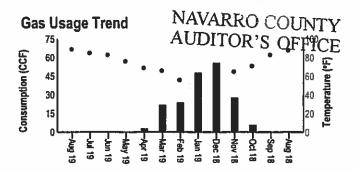
Account Number

Service Address: 313 W 3RD AVE **CORSICANA TX 75110-4665** **DUE DATE** 09/12/19

TOTAL DUE \$50.31

www.atmosenergy.com

SEP 04 2019



Account Summary Billing Date: 8/28/19

Previous Balance 51.07 Payment(s) -47.17

3.90 PAY IMMEDIATELY Past Due Balance

Current Charges 46.41

> Past Due Balance: **Gurrent Charges:**

\$3.90

\$46.41

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Prior amounts already past due may result in disconnection

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Keep this portion for your records

Page 1 of 2



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

NAVARRO COUNTY 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** **Account Number** Due Date **Total Amount Due** \$50.31 09/12/2019

> $\mathcal{A} \cup \mathcal{A}$ Amount Enclosed: \$



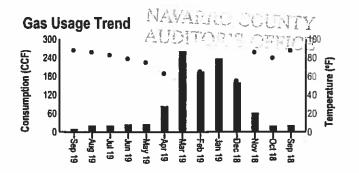
RECEIVER

Account Number:
Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 09/25/19 ***51.68**

www.almosenergy.com

SEP 1 8 2019



Account Summary Billing Date: 9/10/19

Previous Balance 56.80
Payment(s) -56.80
Current Charges 51.68

Total Amount Due

\$51.68

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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

Together, we provide the energy for



Almos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

008004814438

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Page 1 of 2



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

Account Number Due Date Total Amount Due 09/25/2019 \$51.68

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

NAVARRO CNTY COURT HSE 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 Amount Enclosed: \$___5



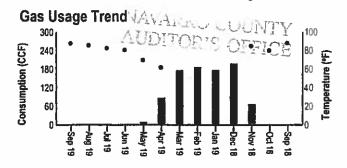
www.almosenergy.com



Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 09/24/19 **TOTAL DUE \$43.77**

SEP 1 8 2019



Account Summary Billing Date: 9/9/19

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

Total Amount Due

\$43.77

(see reverse for billing details)

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Page 1 of 2

Total Amount Due

\$43.77



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

Account Number

AL REAL REPORT OF THE REPORT O

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 43.77

Due Date

09/24/2019



www.atmosenergy.com

RECEIVED

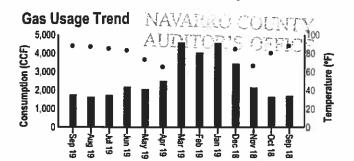
SEP 1 8 2019

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

Account Number:

DUE DATE 09/25/19

TOTAL DUE \$973.46



Account Summary Billing Date: 9/10/19

Previous Balance Payment(s) **Current Charges**

859,44 -859.44

973,46

Total Amount Due

\$973.46

(see reverse for billing details)

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

Together, we provide the energy for safer communities.



Almos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

010204672700

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 09/25/2019 Total Amount Due **\$**973.46

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: \$



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

160

120

80

40

Account Number:

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE TOTAL DUE** 10/01/19 \$45.37

SEP 1 9 2019

NAVARRU COUNTY 45.38AUDITOR'S OFFICE -45.38

45.37

Account Summary Billing Date: 9/16/19

Previous Balance Payment(s) **Current Charges**

Total Amount Due

\$45.37

remperature (°F)

Important Messages from Your Natural Gas Company

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(see reverse for billing defails)

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CONTACT US:

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

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

Together, we provide the energy for safer communifies.



Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.

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Page 1 of 2

Total Amount Due

\$45.37



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

Account Number

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



BXMAIL ATMOS.20190917_146580.afp.073123 **NAVARRO COUNTY PREC 4** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



Amount Enclosed: \$

Due Date 10/01/2019

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

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- Որիսիդերգինի իրի հիմի անդագարի փոր իրի այլ իրի ար

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

SEPRETURNISHRVICE REQUESTED

FIRST-CLASS MAIL
PRSRT Corsicana T

PERMIT NO.

TYPE	METER	READING INT	INA VALLE CHARGES		
SERVICE	PRESENT	PREVIOUS	DITORIC	OFFICE	
Water		0	0	25.00	

30CD	WA	ICK	

CUST	OMER	DUE DATE
PARITE	ACCOUNT	9/15/19
24	DON RECEIPT	

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 7/25/2019 TO 8/26/2019 ACCOUNT

8/29/19

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

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

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

FIRST-CLASS MAIL U.S. POSTAGE PAID

RETURN SERVICE REQUESTED 3 2019

PERMIT Nerens TX

(202)	(903) 343-3403						
TYPE	METER READING		USED	CHARGES AV			
SERVICE	PRESENT	PREVIOUS	0350	CHARGEST AT V			
Water	r 4100	2700	1,400	84.76			
TCEC	ý			0.42			
Schol	arship			0.82			

C FI CUSTOMER 1	DUE DATE	
ROUTE ACCOUNT	PAST DUE AFTER THIS DATE	
TOTAL DUE UPON RECEIPT	9/16/10 PAST DUE AMOUNT	
86.00	86.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

				ACCOUNT	8/28/19
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8_	21	5	86.00	0.00	86.00

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

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

Chatfield Water Supply Co P O Box 158 Powell, TX 75153

RETURN SERVICE REQUESTED

SEP PERMITAGE DENS TX

(903) 345-3463

TYPE METER READING USED CHARGES ERVICE PRESENT PREVIOUS

Water 2900 2900 0 30.00 TCEQ 0.15 Scholarship 0.85

AVANTER OF COURSE				
CUSTOMER ACCOUNT	AAST DUE DATE			
0021 01 11	9/16/19			
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT			
31.00	31.00			

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

| ACCOUNT | 8/27/19 | | METER READ | CLASS | UPON RECEIPT | AFTER DUE DATE | AMOUNT | 8 | 26 | 1 | 31.00 | 0.00 | 31.00 |

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

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

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

Chatfield Water Supply Co P O Box 158 Powell, TX 75153

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Rerens TX

(903)	345-3463		RETURN SERVICE RI		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	400	^	The state of the state of the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

TCEQ Scholarship 4100 800 80.58 0.40 0.02

SEP 30 2019

DUE DATE PAST DUE AFTER THIS DATE 10/16/19 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 00.18 81.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRU COUNTY AUDITOR'S OFFICE

2810 NE CR 0080

	ACCOUNT LATE CHARGE AFTER DUE DATE	9/26/19 PAST DUE
9 20 5 81.00	0.00	81.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Kærens TX

TYPE	METER READING		USED	CHARGES
SERVICE		GSED		
Water	2900	2900	0	30.00
TCEQ		27 July 1-1	FITETE	0.15
Schola	arship	KHU	TIVE	0.85

ROUTE ACCOUNT	PAST DUE AFTER THIS DATE	
r,	10/16/19	
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	
31.00	31.00	

SEP 3 0 2019

MAIL THIS STUB WITH YOUR PAYMENT

NAVAPRO COUNTY

Eucster B Williams Par AUDITOR'S OFFICE

ACCOUNT

9/27/19

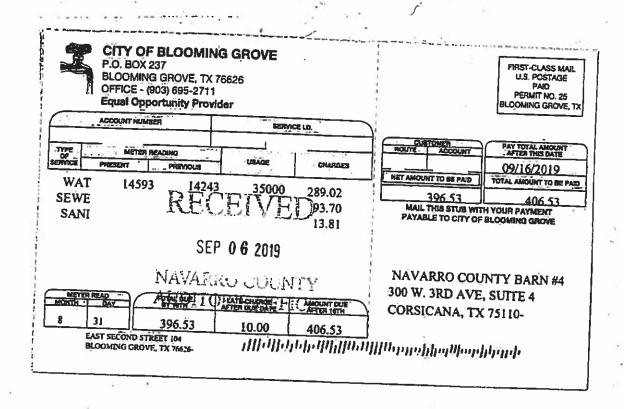
METER READ CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
	UPON RECEIPT	AFTER DUE DATE	AMOUNT
9 25 1	31.00	0.00	31.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE

@ 1-877-885-7968

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

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





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

SEE TERMS ON BACK

SEP 3 2019

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

NA ARRO COUNTY

TYPE	E METER READING		USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS		
Water	169300	159600	9,700	107.15
WATE	R TOWER	FEE		3.50
VOL.	FIRE			2.00

CUSTOMER) 1 4	H, DUE DATE
ROUTE ACCOUNT	PAST DUE AFTER THIS DATE
	9/15/19
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
112.65	112.65

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT#

8/28/19

METER READ CLASS UPON RECEIPT LATE CHARGE AMOUNT

8 14 3 112.65 0.00 112.65

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

The Dawwg Days of Dawson is planning Music in the Park on Saturday, September 28, 2019. So come on out & listen to live music, play in the corn hole tournament, plus this of little accurately in the first on Facebook or if you would like to participate

contact Kaye Taylor, Barbara Adler or Chuck Raines.



RECEIVE

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID KERENS, TX 75144

PERMIT NO. 26

19

RETURN SERVICE REQUESTED SEP

TYPE -	METER READING		-	
SERVICE PRESENT	PRESENT	PREVIOUS	USED	CHARGES
Water	922100	920700	1,400	36.75
Sewage				32.00
Sanitatio	n			28.25
Streets				2.00
Clean Ke	rens			0.50

CUSTOMER UNT	PAY GROSS AMOUNT
NET AMOUNT TO BE PAID 99.50	GROSS AMOUNT TO BE PAID
MAIL THIS STUB WIT	H YOUR PAYMENT

907 NW Second

ACCOUNT

8/28/19

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

|--|

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



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

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

YOUR MONTHLY USAGE

1,000

800

600

400

200

0

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

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

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

https://www.citvofcorsicana.com

RECEIVE

SEP 26 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD: BILLING DATE: 08/06/2019 - 09/05/2019 09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	36	37	1.000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due	\$65.11

SPECIAL MESSAGE

LAST YEAR

- *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.

SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

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.

AUG SEP

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 313 W 3RD SERVICE PERIOD: 08/06/2019 - 09/05/2019

BILLING DATE: 09/20/2019

DUE DATE: 10/10/2019
DISCONNECT DATE: 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$65.11

AMOUNT ENCLOSED



REMIT PAYMENT TO:







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

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

YOUR MONTHLY USAGE

17,000

13,600

10,200

6,800

3,400

0

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

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

Billing Customer Service: Phone: (903) 654-4825

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

https://www.citvofcorsicana.com

RECEIVED

SEP 26 2019

NAVARRO COUNTY AUDITOR'S OFFI

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD:

08/06/2019 - 09/05/2019

BILLING DATE:

09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	255	262	7,000

CURRENT CHARGES

Water	\$39.80
Sewer	\$46.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$111.91
Total Due	\$111.91

SPECIAL MESSAGE

LAST YEAR

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

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THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: NAVARRO COUNTY 317 W 3RD

SERVICE PERIOD: BILLING DATE: 08/06/2019 - 09/05/2019 09/20/2019

DUE DATE:DISCONNECT DATE:

10/10/2019 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$111.91

AMOUNT ENCLOSED

111.91

REMIT PAYMENT TO:





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

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

Phone: (903) 654-4825
E-mall: customerservice@ci.corsicana.tx.us
To pay online, please visit:

https://www.citvofcorsicana.com

NAVARRO COUNTY COURTHOUSE 300 W 3RD AVE

SUITE 4 CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

65,000

52,000

39,000

26,000

13,000

RECEIVED

SEP 26 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: 08/06/2019 - 09/05/2019

09/20/2019

DUE DATE:

BILLING DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

 Service
 Previous
 Current
 Usage

 WATER
 1,292
 1,303
 11,000

CURRENT CHARGES

\$90.52
\$84.00
\$3.50
\$8.00

AMOUNT DUE

Current Charges \$186.02 Total Due \$186.02

SEP OCT NOV DEC JAN FEB MAR APR MAY LAST YEAR

SPECIAL MESSAGE

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

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

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

JUN JUL

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.

AUG SEP

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: BILLING DATE: 08/06/2019 - 09/05/2019

09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE:

11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$186.02

AMOUNT ENCLOSED

180.09

REMIT PAYMENT TO:





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

SUITE 4

186,000

148,800

111,600

74,400

37,200

0

300 W 3RD AVE

NAVARRO COUNTY COURTHOUSE

CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

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

www.citvofcorsicana.com

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

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

https://www.cityofcorsicana.com

RECEIVE

SEP 26 2019

NAVARRO COUNTY AUDITOR'S OFFICE

JUL

AUG SEP

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: 300 W 3RD SPKLR SERVICE PERIOD: 08/06/2019 - 09/05/2019

BILLING DATE:

09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

Current Service <u>Usage</u>

Previous

SPRINKLER 228 414 186,000

CURRENT CHARGES

Sprinkler

\$797.77

AMOUNT DUE

Current Charges Total Due

\$797.77 \$797.77

LAST YEAR **SPECIAL MESSAGE**

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

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

SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 08/06/2019 - 09/05/2019

BILLING DATE:

09/20/2019

DUE DATE: DISCONNECT DATE: 10/10/2019

11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE Total Due

\$797.77

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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

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

YOUR MONTHLY USAGE

0

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

https://www.cityofcorsicana.com

RECEIVER

SEP 26 20 9

NAVARKO COCHI PICE AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD: BILLING DATE:

08/06/2019 - 09/05/2019 09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges Total Due	\$46.50 \$46.50

SPECIAL MESSAGE

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

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

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

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

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

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

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

Coupon

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 223 W 1ST SERVICE PERIOD: 08/06/2019 - 09/05/2019

BILLING DATE: 09/20/2019

DUE DATE: 10/10/2019 DISCONNECT DATE: 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:





NAVARRO COUNTY

YOUR MONTHLY USAGE

CORSICANA TX 75110-4672

300 W 3RD AVE

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

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

SUITE 4

6,000

4,800

3,600

2.400

1,200

0 SEP

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

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

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

SEP 26 2019

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD: 08/06/2019 - 09/05/2019

BILLING DATE: 09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

Previous Service Current <u>Usage</u> WATER 162 166 4,000

NAVAKKU COUNTY AUDITOR'S OFFICE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$163.02 **Total Due** \$163.02

LAST YEAR SPECIAL MESSAGE

OCT NOV DEC

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

JAN FEB MAR APR MAY JUN

*Senior Citizens age 65 and older qualify for an additional 2,000 gallon

allowance upon request and verification of age.

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

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

Payments made after 1pm- Water services will be reconnected the

next business day.

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

ACCOUNT INFORMATION

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

NAVARRO COUNTY 601 N 13TH

JUL AUG

THIS YEAR

08/06/2019 - 09/05/2019

BILLING DATE: 09/20/2019

DUE DATE: 10/10/2019 11/04/2019 DISCONNECT DATE:

AMOUNT ENCLOSED

AMOUNT DUE

Total Due

REMIT PAYMENT TO:

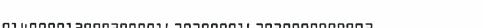
\$163.02

FOR OFFICE USE ONLY CITY OF CORSICANA ACCOUNT NUMBER: **UTILITY BILLING**

200 N 12TH ST

CORSICANA, TX 75110-4616







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

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

YOUR MONTHLY USAGE

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n

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CORSICANA TX 75110-4672

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

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

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

RECEIVE

SEP 26 2019

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 1ST

SERVICE PERIOD: 08/06/2019 - 09/05/2019 **BILLING DATE:** 09/20/2019

DUE DATE:

10/10/2019 DISCONNECT DATE: Current Bill Only 11/04/2019

CURRENT ACCOUNT ACTIVITY

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

NAVARKO LUUN IY AUDITOR'S OFFICE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges Total Due	\$79.99 \$79.99

LAST YEAR SPECIAL MESSAGE

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

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

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

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

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

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

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

SERVICE PERIOD: 08/06/2019 - 09/05/2019 **BILLING DATE:**

09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE:

11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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

Billing Office Hours: 8.00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

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

https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

221 W 1ST 08/06/2019 - 09/05/2019

SERVICE PERIOD: BILLING DATE:

09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

Service WATER

Previous 27 Current 28 <u>Usage</u> 1,000

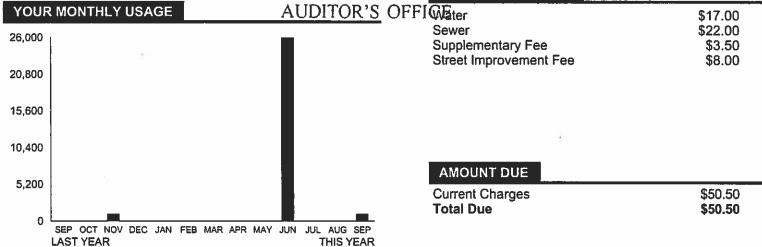
300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

NAVARRO COUNTY/1EA FAILL

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SEP 25 2019

NAVARRO COUN CURRENT CHARGES



SPECIAL MESSAGE

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

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS

SERVICE ADDRESS: SERVICE PERIOD: 221 W 1ST 08/06/2019 - 09/05/2019

BILLING DATE:

09/20/2019

DUE DATE:
DISCONNECT DATE:

10/10/2019 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$50.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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

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



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

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NAVARRO COUNTY JUSTICE CI'R

300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

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

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

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

https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD: BILLING DATE:

08/06/2019 - 09/05/2019 09/20/2019

DUE DATE:

10/10/2019

DISCONNECT DATE: Current Bill Only

11/04/2019

CURRENT ACCOUNT ACTIVITY

Service WATER

Previous 113,415 Current 114,210

<u>Usage</u> 795,000

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SEP 2 5 2019

NAVAKKU CUUNTY

AUDITOR'S OFFIC **CURRENT CHARGES**

YOUR MONTHLY USAGE 895,000 716,000 537,000 358,000 179,000 n SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP THIS YEAR LAST YEAR

Water	\$3,475.00
Sewer	\$3,220.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges Total Due

\$6,706.50 \$6,706.50

SPECIAL MESSAGE

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

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

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

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

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

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

ACCOUNT INFORMATION

NAVARRO COUNTY JUSTICE CTR ACCOUNT NAME: 312 W 2ND

SERVICE ADDRESS: SERVICE PERIOD:

08/06/2019 - 09/05/2019

BILLING DATE:

09/20/2019

DUE DATE: DISCONNECT DATE: 10/10/2019 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

- 1 100KH 100KH 110KH 95HH 99HH 99HH 90KH 90KH 90KH 108H 108KH 108H 199H 99HH 110H

AMOUNT DUE

Total Due

\$6,706.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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

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

Phone: (903) 654-4825
E-mail: customerservice@cl.corsicana.tx.us
To pay online, please visit:

https://www.cityofcorsicana.com

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

YOUR MONTHLY USAGE

0

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0

0

0



AUG 2 6 2019

NAVARKO COURT AUDITORIS OFFIC

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD: 07/08/2019 - 08/06/2019 BILLING DATE: 08/20/2019

DUE DATE:DISCONNECT DATE: Current Bill Only
10/03/2019

CURRENT ACCOUNT ACTIVITY

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

LAST YEAR SPECIAL MESSAGE

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

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

BILLING DATE: 08/20/2019

DUE DATE: 09/10/2019 DISCONNECT DATE: 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:



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

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



NAVARRO COUNTY COURTHOUSE

CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

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

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

> 300 W 3RD AVE SUITE 4

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://www.citvo/corsicana.com

RECEIVED

AUG 2 2 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: 300 W 3RD SERVICE PERIOD: 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	Usage
WATER	1,281	1,292	11,000

CURRENT CHARGES

Water	\$90.52
Sewer	\$84.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$186.02
Total Due	\$186.02

52,000 39,000 26,000 13,000 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG LAST YEAR THIS YEAR

SPECIAL MESSAGE

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

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

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS: SERVICE PERIOD: 300 W 3RD 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:DISCONNECT DATE:

09/10/2019 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$186.02

AMOUNT ENCLOSED



REMIT PAYMENT TO:







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

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

YOUR MONTHLY USAGE

17,000

13,600

10,200

6,800

3,400

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

www.cityofcorsicana.com
Billing Office Hours:

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

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

https://www.citvofcorsicana.com

RECEIVED

AUG 2 2 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS: SERVICE PERIOD:

317 W 3RD 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:DISCONNECT DATE: Current Bill Only

09/10/2019 10/03/2019

CURRENT ACCOUNT ACTIVITY

Service Previous Current Usage WATER 255 255 0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$61.11 Total Due \$61.11

LAST YEAR SPECIAL MESSAGE

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

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

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

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 07/08/2019 - 08/06/2019
BILLING DATE: 08/20/2019

DUE DATE:DISCONNECT DATE:
09/10/2019
10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$61.11

AMOUNT ENCLOSED



REMIT PAYMENT TO:





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

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



NAVARRO COUNTY/TEX PARKS

300 W 3RD AVE STE 4

CORSICANA TX 75110-4603

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

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

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

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

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

https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: 221 W 1ST SERVICE PERIOD: 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:

09/10/2019

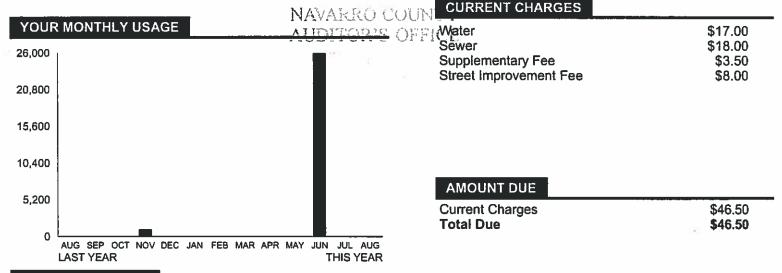
DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

ServicePreviousCurrentUsageWATER27270

AUG 2 2 2019



SPECIAL MESSAGE

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

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS

SERVICE ADDRESS: 221 W 1ST

SERVICE PERIOD: 07/08/2019 - 08/06/2019 BILLING DATE: 08/20/2019

DUE DATE:DISCONNECT DATE:
09/10/2019
10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED



REMIT PAYMENT TO:





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

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



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

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

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana tx.us To pay online, please visit:

https://www.cityofcorsicana.com

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

YOUR MONTHLY USAGE

6,000

4,800

3,600

2,400

1,200

0

RECEIVED

AUG 2 6 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD:

07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	159	162	3,000

CURRENT CHARGES

Water	\$91.72
Sewer	\$52.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$155.22
Total Due	\$155.22

LAST YEAR SPECIAL MESSAGE

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

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.

08/20/2019

JUL AUG

THIS YEAR

Coupon

BILLING DATE:

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY SERVICE ADDRESS: 601 N 13TH SERVICE PERIOD: 07/08/2019 - 08/06/2019

DUE DATE: 09/10/2019

DISCONNECT DATE: 09/10/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$155.22

AMOUNT ENCLOSED

122.33

REMIT PAYMENT TO:



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

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



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

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

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

https://www.citvofcorsicana.com

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

YOUR MONTHLY USAGE

0

0

0

0

0

0

RECEIVED

AUG 2 6 2019

NAVAKKO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 1ST 07/08/2019 - 08/06/2019

SERVICE PERIOD: BILLING DATE:

08/20/2019

DUE DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

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

SPECIAL MESSAGE

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

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

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

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

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

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

BILLING DATE: 08/20/2019

DUE DATE: 09/10/2019 DISCONNECT DATE: 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

70,00

REMIT PAYMENT TO:



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

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



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

NAVARRO COUNTY 300 W 3RD AVE SUITE 4 **CORSICANA TX 75110** 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://www.citvofcorsicana.com

RECEIVED

AUG 2 2 2019

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

07/08/2019 - 08/06/2019 08/20/2019

DUE DATE:

BILLING DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

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

CURRENT CHARGES

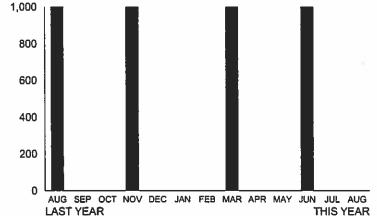
Water	\$17.00
Sewer	\$18.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

	Control of the contro
Current Charges	\$61.11
Total Due	\$61.11

1,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

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

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

Coupon

ACCOUNT INFORMATION

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

NAVARRO COUNTY 313 W 3RD

07/08/2019 - 08/06/2019 08/20/2019

DUE DATE: DISCONNECT DATE:

BILLING DATE:

09/10/2019 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$61.11

AMOUNT ENCLOSED



REMIT PAYMENT TO:





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

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



NAVARRO COUNTY COURTHOUSE

CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

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

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

SUITE 4

135,000

108,000

81,000

54,000

27,000

0

300 W 3RD AVE

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

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

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

https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

AUG 2 2 2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u> **Previous** Current <u>Usage</u> **SPRINKLER** 228 122,000

NAVARRO COUNTY AUDITOR'S OFFICE

CURRENT CHARGES

Sprinkler \$538.57 Street Improvement Fee \$8.00

AMOUNT DUE

Current Charges \$546.57 **Total Due** \$546.57

LAST YEAR SPECIAL MESSAGE

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

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

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

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

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.

JUL AUG

THIS YEAR

Coupon

BILLING DATE:

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE 300 W 3RD SPKLR

SERVICE ADDRESS: **SERVICE PERIOD:** 07/08/2019 - 08/06/2019

08/20/2019

DUE DATE: 09/10/2019 10/03/2019 DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$546.57

AMOUNT ENCLOSED

REMIT PAYMENT TO:







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

NAVARRO COUNTY-ANNEX 2

CORSICANA TX 75110-4603

300 W 3RD AVE STE 4

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

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

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

https://www.citvofcorsicana.com

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

800 N MAIN 07/03/2019 - 08/06/2019

SERVICE PERIOD: **BILLING DATE:**

08/20/2019

DUE DATE:

09/10/2019

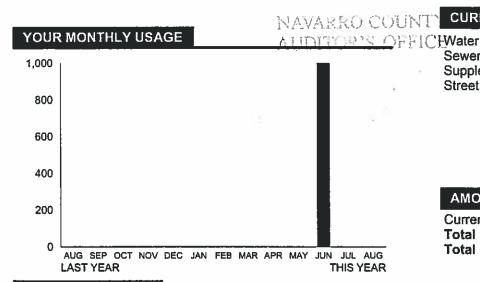
DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

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

AUG 2 2 2019



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CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$104.02 Total Due If Paid By 09/10/19 \$104.02 Total Due If Paid After 09/10/19 \$114.42

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-ANNEX 2 SERVICE ADDRESS:**

800 N MAIN

SERVICE PERIOD: 07/03/2019 - 08/06/2019 **BILLING DATE:** 08/20/2019

DUE DATE: 09/10/2019 10/03/2019 **DISCONNECT DATE:**

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due If Paid By 09/10/19 \$104.02 Total Due If Paid After 09/10/19 \$114.42

AMOUNT ENCLOSED

104.03

REMIT PAYMENT TO:





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

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

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

https://www.cityofcorsicana.com

 ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD: BILLING DATE: 07/08/2019 - 08/06/2019 08/20/2019

DUE DATE:

09/10/2019

DISCONNECT DATE: Current Bill Only

10/03/2019

CURRENT ACCOUNT ACTIVITY

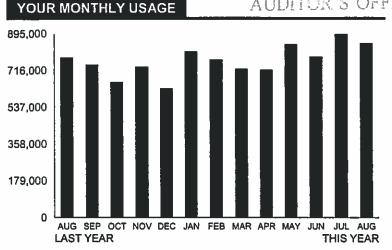
Service WATER

Previous 112,565 **Current** 113,415

<u>Usage</u> 850,000

AUG 2 2 2019

NAVARRO COUNTY AUDITOR'S OFFICE



CURRENT CHARGES

Water	\$3,697.75
Sewer	\$3,440.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

 Current Charges
 \$7,149.25

 Total Due
 \$7,149.25

SPECIAL MESSAGE

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

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

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

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR

SERVICE ADDRESS: SERVICE PERIOD:

312 W 2ND 07/08/2019 - 08/06/2019

BILLING DATE:

08/20/2019

DUE DATE:DISCONNECT DATE:

09/10/2019 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$7,149.25

AMOUNT ENCLOSED

7149.25

REMIT PAYMENT TO:





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

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

Page 1



SEP 3 0 2019

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

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE \$19.76 DUE DATE: Pay This Amount October 24, 2019

BILL ACCOUNT NUMBER:

NAVARRO	COUNTY		
Questions shout 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 SEP 24, 20	19
62		Previous Balance Payments Received - THANK YOU Balance Remaining	\$19.60 -\$19.60 \$0.00
	non-market market	Current Charges	\$19.76
4		Total Amount Due	\$19.76
	SALLWAMP STATE	Summary of Current Charges	
2018	Months 2009	Total ENGIE Resources Energy Charges	\$7.34
Types of Weter Rea	dinget	Total Oncor Charges	\$12.00
	timeted I	Total Taxes	\$0.42
You used 150 kWh in S		Total Current Charges	\$19.76
average of 5 kWh a da			
CANCEL CHANGE TO		IMPORTANT	MESSAGES
		term with ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources I utility meter read date that follows the last

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

To pay electronically and other important information, see back

Your Bill Account Number

S	M	Ť	ctob W	T	F	S
		1	2	3	4	5
6_	7	8	9	10	11	12
13	14	15	16_	17	_18	11
20	21	22	23	24	25	20
27	28	29	30	31		

Pay This Amount \$19.76

Amount Enclosed

- Ալելինաիկաիալի իրիկիլիների իրիկի իրարդիկաներ **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

[ենլդեկեն]][իկիվորկել:IIII] թվոլըդրա[[ին



SEP 30 2019

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

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019 Page 1

AMOUNT DUE
\$8.29

DUE DATE:
(October 24, 2019)

BILL ACCOUNT NUMBER:

	OCOUNTY						
Questions about Your Bill?	Plicne 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com				
WWa - Asen	age Per Day	ACCOUNT BALANCE AS OF SEP 24, 201	9				
16		Previous Balance	\$8.29				
4		Payments Received - THANK YOU	-\$8.29				
		Balance Remaining	\$0.00				
2		Current Charges	\$8.29				
14.50		Total Amount Due	\$8.29				
	FMAMJJAS Mortes 2019	Summary of Current Charges					
2018	W3048 2019	Total Oncor Charges	\$8.12				
Types of Weter Rea	adinga:	Total Taxes	\$0.17				
Actual E	stimuted	Total Current Charges	\$8.29				
You used 0 kWhin 32 average of 0 kWh a de			er eg				
The state of the		IMPORTANT MESSAGES					
		If you are transferring service to another eleterm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resources				
		To pay electronically and other impo	rtant information, see back				

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

Your Bill Account Number

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13	14	15	16,	17	18	19
20	21	22	23	14	25	26
27	28	29	30	31		

Pay This Amount \$8.29

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE UNIT 3 CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

Pay This \$4,848.54 DUE, DATE: October 24, 2019

SEP 8 0 2019

BILL ACCOUNT NUMBER:

NAVARE	O COUNTY		
Questions about Your Bili?	Paone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWn - Avone	pa Pen Day	ACCOUNT BALANCE AS OF SEP 24, 20	019
2,0360		Previous Balance Payments Received - THANK YOU Balance Remaining	\$4,645.46 -\$4,645.46 \$0.00
		Current Charges	\$4,846.64
1880		Total Amount Due	\$4,846.64
2018. N	ingted in	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3,103.43 \$1,640.77 \$102.44 \$4,846.64
		If you are transferring service to another e term with ENGIE Resources, please be aw	T MESSAGES lectricity provider at the end of your contract yare that your service with ENGIE Resources d utility meter read date that follows the last

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

Your Bill Account Number

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13	14	15	16,	17	_18	19
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27	28	29	30	31		

Due Date

To pay electronically and other important information, see back

Pay This Amount

\$4,846.64

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE A CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT BUE
9(89.4)
Amount
DUE DATE:
October 24, 2019

SEP 3 0 2019

BILL ACCOUNT NUMBER:

J	FI O A		
Questions about Your Bill?	Phone 1 883 -232-6256	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avere	ige Per Day	ACCOUNT BALANCE AS OF SEP 24, 2019	30730 00730
72		Previous Balance	\$144.10
		Payments Received - THANK YOU	-\$144.1
46	1. 1	Balance Remaining	\$0.0
		Current Charges	\$169.4
24		Total Amount Due	\$169.4
	PALLMANT	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$74.0
Types of Meter Res	diods:	Total Oncor Charges	\$91.7
		Total Taxes	\$3.5
	stimated	Total Current Charges	\$169.4
fou used 1,513 kWh in rverage of 47 kWh a d			*
The same of the		IMPORTANT M	ESSAGES
		If you are transferring service to another electric term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	that your service with ENGIE Resource
		To pay electronically and other imports	ant information, see back 💮 🖚

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

Your Bill Account Number

October							
S	<u>M</u>	T	<u>W</u>	T	F	S	
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20	21	22	23	25	25	2	
27	28	29	30	31			

Due Dets

Pay This Amount

\$169.41

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE

S18269

DUE DATE:
October 24, 2019

SEP 3 0 2019

BILL ACCOUNT NUMBER:

Email Us custserv@na.engie.com 24, 2019
custserv@na.engie.com
\$132.66
-\$132.66
\$0.00
\$132.69
\$132.69
\$72.50
\$72.59 \$57.29
\$2.81
\$132.69
TANT MESSAGES
her electricity provider at the end of your contractors aware that your service with ENGIE Resources aduled utility meter read date that follows the las

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

Your Bill Account Number

S	М	T	ctob W	er T	F.	S
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13	14	15	16_	17	-18	19
20	21	22	23	25	25	26
27	28	29	30	31		

To pay electronically and other important information, see back

Due

Pay This Amount \$132.69

Amount Enclosed

MAVARRO 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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SEP 3 0 2019

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

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE \$34.70 Pay This **Amount** DUE DATE: October 24, 2019

Page 1

BILL ACCOUNT NUMBER:

0.00	COUNTY		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Wh - Averag	e Per Day	ACCOUNT BALANCE AS OF SEP 24, 20	19
12		Previous Balance	\$34.51
		Payments Received - THANK YOU	-\$34.51
6	3 43 4	Balance Remaining	\$0.00
		Current Charges	\$34.73
		Total Amount Due	\$34.73
Types of Mater Read Actual Esti You used 200 kWh in 30 average of 5 kWh a day	cented (m)	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$9.79 \$24.20 \$0.74 \$34.73
		IMPORTANT	MESSAGES
		term with ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources I utility meter read date that follows the last

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

Your Bill Account Number

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$34.73

Amount Enclosed

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



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

-լիքոլինցինոլնելինցորիումննիվկեսնունյինդմուրի<u>իինի</u>



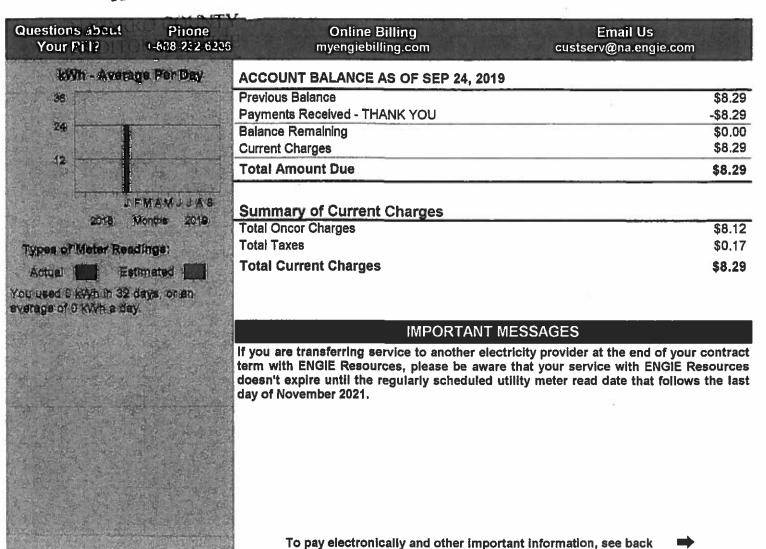
SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP **CORSICANA TX 75110 ESI ID Number:**

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE Pay This \$8.29 **Amount** DUE DATE: October 24, 2019

SEP 3 0 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Pay This Amount

\$8,29

Amount Enclosed

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



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

սկ/իլիմ[իգոլիիլ-||իրոնվիմիլիվիլնոնովիմիլիիոնգոհե



SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE GRDL 2 CORSICANA TX 75110 ES! ID Number: BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

AMOUNT BUE
\$14.78
Amount
DUE DATE:
Gotober 24, 2018

SEP 3 0 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-868-232-6206	Online Billing	Email Us custserv@na.engie.com
kV/n - Avera	ge Per Day	ACCOUNT BALANCE AS OF SEP 24, 2019	9
12 6		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$14.7 -\$14.7 \$0.0 \$14.7
2018 1 Types of Meter Reas	days, or an	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$3.9 \$10.5 \$0.3 \$14.7
		IMPORTANT I If you are transferring service to another electors with ENGIE Resources, please be awar doesn't expire until the regularly scheduled day of November 2021.	ctricity provider at the end of your contracted that your service with ENGIE Resource

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

Your Bill Account Number

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27	28	29	30	31		

Dige Date

To pay electronically and other important information, see back

Pay This Amount

\$14.78

Amount Enclosed



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

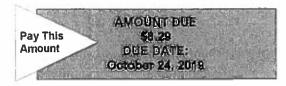
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SEP 3 0 2019

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

BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019



BILL ACCOUNT NUMBER:

Questions about Pirente Your Bill? 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
I/Wh - Average Per Day	ACCOUNT BALANCE AS OF SEP 24, 201	9
12	Previous Balance	\$8,29
THE PARTY OF THE P	Payments Received - THANK YOU	-\$8.29
· · · · · · · · · · · · · · · · · · ·	Balance Remaining	\$0.00
	Current Charges	\$8.29
*	Total Amount Due	\$8.29
JEMANJIAS	Summary of Current Charges	205525 N. 4863 1959 4922 2
2016 Months 2018	Total Oncor Charges	\$8.12
Types of Meter Readings:	Total Taxes	\$0.17
Actual Estimated	Total Current Charges	\$8.29
ou used 0 kWh in 32 days, or an verage of 0 kWh a day.		±1
	IMPORTANT	MESSAGES
	If you are transferring service to another ele- term with ENGIE Resources, please be awar doesn't expire until the regularly scheduled day of November 2021.	re that your service with ENGIE Resource:
	To pay electronically and other impo	ortant information, see back

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

Your Bill Account Number

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Date Date

Pay This Amount

\$8.29

Amount Enclosed



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

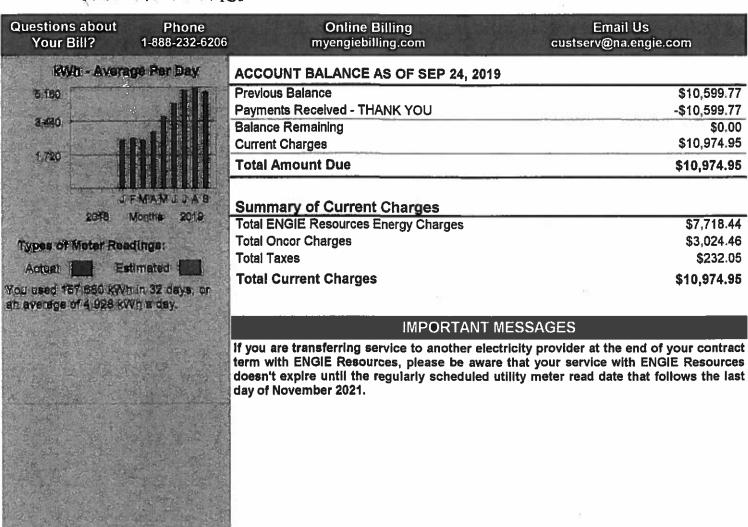
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SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

Pay This \$10,974.95
DUE DATE:
October 24, 2019

NAVARRO COUNTY BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount \$10,974.95

Amount Enclosed

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

ՈՈւկիսանդորությելի իրակինը իրերի կիկիկինը և





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

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE Pay This \$8.29 Amount DUE DATE: October 24, 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing Email Us myengiebilling.com custserv@na.engie.com	
kWh - Aver	rage Per Day	ACCOUNT BALANCE AS OF SEP 24, 2019	
24		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$8.29 -\$8.29 \$0.00 \$8.29 \$8.2 9
2016 Types of Meter Re	Estimated ()	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.12 \$0.17 \$8.2 9
		IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your term with ENGIE Resources, please be aware that your service with ENGIE Redoesn't expire until the regularly scheduled utility meter read date that follows day of November 2021.	esource

To pay electronically and other important information, see back Return this part to address below with a check payable to ENGIE Resources

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Pay This Amount Due \$8.29

Amount Enclosed

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

|Որիգրբերիլըիկությին |
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SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST GRDL 1 CORSICANA TX 75110 ES! ID Number:

BILLING PERIODAug 26, 2019 to Sep 25, 2019

Page 1



SEP 3 0 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1 888-232-8200	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF SEP 26, 2019	
42	Previous Balance	\$41.5°
建设,从最后的设置。	Payments Received - THANK YOU	-\$41.5
⁶ HHERMH	Balance Remaining	\$0.00
	Current Charges	\$41.7
	Total Amount Due	\$41.7
JEMANJJAS	Summary of Current Charges	
2016 Months 2019	Total ENGIE Resources Energy Charges	\$11.7
Types of Meter Readings;	Total Oncor Charges	\$29.1
Actual Estimated	Total Taxes	\$0.8
u used 340 KV/h in 30 days, or an irage of 8 KV/h a day.	Total Current Charges	\$41.7
	IMPORTANT MI	ESSAGES
	If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util day of November 2021.	that your service with ENGIE Resource
	ii.	

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

Your Bill Account Number

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Pay This Amount

\$41.77

Amount Enclosed



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

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Page 1



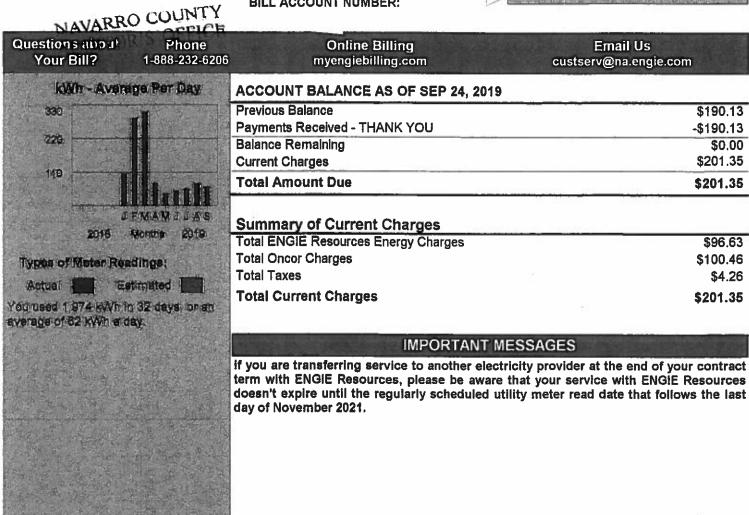
SEP 3 0 2019

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

BILLING PERIOD Aug 22, 2019 to Sep 23, 2019

AMOUNT DUE Pay This \$201,35 **Amount** DUE DATE: October 24, 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount

\$201.35

Amount Enclosed

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



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

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

BILLING PERIOD Aug 19, 2019 to Sep 18, 2019

AMOUNT DUE \$8.29 **Pay This** DUE DATE: Amount October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-868-232-6203	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF SEP 19, 201	9
4		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8.2 -\$8.2 \$0.0 \$8.2
2		Total Amount Due	\$8.2
2018 Types of Meter Rea	stimated 🔤	Summary of Current Charges Total Oncor Charges Total Taxes Total Current Charges	\$8.1 \$0.1 \$8.2
verage of 0 kWh a da	ay.	IMPORTANT If you are transferring service to another electerm with ENGIE Resources, please be awardoesn't expire until the regularly scheduled day of November 2021.	ctricity provider at the end of your contracted that your service with ENGIE Resource

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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed

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



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

ալ հուների անգագույլ անկին իրագործությունի ինչին ինչին հուների հուների հուների հուների հուների հուների հուների



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

BILLING PERIOD Aug 19, 2019 to Sep 18, 2019

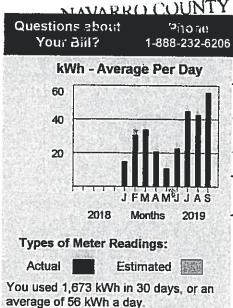
AMOUNT DUE \$148.60 DUE DATE: October 19, 2019

Email Us

custserv@na.engie.com

SEP 2 4 2019

BILL ACCOUNT NUMBER:



myengiebilling.com

ACCOUNT BALANCE AS OF SEP 19, 2019

Online Billing

 Previous Balance
 \$119,76

 Payments Received - THANK YOU
 -\$119,76

 Balance Remaining
 \$0.00

 Current Charges
 \$148,60

 Total Amount Due
 \$148,60

Summary of Current Charges

Total ENGIE Resources Energy Charges \$81.89
Total Oncor Charges \$63.57
Total Taxes \$3.14

Total Current Charges \$148.60

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

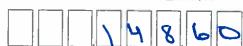
Your Bill Account Number

October T W T Due 1 2 3 4 5 Date 8 9 10 11 12 13 14 15 16 17 18 19 21 22 23 24 28 29 30 31

Pay This Amount

\$148.60

Amount Enclosed



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

<u> ԿլնգիՈլՈւՈւՈւդգիլուիի, ին արևի ինի հայարակ</u>



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

BILL ACCOUNT NUMBER:

BILLING PERIOD Aug 19, 2019 to Sep 18, 2019 Page 1

Pay This \$154.23
Amount DUE DATE:
October 19, 2019

Email Us

custserv@na.engie.com

SEP 2 4 2019

NAVARRO COUNTY

Questions a Your Bil	the state of the control of the cont
kWh	- Average Per Day
72	
48	
24	

Types of Meter Readings:

2018

Actual

Estimated [

Months

1999

2019

You used 1,740 kWh in 30 days, or an average of 58 kWh a day

myengiebilling.com ACCOUNT BALANCE AS OF SEP 19, 2019

Online Billing

Previous Balance	\$147.27
Payments Received - THANK YOU	-\$147.27
Balance Remaining	\$0.00
Current Charges	\$154.23
Total Amount Due	\$154.23

Summary of Current Charges

Cultillary of Garrent Charges	
Total ENGIE Resources Energy Charges	\$85.17
Total Oncor Charges	\$65.80
Total Taxes	\$3.26
Total Current Charges	\$154.23

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Pay This Amount

\$154.23

Amount Enclosed

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

ինկրինիալկոնիանկանկինաննկինընկունեննիայն։



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

BILLING PERIODAug 19, 2019 to Sep 18, 2019

Page 1

AMOUNT DUE \$108.94 DUE DATE: , October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-202-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
2018 Types of Meter Rea	FMAMJJAS Months 2019 dings: timated 30 days, or an	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$119.68 -\$119.68 \$0.00 \$108.94 \$108.94 \$58.74 \$47.89 \$2.31 \$108.94
		IMPORTANT ME If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utiliday of November 2021.	icity provider at the end of your contracthat your service with ENGIE Resource

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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27	28	29	30	31			1

Pay This Amount

\$108.94

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 400 W 2ND AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Aug 19, 2019 to Sep 18, 2019 Page 1

AMOUNT DUE
\$9.55
Amount
DUE DATE:
October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:

in a compression of the contract of the contra	Přione 8-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com	
kWh - Average Pe	r Day AC	COUNT BALANCE AS OF SEP 19, 20	19	
4	Pay Bal	vious Balance /ments Received - THANK YOU ance Remaining rent Charges		\$9.50 -\$9.50 \$0.00 \$9.55
2	To	tal Amount Due		\$9.55
J FM AM J J A S 2018 Months 2019 Types of Meter Readings: Actual Estimated su used 15 kWh in 30 days, or an erage of 1 kWh a day	2019 Su Tot Tot	mmary of Current Charges al ENGIE Resources Energy Charges al Oncor Charges al Taxes tal Current Charges		\$0.73 \$8.61 \$0.23 \$9.5 5
		IMPORTANT	MESSAGES	
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Return this part to address below with a check payable to ENGIE Resources

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To pay electronically and other important information, see back

Pay This Amount

\$9.55

Amount Enclosed



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

<u> Կոլիլիակիսիակիլիիրիայինինիներիկեր</u>



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

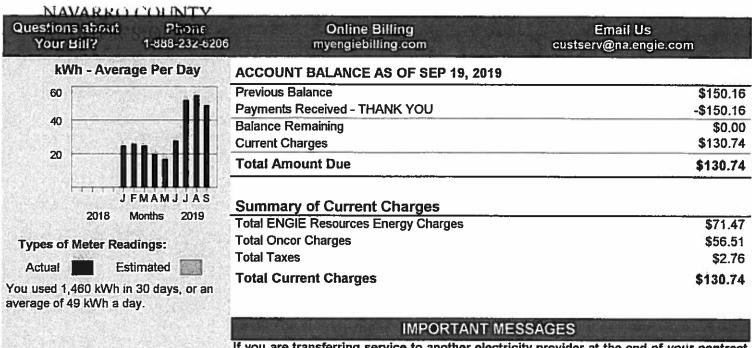
BILLING PERIOD Aug 19, 2019 to Sep 18, 2019

Pay This \$130.74
DUE DATE:
October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:

SERVICE ADDRESS:



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

To pay electronically and other important information, see back

-

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

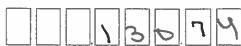
Your Bill Account Number

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Pay This Amount

\$130.74

Amount Enclosed



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

յլին բանակարակարուսուլեայ իկի գիրիկիայի



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

BILLING PERIOD Aug 19, 2019 to Sep 18, 2019 Page 1

AMOUNT DUE Pay This \$808.93 Amount DUE DATE: October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:

Questions about Your Bil:?	Phone 1-685-232-686	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	e Per Day	ACCOUNT BALANCE AS OF SEP 19, 2019	The second secon
330		Previous Balance	\$811.46
		Payments Received - THANK YOU	-\$811.46
220		Balance Remaining	\$0.00
	nî III	Current Charges	\$808.93
110		Total Amount Due	\$808.93
	MAMJJAS onths 2019	Summary of Current Charges	
THE RESERVE OF			
Types of Meter Readi	ings:	Total Oncor Charges	•
Actual Estir	nated	Total Taxes	
ou used 8,800 kWh in 3 erage of 293 kWh a da	30 days, or an	Total Current Charges	\$808.93
		IMPORTANT MES	sus Balance \$811.4 ents Received - THANK YOU -\$811.4 ce Remaining \$0.0 nt Charges \$808.9 Amount Due \$808.9 mary of Current Charges ENGIE Resources Energy Charges \$430.7 Oncor Charges \$361.0 Taxes \$17.5
			at your service with ENGIE Resources

day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

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Pay This Amount

\$808.93

Amount Enclosed

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



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

-ն:ՈւթյՈւթյոնվուկիկոլիլիրունկիկյինիոնիինինիկիլի



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

BILLING PERIOD Aug 19, 2019 to Sep 18, 2019 Page 1

Pay This Amount

AMOUNT DUE \$200.79 **DUE DATE:** October 19, 2019

Email Us

custserv@nalengie.com

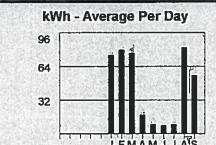
SEP 24 2019

Phone

1-888-232-6206

BILL ACCOUNT NUMBER:

NAVARRO COUNTY



Types of Meter Readings:

2018

Actual

Questions about

Your Bill?

Estimated

Months



2019

You used 1,671 kWh in 30 days, or an average of 56 kWh a day.

myengiebilling.com **ACCOUNT BALANCE AS OF SEP 19, 2019**

Online Billing

Total Amount Due	\$200.79
Current Charges	\$200.79
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$241.02
Previous Balance	\$241.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$81.80
Total Oncor Charges	\$114.76
Total Taxes	\$4.23
Total Current Charges	\$200.79

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Pay This Amount

\$200.79

Amount Enclosed

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



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

- [[եվբելթգրինընիցին||եվչՈւթոնմերՈնինեվոնք|Ա[ինՈ]|-

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

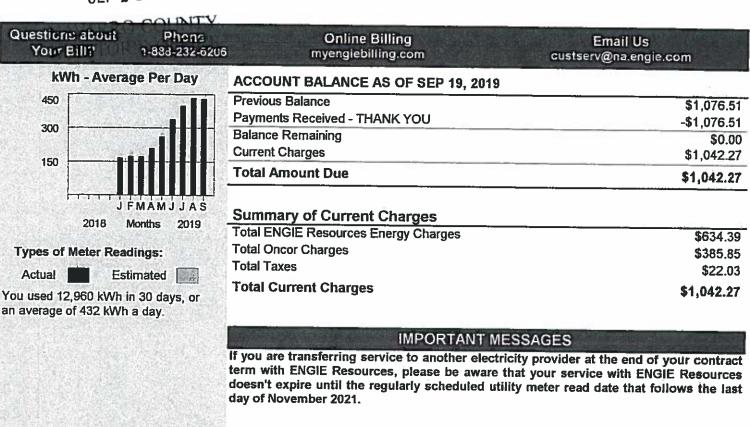
Aug 19, 2019 to Sep 18, 2019

BILLING PERIOD

AMOUNT DUE Pay This \$1,042.27 **Amount** DUE DATE: October 19, 2019

SEP 2 4 2019

BILL ACCOUNT NUMBER:



To pay electronically and other important information, see back Return this part to address below with a check payable to ENGIE Resources

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Pay This Amount

\$1,042.27

Amount Enclosed

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



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

գլիժրիվորինի 11 ինդուրանին հիմիրիի իրի իրի հուրիներին հ



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

BILLING PERIOD Aug 14, 2019 to Sep 13, 2019 Page 1

Pay This Amount

AMOUNT DUE \$84,69 DUE DATE: October 16, 2019

SEP 2 3 2019

V	BILL ACCOUNT NUMBER:	decidence is a second of the s
NAVARKO COUNTY	7	
Questions about Phone Your Bill? 1-888-232-6206	Online Billing myenglebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF SEP 16, 2	019
24	Previous Balance	\$33.89
n (a la	Payments Received - THANK YOU	-\$33.89
	Balance Remaining	\$0.00
	Current Charges	\$34.89
	Total Amount Due	\$34.89
JFMAMJJAS 2018 Months 2019 Types of Meter Readings: Actual Estimated You used 323 kWhite 36 days, or an	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$15.81 \$18.82 \$0.26 \$34.89
average of 1d kWh a day.	2015	
1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	IMPORTAN	T MESSAGES
	term with ENGIE Resources, please be as	electricity provider at the end of your contract ware that your service with ENGIE Resources ed utility meter read date that follows the last

To pay electronically and other important information, see back

Your Bill Account Number

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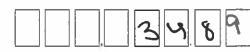
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Pay This Amount

\$34.89

Amount Enclosed

]||վիևոլիկըսկըըկցՈւյ|||կելիցրիցիԱ[իլգել]|ուեթե **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

ԱրգիլդիկվիլիդիիՑիրիդիվիակիկիկինդինաիկնալ



SERVICE ADDRESS: NAVARRO COUNTY 907 NW 2ND ST BLDG KERENS TX 75144 ESI ID Number: BILLING PERIOD Aug 14, 2019 to Sep 13, 2019 Page 1

AMOUNT DUE

\$92.81

Pay This Substitute DATE:

October 18, 2019

SEP 2 3 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888 732-620	Online Billing CS myengiebilling.com cus	Email Us :tserv@na.engie.com
RWh - Average Per Day	ACCOUNT BALANCE AS OF SEP 16, 2019	
48	Previous Balance	\$87.29
The Sales of the S	Payments Received - THANK YOU	-\$87.29
32 11 100	Balance Remaining	\$0.00
	Current Charges	\$92.6
18	Total Amount Due	\$92.6
a FMAMJ LAS	Summary of Current Charges	
2016 Worths 2019	Total ENGIE Resources Energy Charges	\$49.90
Types of Meter Readings:	Total Oncor Charges	\$41.9
	Total Taxes	\$0.6
Actual Estimated actual gradual to the control of t	Total Current Charges	\$92.6
verage of 34-KVVh arday.		
verage of 34 kVVh ardey.	IMPORTANT MESSAGES	
verage of 34 kVVIII ardey.	IMPORTANT MESSAGES If you are transferring service to another electricity provid term with ENGIE Resources, please be aware that your s doesn't expire until the regularly scheduled utility meter day of November 2021.	ler at the end of your contractervice with ENGIE Resource

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Due Date

Pay This Amount

\$92.61

Amount Enclosed



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



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

BILLING PERIODAug 15, 2019 to Sep 16, 2019

Page 1

Pay This Amount AMOUNT DUE \$8.70 DUE DATE: October 17, 2019

SEP 2 3 2019

BILL ACCOUNT NUMBER:

Question: about Your Bill?	Phone 1-696-1-12-6196	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	ge Per Day ACC	DUNT BALANCE AS OF SEP 17, 2019	
		us Balance	\$8.29
	The State of the S	ents Received - THANK YOU	-\$8.29
4	AND RESIDENCE OF THE PROPERTY	ce Remaining	\$0.00
2	Curre	nt Charges	\$8.70
•	Total	Amount Due	\$8.70
	FMAMJJAS Sum	mary of Current Charges	
2016		ENGIE Resources Energy Charges	\$0.24
Types of Meter Rea	dinose Total	Oncor Charges	\$8.28
	Total	Taxes	\$0.18
Astual Es You used 5 kWhile 32 average of 0 kWhile da	delys or an	Current Charges	\$8.70
		IMPORTANT M	IESSAGES
	term v	vith ENGIE Resources, please be aware	tricity provider at the end of your contract that your service with ENGIE Resources tility meter read date that follows the las

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

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Due Date

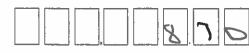
To pay electronically and other important information, see back

Pay This Amount

\$8.70

Amount Enclosed

| III | III



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



SEP 2 3 2019

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

BILLING PERIOD Aug 15, 2019 to Sep 16, 2019

AMOUNT DUE \$50.30 Pay This DUE DATE: October 17, 2019 **Amount**

Page 1

BILL ACCOUNT NUMBER:

NAVARRO COINTY

Questions about Phone Your Bill? 1-888-232-6200	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day 24 18	ACCOUNT BALANCE AS OF SEP 17, 2019 Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$28.48 -\$28.48 \$0.00 \$50.30
Types of Weter Readings: Actual Estimated Courses of 18 RVVII and 22 days, or an overage of 18 RVVII and actual	Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$24.52 \$24.72 \$1.00 \$50.30
	IMPORTANT M If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled unday of November 2021.	tricity provider at the end of your contract that your service with ENGIE Resource

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

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Date

To pay electronically and other important information, see back

Pay This Amount \$50,30

Amount Enclosed

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

արելին արդարանի անկարարան արդարարության արդարարանի արդարարարան արդարարարան արդարարան արդարան արդարարան արդարարան արդարան արդան արդարան արդան արդան արդան արդարան արդան արդան արդարան արդան

Page 1





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

BILLING PERIOD Aug 8, 2019 to Sep 10, 2019

AMOUNT DUE Pay This \$9.77 **Amount** DUE DATE: October 11, 2018

BILL ACCOUNT NUMBER:

SEP 1 6 2019

Billion to the state of the sta	Phone -886-232-6266	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average	CALL PROPERTY AND ADDRESS OF THE PARTY OF TH	UNT BALANCE AS OF SEP 11, 20	19
6 (5/14/14/14	Previou	is Balance	\$9.72
	Payme	nts Received - THANK YOU	-\$9.72
4	CONTROL OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	e Remaining	\$0.00
2		t Charges	\$9.77
	Total	Amount Due	\$9.77
JFW	AW JUAN Sumn	nary of Current Charges	
2018 Mor		NGIE Resources Energy Charges	\$1.96
Types of Meter Readin	A PLANCE TO BE CONTROL TO STORY SHOW	ncor Charges	\$7.79
Actual Estim	Total T	axes	\$0.02
You used 40 kWh in 33 de everage of 1 kWh a day.	Total (Current Charges	\$9.77
		IMPORTANT	MESSAGES
	term w	ith ENGIE Resources, please be awa	ectricity provider at the end of your contract are that your service with ENGIE Resources i utility meter read date that follows the last
		To pay electronically and other imp	ortant information, see back

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

Your Bill Account Number

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Due

Pay This Amount

\$9.77

Amount Enclosed

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



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

- Հլյունո|||Էնլիցին-իռնուրին||ԱՄԻԿ|||Էլուդոֆն|րոլունին-իդիկիրանին|





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

BILLING PERIOD Aug 8, 2019 to Sep 10, 2019

AMOUNT DUE Pay This \$22.18 **Amount** DUE DATE: October 11, 2019

SEP 1 6 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill? 1-56	iPhone 88-2311-0206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Po	ereay Acco	DUNT BALANCE AS OF SEP 11, 201	19
10	Previo	us Balance	\$21.98
	Paymo	ents Received - THANK YOU	-\$21.98
1	Baland	ce Remaining	\$0.00
4040	Currer	nt Charges	\$22.13
	Total	Amount Due	\$22.1
	M J A Sumi	mary of Current Charges	
2018 Months		NGIE Resources Energy Charges	\$6.8
Types of Meter Readings	A TOMOR PROPERTY OF THE PARTY OF THE	Oncor Charges	\$15.2
Actual Estimate	Total *	Taxes	\$0.0
ou used 145 kV/h in 53 day verage of 4 kV/h a day	Total	Current Charges	\$22.1
		IMPORTANT	MESSAGES
	term v doesn	vith ENGIE Resources, please be awa	ectricity provider at the end of your contractive that your service with ENGIE Resource utility meter read date that follows the last
		To pay electronically and other impo	ortant information, see back
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Your Bill Account Number

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Pay This Amount \$22.13

Amount Enclosed

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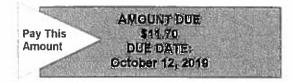
ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

Due Date

- Արթայիլի (ԱՄԱՄԱՄԻ) Արելույի (ԱՄԱՄԻ) հայարական հանակարև



SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST GRDL 175W BLOOMING GROVE TX 76626 ESI ID Number: BILLING PERIOD Aug 9, 2019 to Sep 11, 2019 Page 1



SEP 1 6 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF SEP 12, 2019	
e (the second se	Previous Balance	\$11.63
	Payments Received - THANK YOU	-\$11.63
* 700	Balance Remaining	\$0.00
第二章 1000年的	Current Charges	\$11.70
	Total Amount Due	\$11.70
JFMAMJJAS 2018 Months 2018	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$3.43
Types of Meter Readings:	Total Oncor Charges	\$8.25
Actual Estimated	Total Taxes	\$0.02
u used 70 kWh in 33 days, or an	Total Current Charges	\$11.70
rerage of 2 ldWh a day.	IMPORTANT MI	ESSAGES
	If you are transferring service to another electr term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled uti day of November 2021.	that your service with ENGIE Resource
	To pay electronically and other importa	ant information, see back
	i o pay ciconomounty and other importa	int information, see back —-

Your Bill Account Number

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Pay This Amount

\$11.70

Amount Enclosed



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

մլիրիկինինիկիրգիրդիկիկիրիկինինինի

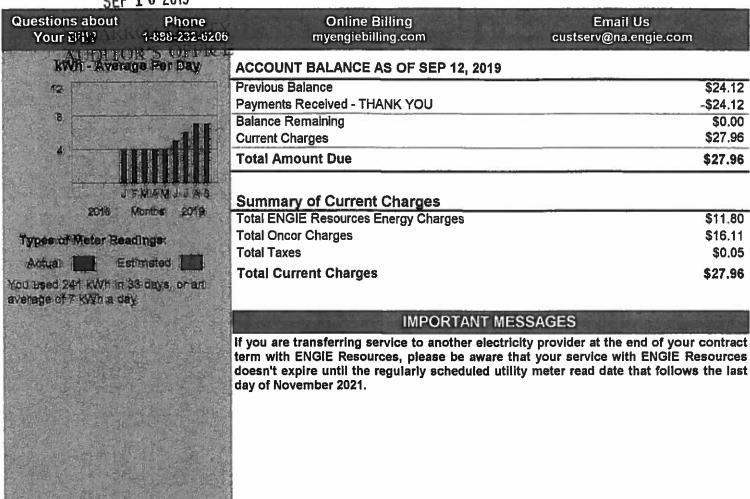


SERVICE ADDRESS: NAVARRO COUNTY 448 TOWER ST OFC FROST TX 76641 ESI ID Number: BILLING PERIOD Aug 9, 2019 to Sep 11, 2019 Page 1

Pay This \$27.96
Amount DUE DATE:
October 12, 2019

BILL ACCOUNT NUMBER:

SEP 1 6 2019



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

Your Bill Account Number

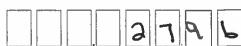
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To pay electronically and other important information, see back

Pay This Amount

\$27.96

Amount Enclosed



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

ոկերինելոգնելիոչվիրմովելներներությեննիրվիունիկու<u>կին</u>ը։



SERVICE ADDRESS: NAVARRO COUNTY 17500 FM 709 N DAWSON TX 76639 ESI ID Number: **BILLING PERIOD**Aug 8, 2019 to Sep 10, 2019

AMOUNT DUE

#158,67

DUE DATE:
October 11, 2019

SEP 1 6 2019

BILL ACCOUNT NUMBER:

estions after: Phone Your Bill? 1-858-252-6266	Online Billing myengiebilling.com cเ	Email Us ustserv@na.engie.com
kWh - Average Fer Day	ACCOUNT BALANCE AS OF SEP 11, 2019	
72	Previous Balance	\$129.69
	Payments Received - THANK YOU	-\$129.6
40	Balance Remaining	\$0.0
RASPERIE	Current Charges	\$158.8
24	Total Amount Due	\$158.8
JFMAMJJA3.	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$89.7
gpes of Weter Readings:	Total Oncor Charges	\$68.8
	Total Taxes	\$0.2
Actual Estimated	Total Current Charges	\$158.8
used 1,883 kWhim 38 days, or an rage of 86 kWhis day.	-	·
uped 1,883 KWH in 38 days, or an rage of 55 KWH a day.	IMPORTANT MESSAGE	The same of the sa
used 1,893 kWhin 39 days, or an age of 86 kWhia day	IMPORTANT MESSAGE If you are transferring service to another electricity prov term with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	rider at the end of your contra

Your Bill Account Number

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Due Date

Pay This Amount

\$158.87

Amount Enclosed



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

ք|||||Միրագունագույնել|||լիավիկանիկորկորկունել||||Արժան

2/1 007000





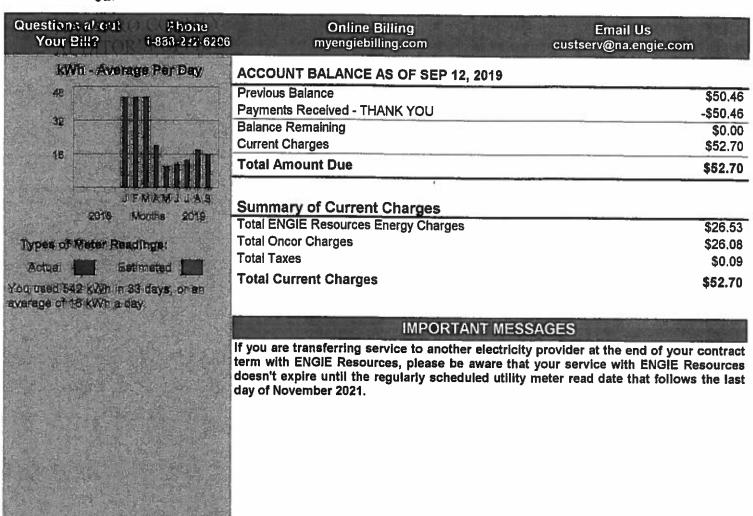
SERVICE ADDRESS: NAVARRO COUNTY 104 2ND ST BARN **BLOOMING GROVE TX 76626 ESI ID Number:**

BILLING PERIOD Aug 9, 2019 to Sep 11, 2019 Page 1

AMOUNT BUE **Pay This** \$52.70 **Amount** DUE DATE: October 12, 2019

SEP 16 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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To pay electronically and other important information, see back

Pay This Amount

\$52.70

Amount Enclosed

քլ[թգ]ոլումիցլլ]Մ|Մ|վիրցելովիցլեգումիկյլիցլենքի **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

|ՄորվկոլիցՍսիվոնինիսՄնիիսրվերովուկ)Ոնվն



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

BILLING PERIODAug 1, 2019 to Sep 03, 2019

Pay This \$113.07
Amount DUE DATE:
October 4, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
MWh - Averag	e Per Day A	CCOUNT BALANCE AS OF SEP 4, 2019	
46	Pr	evious Balance	\$96.28
and the same of th	P	syments Received - THANK YOU	-\$96.28
32	Ba	ılance Remaining	\$0.00
	Cı	irrent Charges	\$113.07
110	To	otal Amount Due	\$113.07
J.5	MANJIAS S	ummary of Current Charges	
,2018 M		tal ENGIE Resources Energy Charges	\$62.46
Types of Meter Read		ital Oncor Charges	\$50.42
	To	tal Taxes	\$0.19
Actual Est	mated T	otal Current Charges	\$113.07
You used 1,276 kWh in	33 days or an	ALI GUITOITE GITAL GOS	4:10.0 7
everage of 39 kWh a da	* 1174 S		
大型		IMPORTANT M	MESSAGES
SEP 9 NAVARRO G AUDITOR*S	2M2 ter do OUNFY da	you are transferring service to another elect m with ENGIE Resources, please be aware esn't expire until the regularly scheduled u y of November 2021.	that your service with ENGIE Resources
	Return this pa	To pay electronically and other import	

Your Bill Account Number

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27	28	29	30	31		

Due

Pay This Amount

\$113.07

Amount Enclosed



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

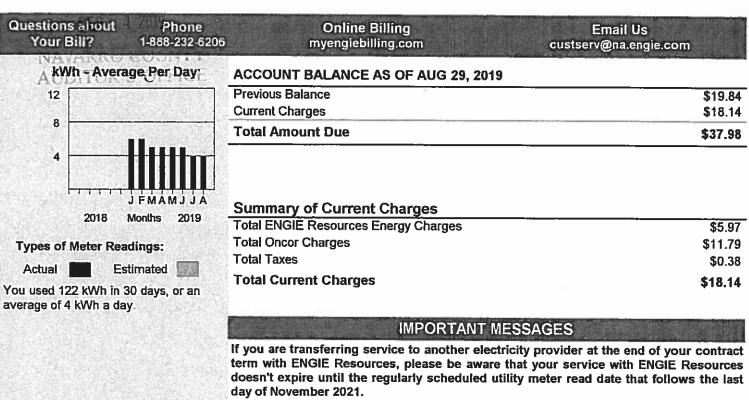
Որգիկիկիկիկիկինիրգոյիսիկինկինորեցրութինում



SERVICE ADDRESS: NAVARRO COUNTY 516 N 13TH ST CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 29, 2019 to Aug 28, 2019

Pay This Amount AMOUNT DUE \$37.98 DUE DATE: September 28, 2019

BILL ACCOUNT NUMBER:



y of November 2021.

To pay electronically and other important information, see back

Your Bill Account Number

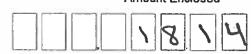
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22	23	24	25	26	27	28	8
29	30						T'

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

Pay This Amount

\$37.98

Amount Enclosed



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

աթիրդիվարիիկիկիրիդիրովարիներկութնամի





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

BILLING PERIOD Jul 25, 2019 to Aug 26, 2019 Page 1

AMOUNT DUE STILET DUE DATE: Pay This Amount September 26, 2019

BILL ACCOUNT NUMBER:

Payments Received - THANK YOU -\$41. Balance Remaining \$0. Current Charges \$41. Total Amount Due \$41. Summary of Current Charges Total ENGIE Resources Energy Charges \$15. Total Oncor Charges \$28. Total Taxes \$0. Actual Strippated Total Current Charges Total Current Charges \$28. Total Current Charges \$44. Wordpeed 240 kWh is 22 days, or an average of the kWh a day. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contributerm with ENGIE Resources, please be aware that your service with ENGIE Resources day of November 2021.	Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
Previous Balance \$41. Payments Received - THANK YOU \$41. Balance Remaining \$0. Current Charges \$41. Total Amount Due \$41. Summary of Current Charges Total Englie Resources Energy Charges Total Oncor Charges \$28. Total Oncor Charges \$28. Total Taxes \$0. Total Taxes \$0. Total Current Charges \$41. When a day \$11. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contractor with ENGIE Resources, please be aware that your service with ENGIE Resources are pleased by the expire until the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regularly scheduled utility meter read date that follows the start of the regular schedu	With - Avera	rge Per Day	ACCOUNT BALANCE AS OF AUG 27, 2019	
Payments Received - THANK YOU -\$41. Balance Remaining \$0. Current Charges \$41. Total Amount Due \$41. Summary of Current Charges Total ENGIE Resources Energy Charges \$11. Total Oncor Charges \$28. Total Taxes \$0. Advuar Sestimated \$1. You used 240 kWhite 22 days, or an average of 8 kWh a day. RECEIVED IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contribution with ENGIE Resources, please be aware that your service with ENGIE Resources day of November 2021.	192			\$41.51
Current Charges \$41. Total Amount Due \$41. Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges \$28. Actual Estimated Total Current Charges Total Current Charges \$28. Total Taxes \$0. Total Current Charges \$41. You used 240 kWh is 32 days, or an average of 8 kWh a day IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contract with ENGIE Resources, please be aware that your service with ENGIE Resources day of November 2021.		并是300年7 种	Payments Received - THANK YOU	-\$41.51
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Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Taxes Total Current Charges Total Taxes Total Current Charges Total Current Charges			Current Charges	\$41.51
Total ENGIE Resources Energy Charges Total Oncor Charges Total Oncor Charges Total Oncor Charges Total Taxes Total Current Charges Total Current Charges Total Oncor Charges Total Current Charges			Total Amount Due	\$41.51
Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contractor 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 stay of November 2021.	(A)	A STATE OF THE PARTY OF THE PAR	Summary of Current Charges	
Total Taxes Total Current Charges State Total Current Charges State State State Total Current Charges State State State State Total Current Charges State Sta	2018	Months 2019		\$11.75
Total Taxes Total Current Charges Step 3 2019 Total Taxes Total Current Charges Step 3 2019 Total Current Charges Step 3 2019 Total Current Charges Step 3 2019 IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contraterm 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 laday of November 2021.	Types of Meter Rea	adings:	_	\$28.88
Total Current Charges SEP 3 2019 Total Current Charges S41. IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contraction 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 lady of November 2021.	A Comment		Total Taxes	\$0.88
IMPORTANT MESSAGES If you are transferring service to another electricity provider at the end of your contraction 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 lady of November 2021.	A STATE OF THE STA		Total Current Charges	\$41.51
If you are transferring service to another electricity provider at the end of your contributerm with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources. NAVARRO CONTY				
term with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please be aware that your service with ENGIE Resources, please aware that your serv	RECE	IVED	IMPORTANT ME	ESSAGES
NAVAKRU COUNTY			term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled util	that your service with ENGIE Resources
	NAVARRU	COUNTY		
AUDITOR'S OFFICE	AUDITOR'	5 OFFICE		
To pay electronically and other important information, see back ➡			To pay electronically and other importa	ant information, see back

Your Bill Account Number

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Pay This Amount

\$41.51

Amount Enclosed

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



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

ալիումների ինդել իրանդին և և հերանդին ինդել և հեն և հերանի և հերանդի և և և հերանդի և և և և և և և և և և և և և և



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

BILLING PERIOD Jul 23, 2019 to Aug 22, 2019

AMOUNT DUE Pay This \$4,645.46 Amount **DUE DATE:** September 22, 2019

Email Us

custserv@na.engie.com

NAVARRO COUNTY AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Your E	and the second state of the second	1-888	-232-620	5
kW	/h - Ave	rage Per	Day	0.08009
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1,360		1117		
680				
	1111	JĖMAI		
	2018	Months	2019	
Types of	Meter Re	eadings:		

Actual

Estimated S

You used 61,000 kWh in 30 days, or an average of 2,033 kWh a day.

ACCOUNT BALANCE AS OF AUG 23, 2019

Online Billing

myengiebilling.com

Total Amount Due	\$4,645.46
Current Charges	\$4,645.46
Balance Remaining	\$0.00
Payments Received - THANK YOU	-\$4,605.12
Previous Balance	\$4,605.12

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,985.95
Total Oncor Charges	\$1,561.35
Total Taxes	\$98.16
Total Current Charges	\$4,645.46

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$4,645.46

Amount Enclosed

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

իվիլնվաննվակ։Սիթեվլիրսկնինիվովը<u>կըը</u>պակմինիչ

\$8.12



AUG 2 9 2019

NAVARRO COUNTY

Phone

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

BILLING PERIOD Jul 23, 2019 to Aug 22, 2019 Page 1

Pay This Amount

AMOUNT DUE \$8.29 **DUE DATE:** September 22, 2019

BILL ACCOUNT NUMBER:

Your Bill? 1-888-232-6206 kWh - Average Per Day 36 24 12 **JFMAMJJA** 2019

Types of Meter Readings:

2018

Actual

Questions about

Estimated

Months

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

Online Billing myengiebilling.com

Email Us custserv@na.engie.com

ACCOUNT BALANCE AS OF AUG 23, 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

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

\$8.29

Amount Enclosed

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

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

BILLING PERIOD Jul 23, 2019 to Aug 22, 2019 Page 1

Pay This Amount

AMOUNT DUE \$8.29 **DUE DATE:** September 22, 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

AUDITOF	US OFFICE		
Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myenglebilling.com	Email Us ustserv@na.engie.com
kWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF AUG 23, 2019	
6	Experience of the	Previous Balance	\$8.29
		Payments Received - THANK YOU	-\$8.29
4		Balance Remaining	\$0.00
		Current Charges	\$8.29
2		Total Amount Due	\$8.29
	JEMANJJA	Summary of Current Charges	
2018	Months 2019	Total Oncor Charges	\$8.12
Types of Meter Rea	dings:	Total Taxes	\$0.17
PARTY AND ADDRESS OF THE PARTY	timated	Total Current Charges	\$8.29
You used 0 kWh in 30 average of 0 kWh a da			
		IMPORTANT MESSAGE	ES .
		If you are transferring service to another electricity providerm with ENGIE Resources, please be aware that your doesn't expire until the regularly scheduled utility meter day of November 2021.	service with ENGIE Resources

To pay electronically and other important information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$8.29

Amount Enclosed

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

Ոլուայիսությիւթյունությունությունի հանդիրի Միր



SERVICE ADDRESS: NAVARRO COUNTY 312 W 2ND AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 23, 2019 to Aug 22, 2019

AMOUNT DUE
Pay This \$10,599.77
Amount DUE DATE:
September 22, 2019

Email Us

custserv@na.engie.com

NAVARRO COUNTY

BILL ACCOUNT NUMBER:

Your E	tern vilotte	rage Per	-232-6206
N.Y	11 - WAC	iaye rei	Day
5,160	3714437	10.770	
			ПП
3,440	5,160		
1.720			
			11125
		JEMA	
	2018	Months	2019
Types of	Meter Re	eadings:	

Actual Estimated

You used 153,840 kWh in 30 days, or an average of 5,128 kWh a day.

ACCOUNT	BALANCE	AS OF	ALIG	23	2010
MCCCONI	DALANCE	A3 UF	AUG	ZJ,	2013

Online Billing

myengiebilling.com

Previous Balance	\$10,712.80
Payments Received - THANK YOU	-\$10,712.80
Balance Remaining	\$0.00
Current Charges	\$10,599.77
Total Amount Due	\$10,599.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,530.47
Total Oncor Charges	\$2,845.22
Total Taxes	\$224.08
Total Current Charges	\$10,599.77

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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29	30				1		1

Due Date

Pay This Amount

\$10,599.77

Amount Enclosed



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

ուսընվով-նիկերուվիւն-նիկոնդերներկայինպուկից



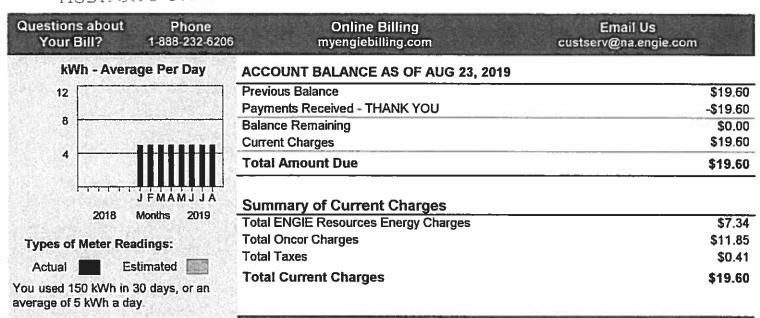
NAVARRO COUNTY AUDITOR'S OFFICE **SERVICE ADDRESS:** NAVARRO COUNTY 300 W 3RD AVE GRDL 1 **CORSICANA TX 75110 ESI ID Number:**

BILL ACCOUNT NUMBER:

AMOUNT DUE Pay This \$19.60 Amount **DUE DATE:** September 22, 2019

BILLING PERIOD

Jul 23, 2019 to Aug 22, 2019



IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

Due

Date

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

Your Bill Account Number

September 1 | 2 3 5 6 4 7 9 10 11 12 13 14 45 16 _17_ 18 19 20 21 26 23 | 24 | 25 28 27

Pay This Amount

\$19.60

Amount Enclosed

Ովումեն[ը։ՄՄի։ԱյբՄիրեցուՄվունիորՄինյոնիվ **NAVARRO COUNTY** 300 W 3RD AVE STE 4 **CORSICANA TX 75110-4603**



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

«[[[[[Ումակորմալիվերգելը[ռեվիուտեվԱյ_{լը}Մելիգ]դ[լգ]]ո



AUG 2 9 2019

SERVICE ADDRESS: NAVARRO COUNTY 315 W 3RD AVE STE B CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 23, 2019 to Aug 22, 2019

Pay This Amount AMOUNT DUE \$190.13 DUE DATE: September 22, 2019

BILL ACCOUNT NUMBER:

NAVARRO C Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
kWh - Avera	age Per Day	ACCOUNT BALANCE AS OF AUG 23, 2019	
330 220 110		Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due	\$184.05 -\$184.05 \$0.00 \$190.13 \$190.1 3
2018	J F M A M J J A Months 2019	Summary of Current Charges	
Types of Meter Rea	adings: stimated is	Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges	\$107.15 \$78.96 \$4.02 \$190.1 3

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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22	23	24	25	26	27	28]
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Pay This Amount

\$190.13

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 300 N 12TH ST TEMP CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 23, 2019 to Aug 22, 2019 Page 1

Pay This Amount AMOUNT DUE \$8.29 DUE DATE: September 22, 2019

NAVARRA COINCIN

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-620	Online Billing 6 myengiebilling.com	Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF AUG 23, 2019	
36 24	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges	\$8,29 -\$8,29 \$0.00 \$8,29
12	Total Amount Due	\$8.29
JFMAMJJA 2018 Months 2019	Summary of Current Charges Total Oncor Charges	\$8.12
Types of Meter Readings:	Total Taxes	\$0.17
Actual Estimated O kWh in 30 days, or an everage of 0 kWh a day.	Total Current Charges	\$8.29
	IMPORTANT M	ESSAGES

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

September T W T 2 3 4 5 6 7_ 9 10 11 12 13 14 16 17 18 19 20 21 23 24 25 26 29 | 30

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

Due Date

Pay This Amount

\$8.29

Amount Enclosed

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

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

Pay This

Amount

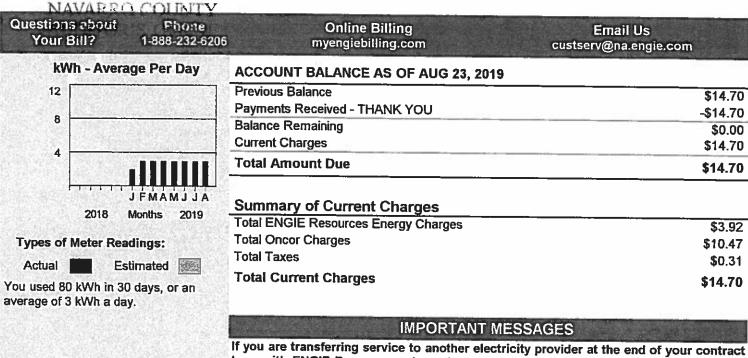
BILLING PERIOD

Jul 23, 2019 to Aug 22, 2019

AMOUNT DUE \$14.70 DUE DATE: September 22, 2019

AUG 2 9 2019

BILL ACCOUNT NUMBER:



term with ENGIE Resources, please be aware that your service with ENGIE Resources doesn't expire until the regularly scheduled utility meter read date that follows the last day of November 2021.

To pay electronically and other important information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$14.70

Amount Enclosed



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

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SERVICE ADDRESS: NAVARRO COUNTY 300 W 3RD AVE TEMP B CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 23, 2019 to Aug 22, 2019

AMOUNT DUE \$8.29 Amount DUE DATE: September 22, 2019

AUG 2 9 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-		Email Us custserv@na.engie.com
kWh - Average Per Day	ACCOUNT BALANCE AS OF AUG 23, 2019	
12	Previous Balance	\$8.29
	Payments Received - THANK YOU	-\$8.29
8	Balance Remaining	\$0.00
	Current Charges	\$8.29
	Total Amount Due	\$8.29
JFMAMJJ	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.12
Types of Meter Readings:	Total Taxes	\$0.17
Actual Estimated	Total Current Charges	\$8.2
ou used 0 kWh in 30 days, or an verage of 0 kWh a day.		
	IMPORTANT M	ESSAGES
	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled ut day of November 2021.	that your service with ENGIE Resource

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

Your Bill Account Number

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Due Date

To pay electronically and other important information, see back

Pay This Amount

\$8.29

Amount Enclosed



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

20101012



AUG 2 9 2019

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

Jul 23, 2019 to Aug 22, 2019

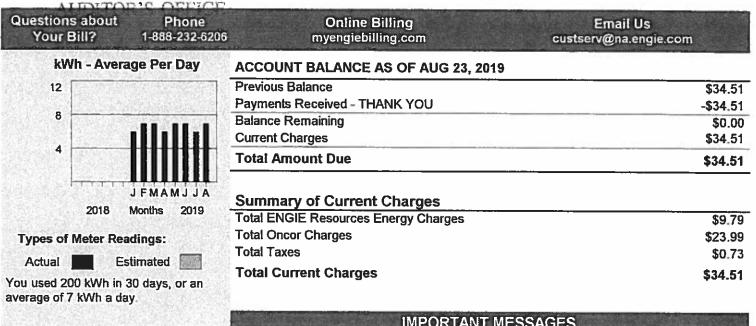
BILLING PERIOD

Pay This Amount

AMOUNT DUE \$34.51 **DUE DATE:** September 22, 2019

NAVARRO COUNTY

BILL ACCOUNT NUMBER:



IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

Due Date

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

Your Bill Account Number

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Pay This Amount

\$34.51

Amount Enclosed

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



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

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SERVICE ADDRESS: NAVARRO COUNTY 313 W 3RD AVE CORSICANA TX 75110 ESI ID Number: **BILLING PERIOD**Jul 23, 2019 to Aug 22, 2019

Page 1

Pay This Amount AMOUNT DUE \$132.66 DUE DATE: September 22, 2019

Email Us

custserv@na.engie.com

NAVARRO COUNTY AUDITOR'S OFFICE

BILL ACCOUNT NUMBER:

Questions Your B	SAME OF STREET		hone -232-6206
kWl	ı - Ave	rage Per	Day
60			
40			
20	1-1-1-1	J F M A	A L L M
	2018	Months	2019
Types of N	leter R	eadings:	
Actual		Estimated	
You used 1,5 average of 51			s, or an

myenglebilling.com

ACCOUNT BALANCE AS OF AUG 23, 2019

Online Billing

Previous Balance	\$124.98
Payments Received - THANK YOU	-\$124.98
Balance Remaining	\$0.00
Current Charges	\$132.66
Total Amount Due	\$132.66

Summary of Current Charges

Total ENGIE Resources Energy Charges \$75.43
Total Oncor Charges \$54.42
Total Taxes \$2.81
Total Current Charges \$132.66

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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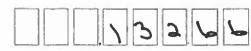
Due Date

Pay This Amount

\$132.66

Amount Enclosed

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

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Email Us

custserv@na.engie.com

BILLING PERIOD

Pay This

Amount

Jul 23, 2019 to Aug 22, 2019



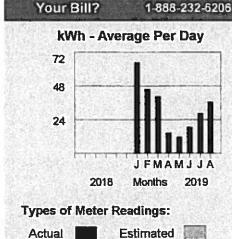
AUG 2 9 2019

BILL ACCOUNT NUMBER:

SERVICE ADDRESS:

NAVARRO COUNTY

Phone



You used 1,123 kWh in 30 days, or an

average of 37 kWh a day.

Questions about

myengiebilling.com

ACCOUNT BALANCE AS OF AUG 23, 2019

Online Billing

Previous Balance	\$126.90
Payments Received - THANK YOU	-\$126.90
Balance Remaining	\$0.00
Current Charges	\$144.10
Total Amount Due	\$144.10

Summary of Current ChargesTotal ENGIE Resources Energy Charges\$54.97Total Oncor Charges\$86.09Total Taxes\$3.04Total Current Charges\$144.10

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

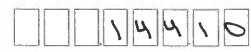
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Pay This Amount

\$144.10

Amount Enclosed



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

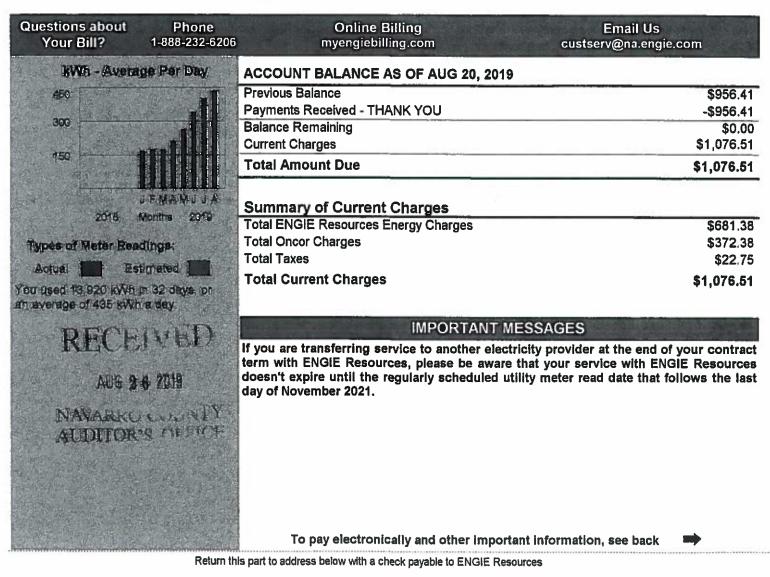
ուհուսով][-Ալմել([[ելելեւՄե]][|Ալլիգլը([Մումաստեղելը]]]



SERVICE ADDRESS: NAVARRO COUNTY 601 N 13TH ST CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 18, 2019 to Aug 19, 2019

Pay This \$1,076.51
Amount DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:



Your Bill Account Number

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Pay This Amount

\$1,076.51

Amount Enclosed



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

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DOT 087 1/2

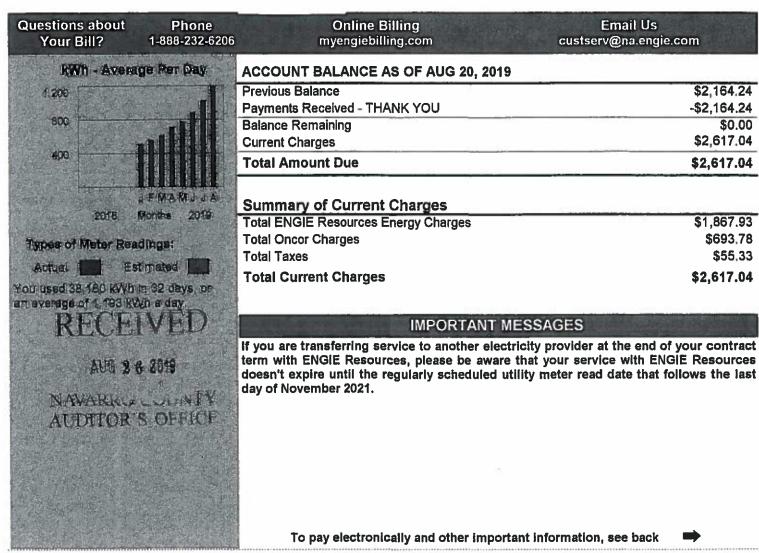


SERVICE ADDRESS:
NAVARRO COUNTY
8404 ESTERS BLVD STE 104
IRVING TX 75063
ESI ID Number:

BILLING PERIODJul 18, 2019 to Aug 19, 2019

AMOUNT DUE
\$2,617.04
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Pay This Amount

\$2,617.04

Amount Enclosed

CORSICANA TX 75110-4603



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

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

ESI ID Number:

BILL ACCOUNT NUMBER:

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

AMOUNT DUE

\$3,994.01

Amount

BUE DATE:

September 19, 2019

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
KWij - Avera	ige Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019	,
4,880		Previous Balance	\$3,603.26
	All	Payments Received - THANK YOU	-\$3,603.26
1.240		Balance Remaining	\$0.00
		Current Charges	\$3,994.01
(620)		Total Amount Due	\$3,994.01
	JEWARJUA	Summary of Current Charges	
2018	Months 2019	Total ENGIE Resources Energy Charges	\$2,843.02
Types of Meter Res	uditigs:	Total Oncor Charges	\$1,066.55
	stimeted	Total Taxes	\$84.44
You used 58, 380 KVB an average 11 81 KV		Total Current Charges	\$3,994.01
		IMPORTANTME	CACEE

IMPORTANT MESSAGES

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

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

Your Bill Account Number

AUG 2 6 2019

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AUDITOR'S OFFICE

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To pay electronically and other important information, see back

Pay This Amount

\$3,994.01

Amount Enclosed

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

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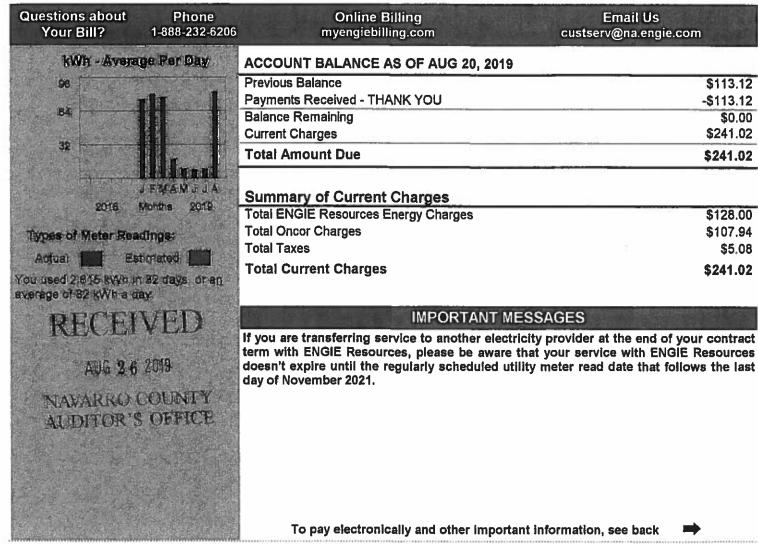
SERVICE ADDRESS: NAVARRO COUNTY 209 W 1ST AVE CORSICANA TX 75110 ESI ID Number:

BILLING PERIODJul 18, 2019 to Aug 19, 2019

Page 1

AMOUNT DEE
Pay This \$241.02:
Amount DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:



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

Your Bill Account Number

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Due Date

Pay This Amount

\$241.02

Amount Enclosed



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

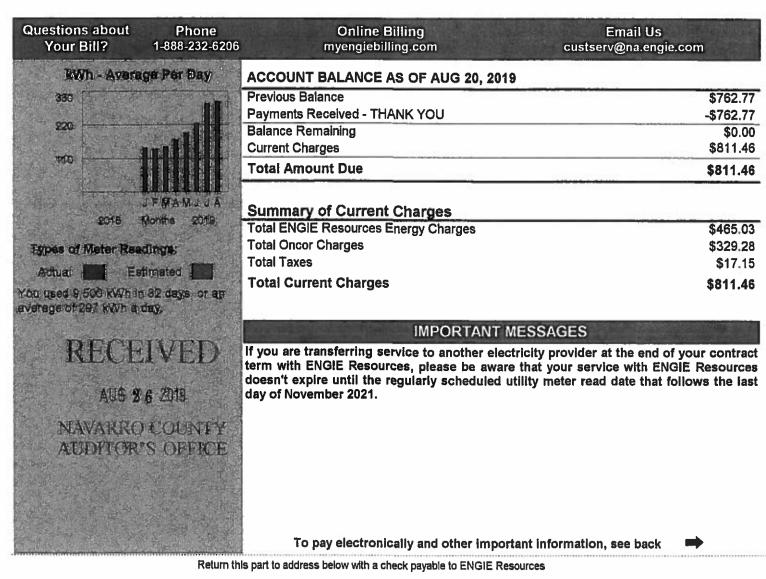
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SERVICE ADDRESS: NAVARRO COUNTY 800 N MAIN ST STE R CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 18, 2019 to Aug 19, 2019

AMOUNT DUE
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Amount
DUE PATE:
September 19, 2019

BILL ACCOUNT NUMBER:



Your Bill Account Number

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Due Date

Pay This Amount

\$811.46

Amount Enclosed



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

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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This \$150.16
Amount DUE PATE:
September 19, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
teWh - Avera	ge Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019	
ec F		Previous Balance	\$133.07
		Payments Received - THANK YOU	-\$133.07
40		Balance Remaining	\$0.00
	*** 111	Current Charges	\$150.16
20		Total Amount Due	\$150.16
	JEMAMAJA	Summary of Current Charges	
2018	Months 2018	Total ENGIE Resources Energy Charges	\$86.05
Types of Nieter Rea	dihas	Total Oncor Charges	\$60.94
		Total Taxes	\$3.17
Autual Es ou used 1,758 kWh I verage of 55 kWh a d		Total Current Charges	\$150.16
RECEI	VED.	IMPORTANT M	IESSAGES
AUG 26	2018	If you are transferring service to another elect term with ENGIE Resources, please be aware doesn't expire until the regularly scheduled un day of November 2021.	that your service with ENGIE Resources

To pay electronically and other important information, see back

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

Your Bill Account Number

NAVARRO COUNTY AUDITOR'S OFFICE

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Pue Date

Pay This Amount

\$150.16

Amount Enclosed



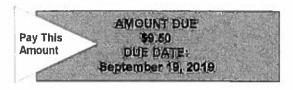
ENGIE Resources P. O. Box 9001025 LOUISVILLE, KY 40290-1025

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

BILLING PERIODJul 18, 2019 to Aug 19, 2019



BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-6206	Online Billing myengiebilling.com	Email Us custserv@na.engie.com
With - Aven	age Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019	
6	THE PERSON	Previous Balance	\$9.67
		Payments Received - THANK YOU	-\$9.67
4		Balance Remaining	\$0.00
		Current Charges	\$9.50
2	and the same	Total Amount Due	\$9.50
	JEMANUJA	Summary of Current Charges	334C04430C0C36
2016	Months 2019	Total ENGIE Resources Energy Charges	\$0.73
Types of Meter Rea	edinos:	Total Oncor Charges	\$8.56
	stimated	Total Taxes	\$0.21
Actual E	2 days or to	Total Current Charges	\$9.50
AUG 2	6 2018	IMPORTANT MES	and the contest of the second
NAVARKA AUDITOR	COUNTY US OFFICE	If you are transferring service to another electriciterm with ENGIE Resources, please be aware the doesn't expire until the regularly scheduled utilit day of November 2021.	at your service with ENGIE Resources
	Pakers Me	To pay electronically and other important	information, see back

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

Your Bill Account Number

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Due Date

Pay This Amount

\$9.50

Amount Enclosed



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

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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

AMOUNT DUE
Pay This
Amount
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

STREET, THE STREET, ST		custserv@na.engie.com
Per Day ACC	COUNT BALANCE AS OF AUG 20, 20	19
Prev	rious Balance	\$124.50
Pay	ments Received - THANK YOU	-\$124.50
Bala	ince Remaining	\$0.00
Curr	rent Charges	\$119.68
Tota	al Amount Due	\$119.68
	mmary of Current Charges	
The second secon		\$67,55
Tota	I Oncor Charges	\$49.60
Tota	il Taxes	\$2.53
Total	al Current Charges	\$119.68
290		
010	IMPORTANT	MESSAGES
OFFICE does	n with ENGIE Resources, please be awa sn't expire until the regularly scheduled	ectricity provider at the end of your contracted are that your service with ENGIE Resources utility meter read date that follows the last
	Prevent Pays Bala Curr Tota Tota Tota Tota Tota Tota Tota Tot	Previous Balance Payments Received - THANK YOU Balance Remaining Current Charges Total Amount Due Summary of Current Charges Total ENGIE Resources Energy Charges Total Oncor Charges Total Taxes Total Current Charges IMPORTANT If you are transferring service to another eleterm with ENGIE Resources, please be away

To pay electronically and other important information, see back

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

Your Bill Account Number

s	м	Sep	tem W	ber T	F	s
1	2	3	4	- 6	8	7
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15	16	17	18	49	20	21
22	23	24	25	26	27	28
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Due Date

Pay This Amount

\$119.68

Amount Enclosed

properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties o



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

#||ԱրգՈԼ||Մբին|||Արժ||ՄինոԱնժ|Միկոլությթ!||ուցՈ

0010881/2



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

BILLING PERIODJul 18, 2019 to Aug 19, 2019

AMOUNT DUE

Pay This
Amount

DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

kWh - Average Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019 Previous Balance	
eo e	Previous Balance	
	1 TO TOUG BUILDING	\$133.07
	Payments Received - THANK YOU	-\$133.07
* Instill	Balance Remaining	\$0.00
	Current Charges	\$147.27
20	Total Amount Due	\$147.27
JFMANJJA	Summary of Current Charges	
2018 Months 2019	Total ENGIE Resources Energy Charges	\$84.29
Types of Meter Readings:	Total Oncor Charges	\$59.87
	Total Taxes	\$3.11
Actual Estimated You used 1,722 KWh in 32 days, or an	Total Current Charges	\$147.27
average of 64 kWin a day.		
RECEIVED	IMPORTANT MESS	AGES
AUG 2 6 2019	If you are transferring service to another electricity term with ENGIE Resources, please be aware that doesn't expire until the regularly scheduled utility r	your service with ENGIE Resources
NAVARRO COUNTY	day of November 2021.	
AUDITOR'S OFFICE		

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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15	16	17	18	48	20	2
22	23	24	25	26	27	21
29	30					

Due Date

Pay This Amount

\$147.27

Amount Enclosed



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



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

BILLING PERIOD Jul 18, 2019 to Aug 19, 2019 Page 1

AMOUNT DUE Pay This \$119.78 Amount DUE DATE: September 19, 2019

BILL ACCOUNT NUMBER:

Questions about Your Bill?	Phone 1-888-232-620	Online Billing 06 myengiebilling.com	Email Us custserv@na.engie.com		
KWh - Averag	e Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019			
66	1	Previous Balance	\$116.12		
		Payments Received - THANK YOU	-\$116.12		
40		Balance Remaining	\$0.00		
		Current Charges	\$119.76		
20		Total Amount Due	\$119.76		
	FMANULA	Summary of Current Charges			
gors M	anths 20113	Total ENGIE Resources Energy Charges	\$67.60		
Types of Meter Read	more:	Total Oncor Charges	\$49.62		
	mated [Total Taxes	\$2.54		
ourused 1,381 KWh in C	32 days or an	Total Current Charges	\$119.76		
"""RECEP	VED	IMPORTANT MESSAGES			
AUG 3/6	2019	If you are transferring service to another electric term with ENGIE Resources, please be aware to doesn't expire until the regularly scheduled utili	hat your service with ENGIE Resources		

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

NAVARROLLULALY

AUDITOR'S OFFICE

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15	18	17_	18	15	20	21	1
22	23	24	25	26	27	28	1
29	30						1

Due

Pay This Amount

\$119.76

Amount Enclosed

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

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Page 1

001083 1/2



SERVICE ADDRESS: NAVARRO COUNTY 312 W 1ST AVE CORSICANA TX 75110 ESI ID Number: BILLING PERIOD Jul 18, 2019 to Aug 19, 2019

Pay This \$8.29
Amount DUE PATTE:
September 19, 2019

BILL ACCOUNT NUMBER:

Questions about Phone Your Bill? 1-888-232-6206		Email Us v@na.engie.com
EWn - Average Per Day	ACCOUNT BALANCE AS OF AUG 20, 2019	
Company of the second	Previous Balance	\$8.2
TO BE THE STATE OF THE	Payments Received - THANK YOU	-\$8.2
A CONTRACTOR OF THE PARTY OF TH	Balance Remaining	\$0.0
	Current Charges	\$8.2
2	Total Amount Due	\$8.2
JFWAWJJA	Summary of Current Charges	
2018 Months 2019	Total Oncor Charges	\$8.12
Types of Meter Readings:	Total Taxes	\$0.1
Actival Estimated	Total Current Charges	\$8.2
ou used 0 kWh in 32 days, dran		
Werage of 0 KWH a day.		2 12 16
KEY FIAFFI	IMPORTANT MESSAGES	
AUG 2 6 2019	If you are transferring service to another electricity provider at term with ENGIE Resources, please be aware that your servic doesn't expire until the regularly scheduled utility meter read	ce with ENGIE Resource
NAVARRO COUNTY	day of November 2021.	
AUDITOR'S OFFICE		
ACTAIN 3 (HIEE		
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The state of the s		
	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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15	16	17	18	19	20	2
22	23	24	25	26	27	21
29	30					

Dute Date

Pay This Amount

\$8.29

Amount Enclosed



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

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MONTH DAY CLASS Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)
TYPE METER READING HERE MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP. Water www.menwsc.myruralwater.com CORSICANA, TEXAS 75151-3019 P.O. BOX 3019 BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4" ACCOUNT 8/27/2019 N Our Water Supplier is increasing prices to us. Standard meter base rates will increase in Oct 2019 Billing from 27.86 to 28.86 the per 1000 gal rate will increase by \$0.15/th. PRESENT 1347300 1347300 AUDITOR'S OFFICE NAVARRO COUNTY RECEIVED PREVIOUS UPON RECEIPT AUG 2 9 2019 28.00 16th - 20th - Closed - Open by appointment only 21st - 25th - 3 p.m. - 5 p.m. AFTER DUE DATE 0 ti no answer, call (903) 874-4331 5.00 26th - 15th - 9 a.m. to 5 p.m. OFFICE HOURS Միլիասիսիդ-Միլիդ-իրիդիրը դեների Միլի 33.00 CHARGES AMOUNT 27.86 0.14 MAIL THIS STUB WITH YOUR PAYMENT TOTAL DUE UPON RECEIPT CUSTOMER ACCOUNT NAVARRO CO. COURTHOUSE PRECINCT 2-CASTON PARK 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603 28.00 PAST OUR AFTER THE DATE PAID CORSICANA, TX PERMIT NO. 367 FIRST-CLASS MAII AUTO U.S. POSTAGE PAST DUE AMOUNT 9/15/19 33.00

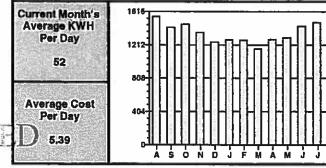
"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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



KWH USAGE HISTORY

1453 1 AV 0.380 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

NAVARRO COL

SEP 0 6 2019 Due Date For Current Charges: 09/16/2019 Amount Due: 268.00

լիկլլլՍիկիկլիերիանականակիրանի DITOR'S OF HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL ONLINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0008433

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Úsed	Energy Charge	Customer Charge	00-11/6/6
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
11255700 HWY 0022 W	5SMCO		07/20/19	61050 08/20/19	1616 .000	147,49	19.50	
*REGULAR BILL			31	TOT	INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.01	167.00 167.00
14707000 FM 0667	5SMCO		07/20/19	22530 08/20/19	402 .000	36.69	19.50	
*REGULAR BILL				тот	NDUP AMOUNT AL CURRENT C AL AMOUNT DU	0.81	57.00 57.00	
15514400 MCKINNEY ST S *REGULAR BILL	5SMCO		07/20/19	26630 247 22.54 19 08/20/19 .000 ROUNDUP AMOUNT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE				44.00 44.00
				1	***TOTAL AM	OUNT DUE		268.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	08/30/2019		
Due Date	09/16/2019	Net Due	268.00
Gross Due After	09/16/2019	Gross Due	281.34

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 որկիիկելիկկինինկութերերենինինինիկիկ



"OWNED BY THOSE WE SERVE"

0013260500 Involce:191



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

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

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

նոներկիկիկիսումիկիլիկոնիներմիլիկիցնինի

KWH USAGE HISTORY

Current Month's Average KWH Per Day

RECEIVED

SEP 3 2019

Average Cost Per Day

0 :

0.32

NAVARKO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 09/16/2019
Amount Due: 29.76

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

INVOICE GROUP:

PCRF FACTOR = -.0008433

PAGE 1 of 1

		70111 701011 - 30000100					1 AGE 10		
Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Cuatomer Charge	1.
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	à vi	0	0	0	TO:	0 000. CURITY LIGHT TAL CURRENT TAL AMOUNT D	CHARGES	9.92	9.92 9.92
SE CR 3105 SECURITY LIGHT		o	0	0	TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D	CHARGES	19.84	19.84
F7					200			V	a.
		3.4				***TOTAL A	MOUNT DUE	-	29.76

"OWNED BY THOSE WE SERVE"

0013256900 Invoice:192



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

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

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

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KWH USAGE HISTORY								
Current Month's Average KWH Per Day	RECEIVED							
Average Cost Per Day 0.32	SEP 3 2019 NAVARRO COUNTY AUDITOR'S OFFICE							

Due Date For Current Charges: 09/16/2019
Amount Due: 134.99

HAVE A SAFE LABOR DAY HOLIDAYI YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarrosc.com...

INV	OICE	GRO	UP:

PCRF FACTOR = -.0008433

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 'SECURITY LIGH	T	0	0	TOT	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.92	9.92 _9.92
4201 HWY 0022 V *REGULAR BILL	v		42590 07/20/19		1048 .000 AL CURRENT (AL AMOUNT D		19.50	115.16 —116.15
SE CR 2160 *SECURITY LIGH	5SMCO	0	0	TOT	0 .000 CURITY LIGHT AL CURRENT O AL AMOUNT D		9.92	9.92 · 9.92
				/	22			
				1	""TOTAL AI	MOUNT DUE	nes	134.99

ACCOUNT NUMBER	DATE BILL MAILED	
PRESEIVI HEADING 500420 PREVIOUS READING	0/2/2019 SERVICE PROM19 7/31/2019 SERVICE TO	
508020 UNITS USED	9/3/2019 DAYS USED	
1400 DESCRIPTION	3.4 AMOUNT	
Prev. Balance Water	\$0.00 \$40.10	
CURRENT BILL DUE DATE	E BY QUE DATE	
AMOUNT DUE AFTER DUE DAT		

RETURN THIS STUB WITH PAYMENT TO:

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	9/18/2019	\$40.10	<u>\$40.10</u>

Chlorine Conversion has been completed as of 9/2/2019. National Night Out- Oct.1st 5-7pm Free Food @103 W Main St., Richland, RETURN SERVICE REQUESTED

Navarro County Precent #3

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