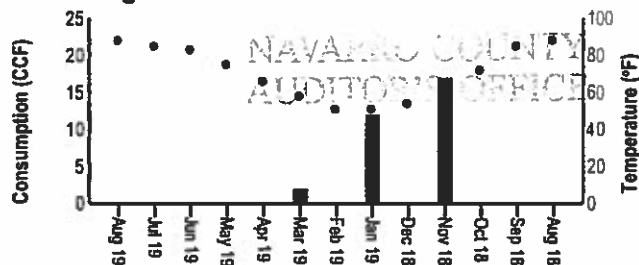


DUE DATE	TOTAL DUE
09/10/19	\$46.41

RECEIVED

Gas Usage Trend

SEP 18 2019



Account Summary

Billing Date: 8/26/19

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

Total Amount Due**\$46.41**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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.

Account Number**Due Date****Total Amount Due**

09/10/2019

\$46.41

Amount Enclosed: \$

46.41



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

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

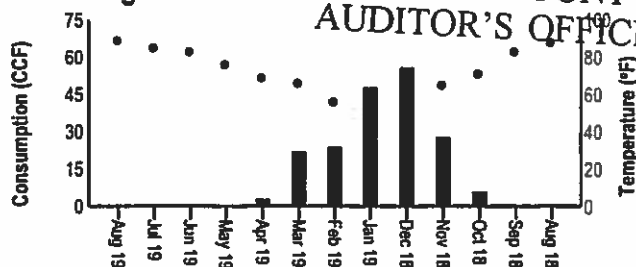
000000000000000000000000800040093123230000046410



SEP 04 2019

Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4665

TOTAL DUE
\$50.31



(see reverse for billing details)

010104647944

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.

\$50.31

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

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

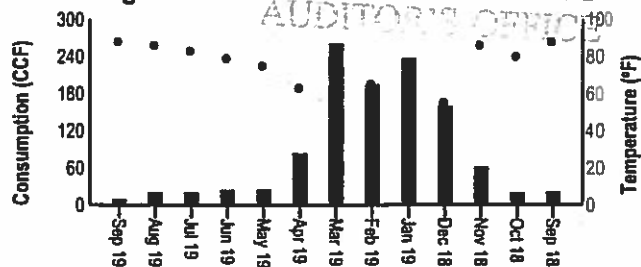
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SEP 18 2019

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

TOTAL DUE
\$51.68



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

\$51.68

(see reverse for billing details)

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.

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

**Together, we provide
the energy for
safer communities.**



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

006004614438

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.

\$51.68



Amount Enclosed: \$ 57.68

☐ 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

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

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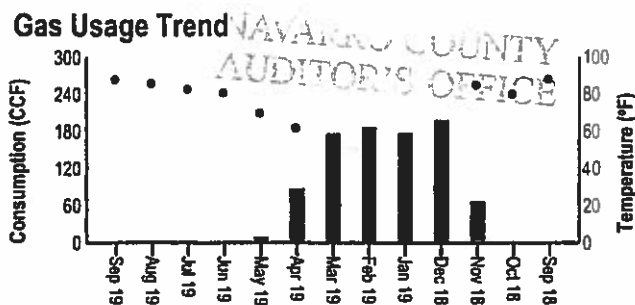
RECEIVED

SEP 18 2019

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



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)

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.

CUSTOMER CHARGE EXPLANATION

The customer charge-on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

**Together, we provide
the energy for
safer communities.**



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

008304602419

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	09/24/2019	\$43.77



Amount Enclosed: \$ 43.77

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

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

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

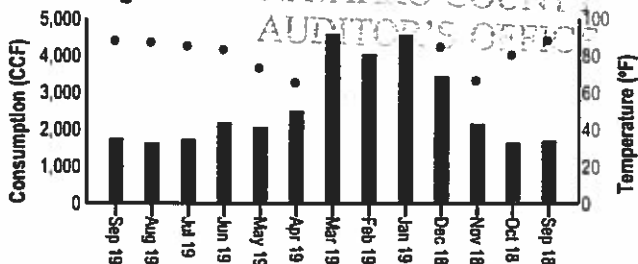
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SEP 18 2019

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

TOTAL DUE
\$973.46



Previous Balance	859.44
Payment(s)	-859.44
Current Charges	973.46

\$973.46

(see reverse for billing details)

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.

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

**Together, we provide
the energy for
safer communities.**



Atmos 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.

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: \$

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

000000000000000000000000800030438653240000973460

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

RECEIVED
SEP 11 2019 SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSRT Corsicana T

PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
NAME	ACCOUNT	
		9/15/19
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 7/25/2019 TO 8/26/2019 ACCOUNT 8/29/19

METER READ			CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY			
8	26		1	25.00

IF METER IS LOCKED - 75.00 RECONNECT FEE
LET US KNOW IF YOU HAVE LOW WATER PRESURE
BASE RATE 25.00/6.00 PER 1000/LT FEE AFT 15TH 20.00
b.bwater110@yahoo.com /bbwatermyruralwater.com website

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

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

RETURN SERVICE REQUESTED SEP 3 2019

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	4100	2700	1,400	84.76
TCEQ				0.42
Scholarship				0.82

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
86.00		86.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT 8/28/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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
of service.

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	4900	4100	800	80.58
TCEQ				0.40
Scholarship				0.02

RECEIVED

SEP 30 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		10/16/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
81.00		81.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		9/26/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	5	81.00	0.00	81.00

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT No. 10000 TX

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

RECEIVED

SEP 30 2019

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

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 9/27/19

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

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

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

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

**CITY OF BLOOMING GROVE**

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

ACCOUNT NUMBER		SERVICE LD.	
TYPE OF SERVICE	METER READING	USAGE	CHARGES
	PRESENT	PREVIOUS	

WAT 14593 14243 35000 289.02
SEWE 93.70
SANI 13.81

RECEIVED

SEP 06 2019

NAVARRO COUNTY

METER READ		AMOUNT DUE	
MONTH	DAY	BY 10TH	AFTER 10TH
8	31	396.53	406.53

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE 09/16/2019
ROUTE	ACCOUNT	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
396.53		406.53

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

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





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

SEE TERMS ON BACK

RECEIVED

SEP 3 2019

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

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

NAVARRO COUNTY

CUSTOMER		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

METER READ			ACCOUNT #		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	14	3	112.65	0.00	112.65

8/28/19

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 lots of other exciting things! Look for more info on Facebook or if you would like to participate contact Kaye Taylor, Barbara Adler or Chuck Raines.





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

RETURN SERVICE REQUESTED

RECEIVED

SEP 3 2019

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

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESENT	PREVIOUS		
Water	922100	920700	1,400	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	DRY 70	TO AFTER THIS DATE	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
99.50		99.50	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT

8/28/19

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

METER READ MONTH 1 DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY HAVE THIS!	GROSS AMOUNT TO BE PAID
8 28	3	99.50	0.00	99.50

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



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

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

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

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

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

RECEIVED

SEP 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

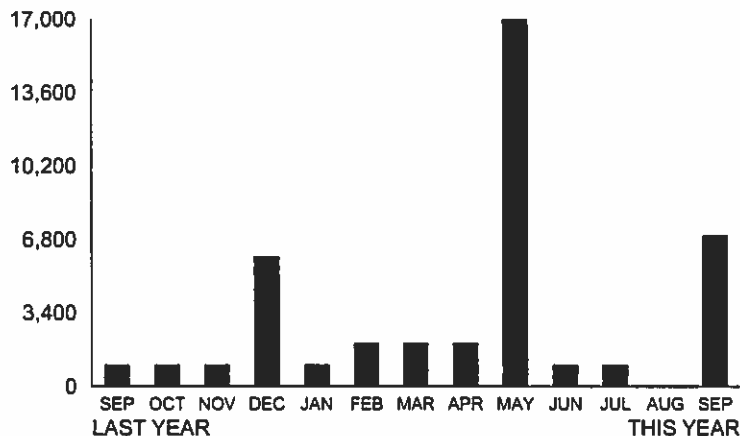
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 08/06/2019 - 09/05/2019
BILLING DATE: 09/20/2019

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	255	262	7,000

YOUR MONTHLY USAGE



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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
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: 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$111.91

AMOUNT ENCLOSED

111.91 REMIT PAYMENT TO:

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





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

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

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

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Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
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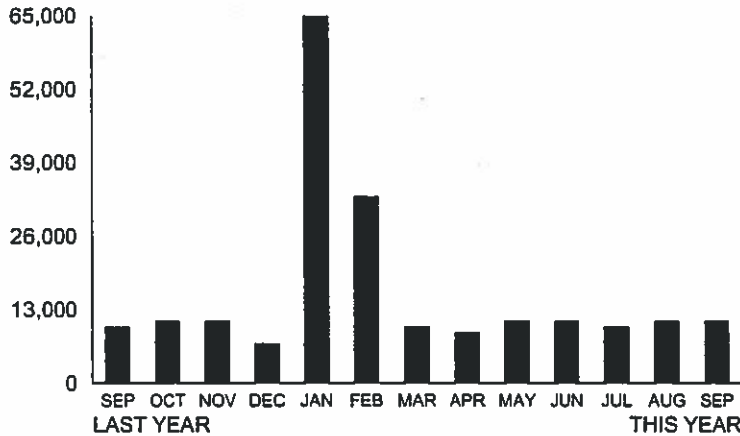
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

SEP 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 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:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 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

Service	Previous	Current	Usage
WATER	1,292	1,303	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

AMOUNT DUE

Total Due	\$186.02
-----------	----------

AMOUNT ENCLOSED

186.02	REMIT PAYMENT TO:
--------	-------------------

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





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

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

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

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

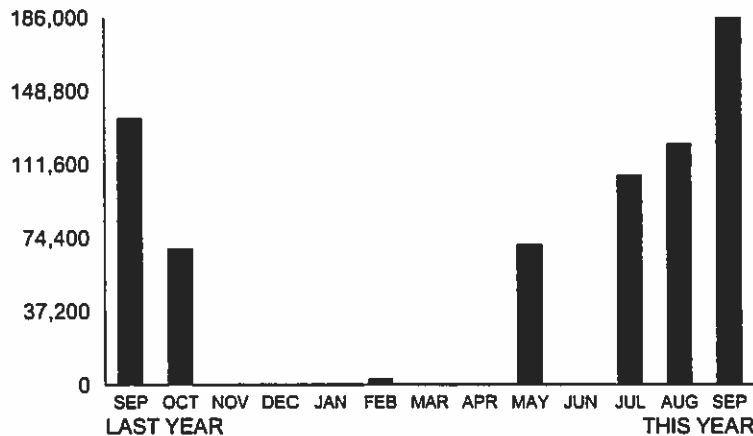
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

SEP 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 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:

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

Service	Previous	Current	Usage
SPRINKLER	228	414	186,000

CURRENT CHARGES

Sprinkler \$797.77

AMOUNT DUE

Current Charges \$797.77
Total Due \$797.77

AMOUNT DUE

Total Due \$797.77

AMOUNT ENCLOSED

797.77 REMIT PAYMENT TO:

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





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

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

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

RECEIVED

SEP 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
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: Current Bill Only 11/04/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

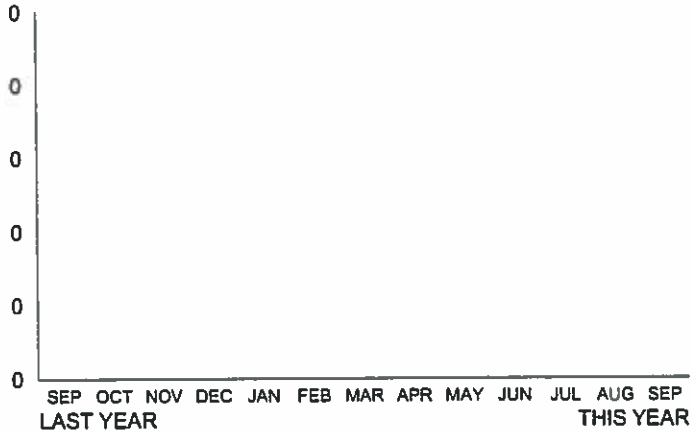
CURRENT CHARGES

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
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

46.50

REMIT PAYMENT TO:

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





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

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

RECEIVED

SEP 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

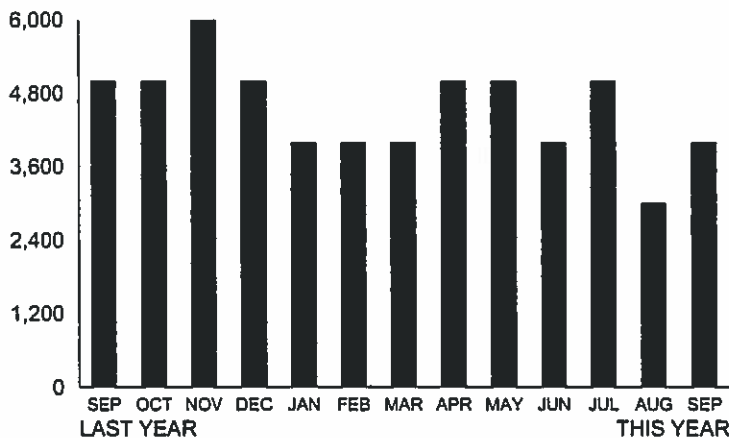
ACCOUNT INFORMATION

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

Service	Previous	Current	Usage
WATER	162	166	4,000

YOUR MONTHLY USAGE



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

SPECIAL MESSAGE

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Available to 3/4 inch residential meters Inside City Limits.
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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
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: 11/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

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

AMOUNT ENCLOSED

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

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





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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 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

Service	Previous	Current	Usage
WATER	27	28	1,000

RECEIVED

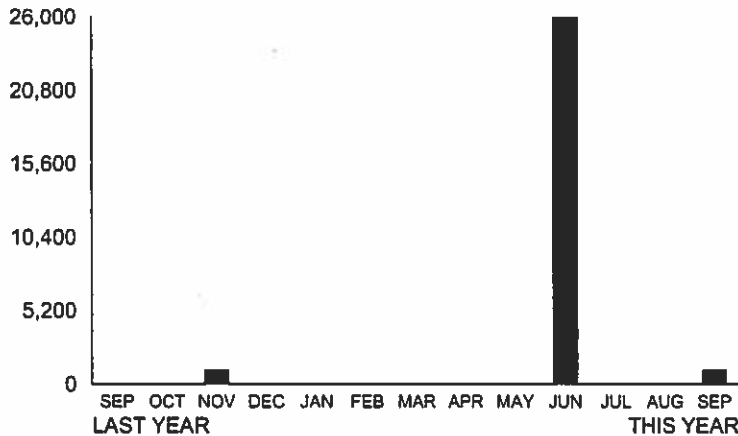
SEP 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

Water	\$17.00
Sewer	\$22.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges	\$50.50
Total Due	\$50.50

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS: 221 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	\$50.50
-----------	---------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

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

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



RECEIVED

SEP 25 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

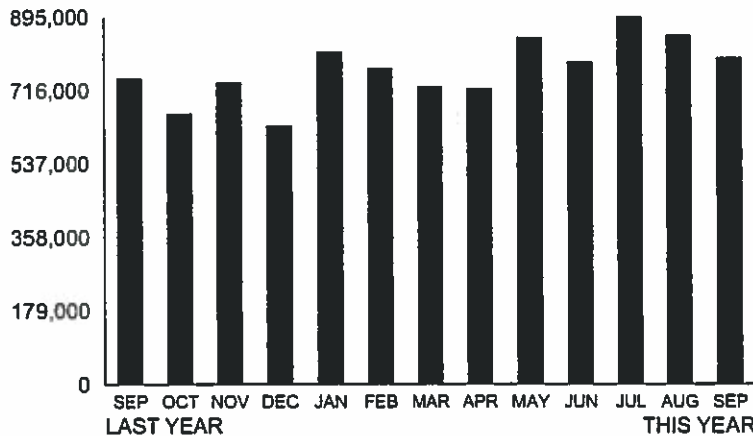
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 08/06/2019 - 09/05/2019
BILLING DATE: 09/20/2019

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	113,415	114,210	795,000

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$6,706.50
Total Due	\$6,706.50

SPECIAL MESSAGE

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Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next business day.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 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 **\$6,706.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

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

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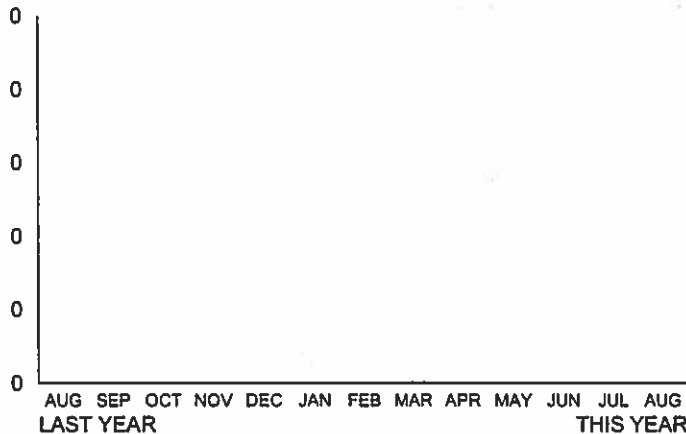
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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Available to 3/4 inch residential meters Inside City Limits.
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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 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:

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: 09/10/2019
DISCONNECT DATE: Current Bill Only 10/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	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

AMOUNT DUE

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

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:

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





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

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

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

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Phone: (903) 654-4825
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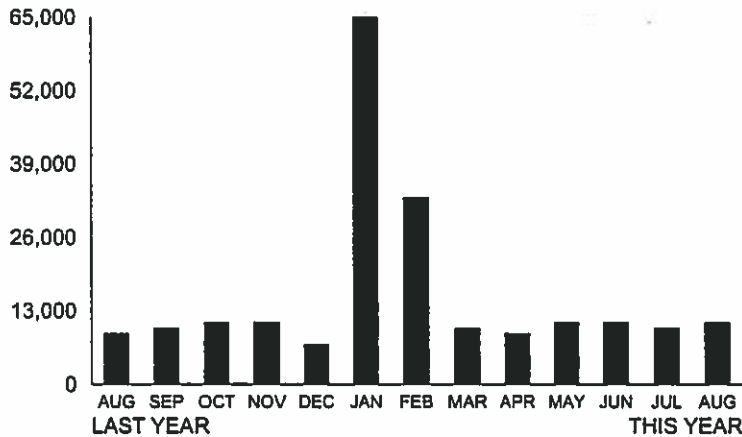
NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 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:

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

Service	Previous	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

AMOUNT DUE

Total Due	\$186.02
-----------	----------

AMOUNT ENCLOSED

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





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

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

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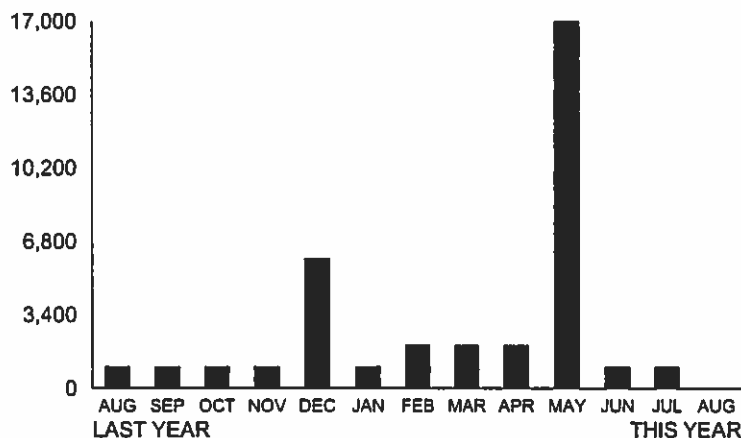
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110

RECEIVED

AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
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Available to 3/4 inch residential meters Inside City Limits.
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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 317 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

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

AMOUNT DUE

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

AMOUNT ENCLOSED

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





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

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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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NAVARRO COUNTY/TEX PARKS
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

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

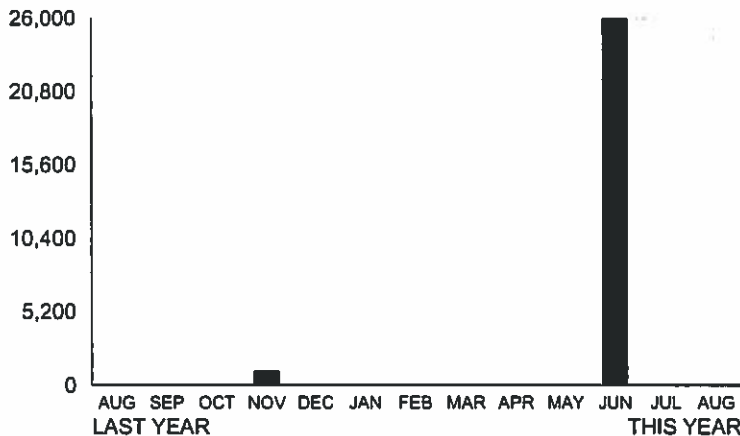
Service	Previous	Current	Usage
WATER	27	27	0



AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

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

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

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

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

AMOUNT ENCLOSED

46.50

REMIT PAYMENT TO:

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





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

Trash (Allied Waste):
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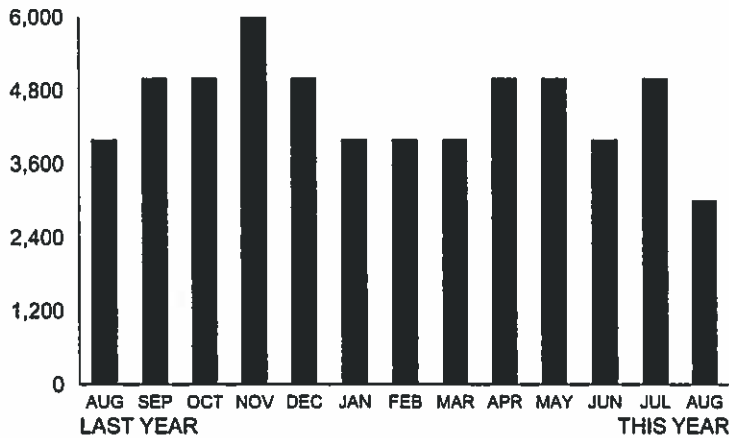
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
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: 10/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

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

Service	Previous	Current	Usage
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

AMOUNT DUE

Total Due	\$155.22
-----------	----------

AMOUNT ENCLOSED

155.22

REMIT PAYMENT TO:

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





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

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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
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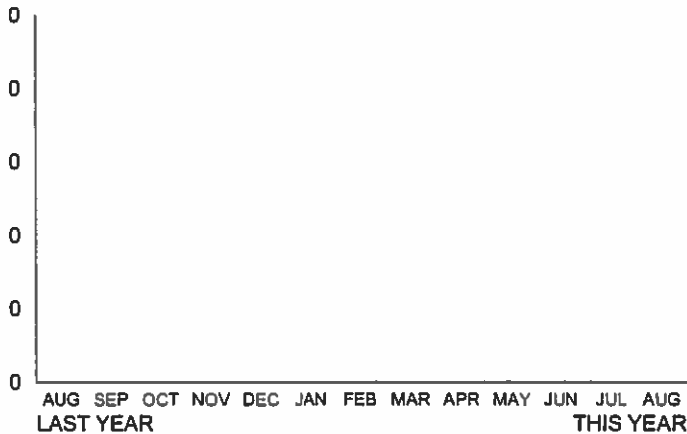
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4672

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
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: 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

AMOUNT DUE

Total Due	\$79.99
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AMOUNT ENCLOSED

79.99	REMIT PAYMENT TO:
-------	-------------------

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





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

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

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>

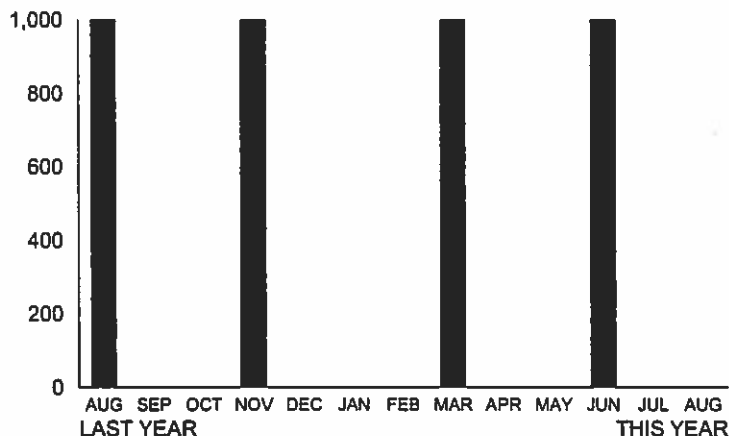
NAVARRO COUNTY
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110

RECEIVED

AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 313 W 3RD
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:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 313 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

Service	Previous	Current	Usage
WATER	36	36	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due	\$61.11

AMOUNT DUE

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

AMOUNT ENCLOSED

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

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





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

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

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

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Billing Customer Service:
Phone: (903) 654-4825
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NAVARRO COUNTY COURTHOUSE
300 W 3RD AVE
SUITE 4
CORSICANA TX 75110-4603

RECEIVED

AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

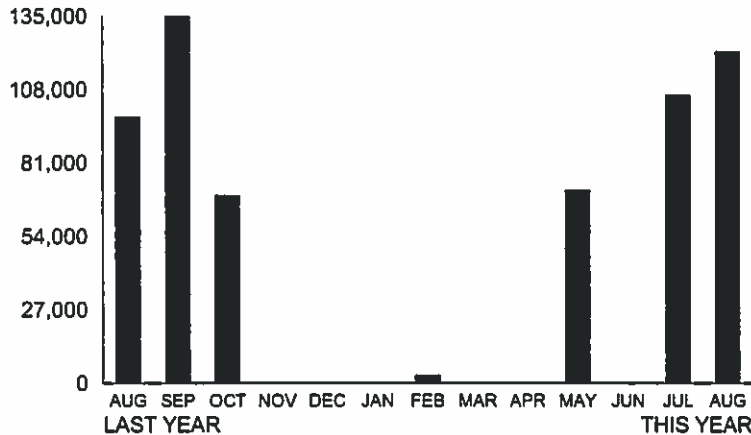
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 07/08/2019 - 08/06/2019
BILLING DATE: 08/20/2019

DUE DATE: 09/10/2019
DISCONNECT DATE: Current Bill Only 10/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	106	228	122,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler	\$538.57
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$546.57
Total Due	\$546.57

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 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	\$546.57
-----------	----------

AMOUNT ENCLOSED

546.57

REMIT PAYMENT TO:

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





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

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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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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: 800 N MAIN
SERVICE PERIOD: 07/03/2019 - 08/06/2019
BILLING DATE: 08/20/2019

DUE DATE: 09/10/2019
DISCONNECT DATE: Current Bill Only 10/03/2019

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	33	33	0

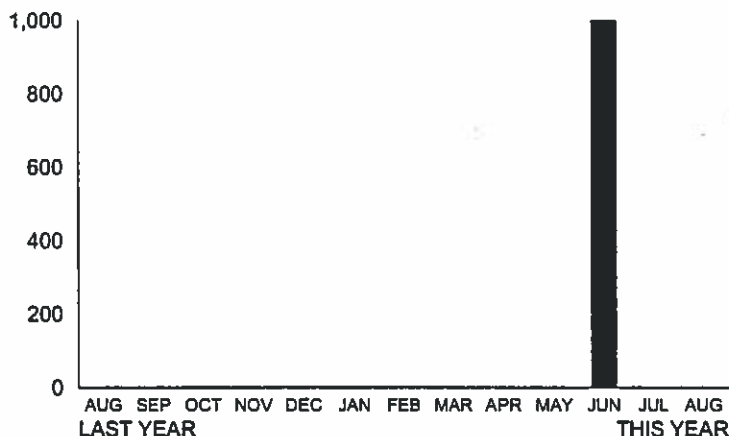
NAVARRO COUNTY-ANNEX 2
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$104.02
Total Due If Paid By 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
DISCONNECT DATE: 10/03/2019

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

104.02 REMIT PAYMENT TO:

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





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

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

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

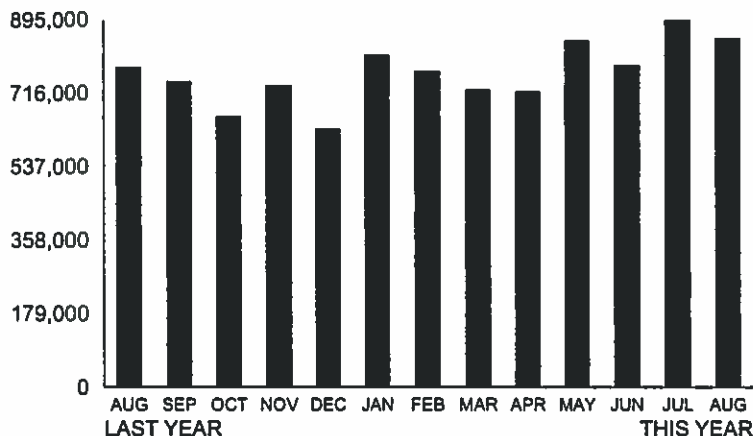


RECEIVED

AUG 22 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
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:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
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

Service	Previous	Current	Usage
WATER	112,565	113,415	850,000

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

AMOUNT DUE

Total Due	\$7,149.25
-----------	------------

AMOUNT ENCLOSED

7149.25

REMIT PAYMENT TO:

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





SEP 30 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

Page 1

Pay This
Amount

AMOUNT DUE
\$19.76
DUE DATE:
October 24, 2019

BILL ACCOUNT NUMBER:

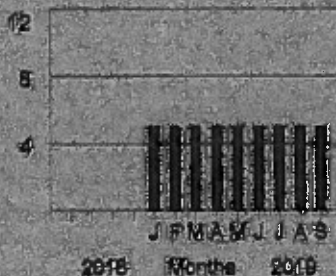
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

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

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$19.60
Payments Received - THANK YOU	-\$19.60
Balance Remaining	\$0.00
Current Charges	\$19.76
Total Amount Due	\$19.76

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$19.76

Amount Enclosed

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

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



20 8500000197650000019766 2301374007

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279



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

Pay This
Amount

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

BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



OFFRANJAS

2015 Months 2019

Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 32 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

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

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



20 270000000829700000008298 3794386005

271 663000



9

276



SEP 30 2019

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

Page 1

BILL ACCOUNT NUMBER: ----

Pay This
Amount

AMOUNT DUE
\$4,846.64
DUE DATE:
 October 24, 2019

NAVARRO COUNTY

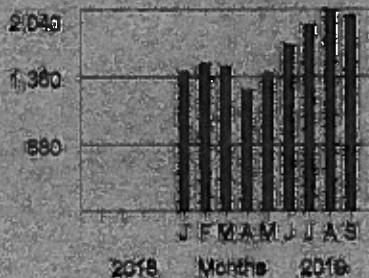
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 63,480 kWh in 32 days, or
an average of 1,984 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$4,645.46
Payments Received - THANK YOU	\$4,645.46
Balance Remaining	\$0.00
Current Charges	\$4,846.64
Total Amount Due	\$4,846.64

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3,103.43
Total Oncor Charges	\$1,640.77
Total Taxes	\$102.44
Total Current Charges	\$4,846.64

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$4,846.64

Amount Enclosed

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

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



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000840 1/2

277



SEP 30 2019

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

Page 1

Pay This Amount

AMOUNT DUE
\$169.41
DUE DATE:
October 24, 2019

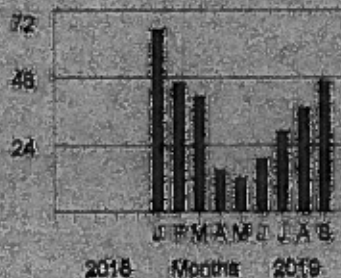
BILL ACCOUNT NUMBER:

Questions about
Your Bill?

Phone
1.888.232.6236

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

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

Actual ☒ Estimated ☐

You used 1,513 kWh in 32 days, or an average of 47 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$144.10
Payments Received - THANK YOU	-\$144.10
Balance Remaining	\$0.00
Current Charges	\$169.41
Total Amount Due	\$169.41

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$74.06
Total Oncor Charges	\$91.76
Total Taxes	\$3.59
Total Current Charges	\$169.41

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back ➡

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

Your Bill Account Number

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

Due Date

Pay This Amount

\$169.41

Amount Enclosed



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

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



20 3200001694120000169417 8440364007

000824 1/2

6

261



SEP 30 2019

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

BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$132.69
DUE DATE:
October 24, 2019

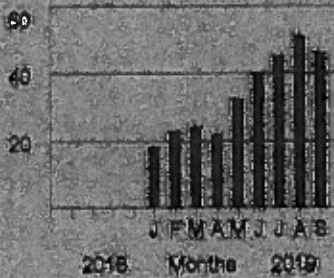
BILL ACCOUNT NUMBER:

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,482 kWh in 32 days, or an average of 46 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$132.66
Payments Received - THANK YOU	-\$132.66
Balance Remaining	\$0.00
Current Charges	\$132.69
Total Amount Due	\$132.69

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$72.59
Total Oncor Charges	\$57.29
Total Taxes	\$2.81
Total Current Charges	\$132.69

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.

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$132.69

Amount Enclosed

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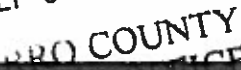


NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORRICANA TX 75110-4603

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



20 1400001326940000132693 4369304007





SEP 30 2019

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

BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

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

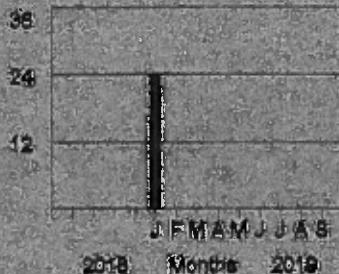
Questions about
Your Bill?

Phone
1-888-232-6236

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 32 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

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

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



20 2700000082970000008298 7797342009



SEP 30 2019

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

BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$14.78
DUE DATE:
October 24, 2019

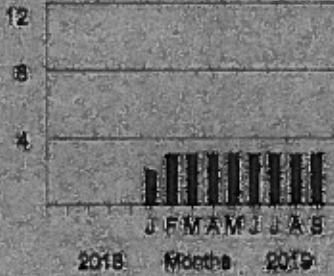
Questions about
Your Bill?

Phone
1-868-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 80 kWh in 32 days, or an
average of 2.5 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$14.70
Payments Received - THANK YOU	-\$14.70
Balance Remaining	\$0.00
Current Charges	\$14.78
Total Amount Due	\$14.78

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$14.78

Amount Enclosed

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

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



20 6500000147850000014780 8247333006



SEP 30 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

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

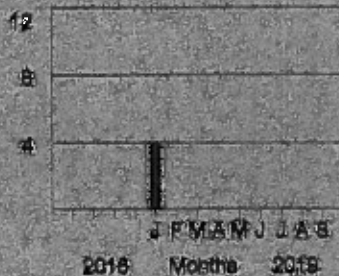
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 32 days, or an average of 0 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

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

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



20 4700000082970000008290 7481324008

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265



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$10,974.95
DUE DATE:
October 24, 2019

BILL ACCOUNT NUMBER:

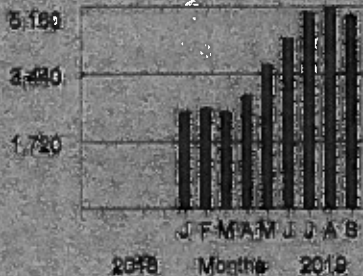
Questions about
Your Bill?

Phone
1-888-232-6206

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Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 157,880 KWh in 32 days, or
an average of 4,928 KWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$10,599.77
Payments Received - THANK YOU	-\$10,599.77
Balance Remaining	\$0.00
Current Charges	\$10,974.95
Total Amount Due	\$10,974.95

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$7,718.44
Total Oncor Charges	\$3,024.46
Total Taxes	\$232.05
Total Current Charges	\$10,974.95

IMPORTANT MESSAGES

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

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

Your Bill Account Number

October						
S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Due
Date

Pay This Amount

\$10,974.95

Amount Enclosed

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

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



20 0000109749500010974952 6028376003



SEP 30 2019

NAVARRO COUNTY
UTILITY'S OFFICESERVICE ADDRESS:
NAVARRO COUNTY
300 W 3RD AVE TEMP A
CORSICANA TX 75110
ESI ID Number:BILLING PERIOD
Aug 22, 2019 to Sep 23, 2019

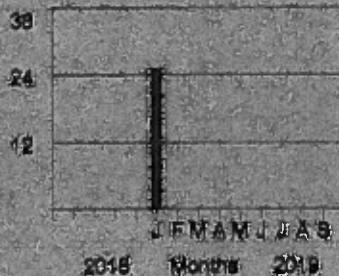
Page 1

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

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐You used 0 kWh in 32 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

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

20 6700000082970000008292 6768377006

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2/66



SEP 30 2019

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

BILLING PERIOD
 Aug 26, 2019 to Sep 25, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
~~\$41.77~~
 DUE DATE:
 October 26, 2019

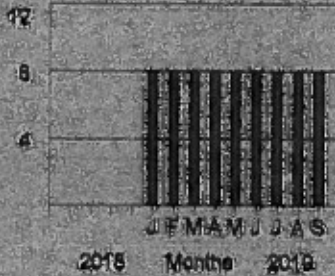
BILL ACCOUNT NUMBER:

Questions about Your Bill? Phone 1 888-832-6200

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF SEP 26, 2019

Previous Balance	\$41.51
Payments Received - THANK YOU	-41.51
Balance Remaining	\$0.00
Current Charges	\$41.77
Total Amount Due	\$41.77

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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Your Bill Account Number

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

Due
 Date

Pay This Amount

\$41.77

Amount Enclosed

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

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



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SEP 30 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

Page 1

Pay This
Amount

AMOUNT DUE
\$201.35
DUE DATE:
October 24, 2019

BILL ACCOUNT NUMBER:

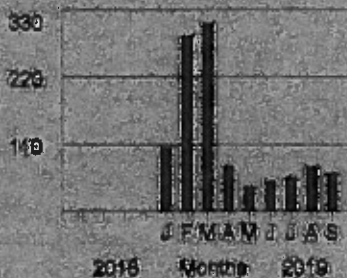
Questions about
Your Bill?

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1-888-232-6206

Online Billing
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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,974 kWh in 32 days, or an average of 62 kWh a day.

ACCOUNT BALANCE AS OF SEP 24, 2019

Previous Balance	\$190.13
Payments Received - THANK YOU	-\$190.13
Balance Remaining	\$0.00
Current Charges	\$201.35
Total Amount Due	\$201.35

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$96.63
Total Oncor Charges	\$100.46
Total Taxes	\$4.26
Total Current Charges	\$201.35

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

October						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Due
Date

Pay This Amount

\$201.35

Amount Enclosed

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

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



20 6600002013560000201354 2082346005

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281



SEP 24 2019

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

BILLING PERIOD
Aug 19, 2019 to Sep 18, 2019

Page 1

Pay This
Amount

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

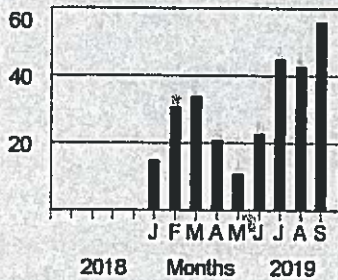
BILL ACCOUNT NUMBER:

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

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,673 kWh in 30 days, or an average of 56 kWh a day.

ACCOUNT BALANCE AS OF SEP 19, 2019

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						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Due
Date

Pay This Amount

\$148.60

Amount Enclosed



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

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



20 1000001486000000148605 7742315007



SEP 24 2019

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

BILLING PERIOD
 Aug 19, 2019 to Sep 18, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$154.23
 DUE DATE:
 October 19, 2019

NAVARRO COUNTY

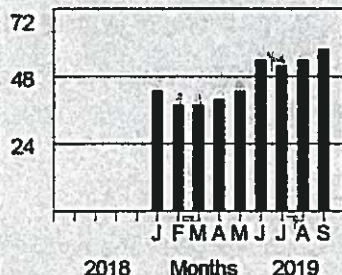
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF SEP 19, 2019

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

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

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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Your Bill Account Number

October						
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20	21	22	23	24	25	26
27	28	29	30	31		

Due
Date

Pay This Amount

\$154.23

Amount Enclosed

154.23



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

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



20 8600001542360000154236 5228395001



SEP 24 2019

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

BILLING PERIOD
Aug 19, 2019 to Sep 18, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

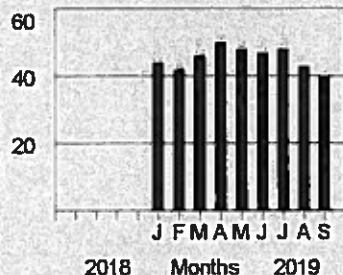
Questions about
Your Bill?

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1-800-232-6206

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,200 kWh in 30 days, or an average of 40 kWh a day.

ACCOUNT BALANCE AS OF SEP 19, 2019

Previous Balance	\$119.68
Payments Received - THANK YOU	-\$119.68
Balance Remaining	\$0.00
Current Charges	\$108.94
Total Amount Due	\$108.94

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$58.74
Total Oncor Charges	\$47.89
Total Taxes	\$2.31
Total Current Charges	\$108.94

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

October						
S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Due
Date

Pay This Amount

\$108.94

Amount Enclosed

10894



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

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



20 3000001089400000108943 4879318004



SEP 24 2019

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

Pay This
Amount

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

BILL ACCOUNT NUMBER:

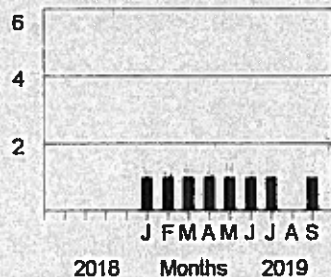
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 15 kWh in 30 days, or an
average of 1 kWh a day

ACCOUNT BALANCE AS OF SEP 19, 2019

Previous Balance	\$9.50
Payments Received - THANK YOU	-\$9.50
Balance Remaining	\$0.00
Current Charges	\$9.55
Total Amount Due	\$9.55

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.73
Total Oncor Charges	\$8.61
Total Taxes	\$0.21
Total Current Charges	\$9.55

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						
S	M	T	W	T	F	S
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27	28	29	30	31		

Due
Date

Pay This Amount

\$9.55

Amount Enclosed

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

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



20 4700000095570000009556 3278316003



SEP 24 2019

SERVICE ADDRESS:
NAVARRO COUNTY
221 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
\$130.74
DUE DATE:
October 19, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

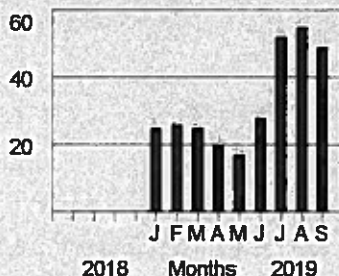
Questions about
Your Bill?

Phone
1-888-232-5206

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 1,460 kWh in 30 days, or an average of 49 kWh a day.

ACCOUNT BALANCE AS OF SEP 19, 2019

Previous Balance	\$150.16
Payments Received - THANK YOU	-\$150.16
Balance Remaining	\$0.00
Current Charges	\$130.74
Total Amount Due	\$130.74

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$71.47
Total Oncor Charges	\$56.51
Total Taxes	\$2.76
Total Current Charges	\$130.74

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.

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$130.74

Amount Enclosed



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

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



20 5100001307410000130747 2255391007



SEP 24 2019

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

Pay This
Amount

AMOUNT DUE
\$808.93
DUE DATE:
October 19, 2019

BILL ACCOUNT NUMBER:

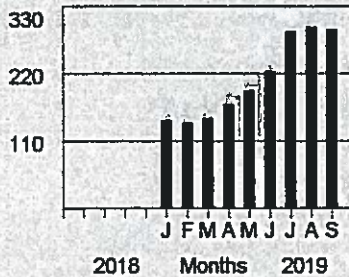
Questions about
Your Bill?

Phone
1-888-232-6106

Online Billing
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Email Us
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kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 8,800 kWh in 30 days, or an average of 293 kWh a day.

ACCOUNT BALANCE AS OF SEP 19, 2019

Previous Balance	\$811.46
Payments Received - THANK YOU	-\$811.46
Balance Remaining	\$0.00
Current Charges	\$808.93
Total Amount Due	\$808.93

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$430.76
Total Oncor Charges	\$361.07
Total Taxes	\$17.10
Total Current Charges	\$808.93

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$808.93

Amount Enclosed

8 0 8 9 3



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

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



20 1400008089340000808937 1715326007

SEP 24 2019

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

BILL ACCOUNT NUMBER:**Pay This Amount**

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

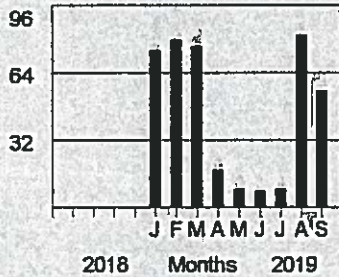
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engeie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

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

ACCOUNT BALANCE AS OF SEP 19, 2019

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

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

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

**Due
Date**

Pay This Amount

\$200.79

Amount Enclosed

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

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



20 9200002007920000200797 6338366006



SEP 24 2019

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

BILLING PERIOD
Aug 19, 2019 to Sep 18, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$1,042.27
DUE DATE:
October 19, 2019

BILL ACCOUNT NUMBER:

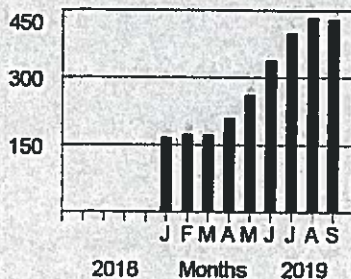
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 12,960 kWh in 30 days, or
an average of 432 kWh a day.

ACCOUNT BALANCE AS OF SEP 19, 2019

Previous Balance	\$1,076.51
Payments Received - THANK YOU	-\$1,076.51
Balance Remaining	\$0.00
Current Charges	\$1,042.27
Total Amount Due	\$1,042.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$634.39
Total Oncor Charges	\$385.85
Total Taxes	\$22.03
Total Current Charges	\$1,042.27

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

Due
Date

Pay This Amount

\$1,042.27

Amount Enclosed

104227



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

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



20 9800010422780001042271 8363357008

SEP 23 2019

NAVARRO COUNTY

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

\$84.89

DUE DATE:

October 16, 2019

BILL ACCOUNT NUMBER:

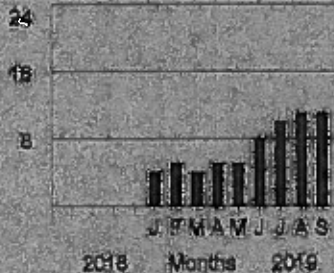
Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWH - Average Per Day



Types of Meter Readings:

Actual: [REDACTED] Estimated: [REDACTED]

You used 323 kWh in 30 days, or an average of 11 kWh a day.

ACCOUNT BALANCE AS OF SEP 16, 2019

Previous Balance	\$33.89
Payments Received - THANK YOU	-\$33.89
Balance Remaining	\$0.00
Current Charges	\$34.89
Total Amount Due	\$34.89

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$15.81
Total Oncor Charges	\$18.82
Total Taxes	\$0.26
Total Current Charges	\$34.89

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

**Due
Date**

Pay This Amount

\$34.89

Amount Enclosed

				3	4	8	9
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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



20 1A0000003489800000034896 4L33353003

005x 1/2

THE UNIVERSITY OF CHICAGO PRESS



SEP 23 2019

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

Pay This
Amount

AMOUNT DUE
\$92.61
DUE DATE:
October 16, 2019

BILL ACCOUNT NUMBER:

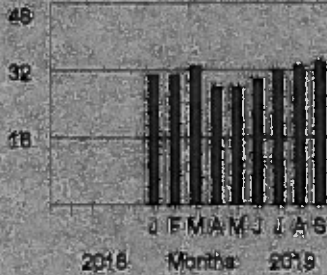
Questions about
Your Bill?

Phone
1-888-732-ENGIE

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,621 KWh in 30 days, or an average of 54 KWh a day.

ACCOUNT BALANCE AS OF SEP 16, 2019

Previous Balance	\$87.29
Payments Received - THANK YOU	-\$87.29
Balance Remaining	\$0.00
Current Charges	\$92.61
Total Amount Due	\$92.61

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$49.98
Total Oncor Charges	\$41.95
Total Taxes	\$0.68
Total Current Charges	\$92.61

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

Due
Date

Pay This Amount

\$92.61

Amount Enclosed



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

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



20 9300000926130000092617 9207335009



SEP 23 2019

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

BILLING PERIOD
Aug 15, 2019 to Sep 16, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE

\$8.70

DUE DATE:

October 17, 2019

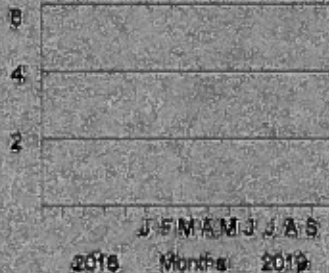
Questions about
Your Bill?

Phone
1-888-2-ENGIE

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Type of Meter Readings:

Actual ☒ Estimated ☐

You used 5 kWh in 32 days, or an
average of 0 kWh a day.

ACCOUNT BALANCE AS OF SEP 17, 2019

Previous Balance	\$8.29
Payments Received - THANK YOU	-\$8.29
Balance Remaining	\$0.00
Current Charges	\$8.70
Total Amount Due	\$8.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.24
Total Oncor Charges	\$8.28
Total Taxes	\$0.18
Total Current Charges	\$8.70

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.70

Amount Enclosed

					8	7	0
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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



20 2900000087090000008700 9927396002



SEP 16 2019

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

Page 1

Pay This
Amount

AMOUNT DUE
\$9.77
DUE DATE:
October 11, 2019

BILL ACCOUNT NUMBER:

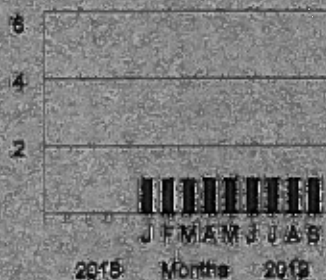
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 40 kWh in 33 days, or an
average of 1 kWh a day.

ACCOUNT BALANCE AS OF SEP 11, 2019

Previous Balance	\$9.72
Payments Received - THANK YOU	-\$9.72
Balance Remaining	\$0.00
Current Charges	\$9.77
Total Amount Due	\$9.77

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1.96
Total Oncor Charges	\$7.79
Total Taxes	\$0.02
Total Current Charges	\$9.77

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

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

Due
Date

Pay This Amount

\$9.77

Amount Enclosed

					9	7	7
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NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSCANA TX 75110-4603

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



20 7500000097750000009777 3987394000



SEP 16 2019

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

Page 1

Pay This
Amount

AMOUNT DUE
\$22.13
DUE DATE:
October 11, 2019

BILL ACCOUNT NUMBER:

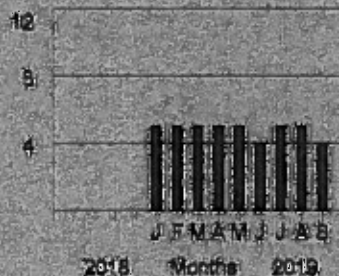
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 146 kWh in 33 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF SEP 11, 2019

Previous Balance	\$21.98
Payments Received - THANK YOU	-21.98
Balance Remaining	\$0.00
Current Charges	\$22.13
Total Amount Due	\$22.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$6.85
Total Oncor Charges	\$15.24
Total Taxes	\$0.04
Total Current Charges	\$22.13

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$22.13

Amount Enclosed

2213



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

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



20 3700000221370000022137 4008357000



SEP 16 2019

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

Pay This
Amount

AMOUNT DUE
\$11.70
DUE DATE:
October 12, 2019

BILL ACCOUNT NUMBER:

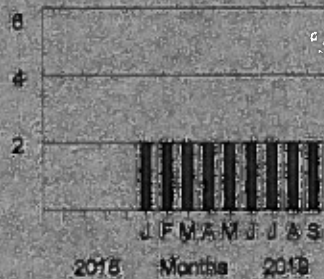
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 70 kWh in 33 days, or an average of 2 kWh a day.

ACCOUNT BALANCE AS OF SEP 12, 2019

Previous Balance	\$11.63
Payments Received - THANK YOU	-\$11.63
Balance Remaining	\$0.00
Current Charges	\$11.70
Total Amount Due	\$11.70

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$3.43
Total Oncor Charges	\$8.25
Total Taxes	\$0.02
Total Current Charges	\$11.70

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$11.70

Amount Enclosed



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

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



20 7900000117090000011703 2669355008



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

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$27.96
DUE DATE:
October 12, 2019

SEP 16 2019

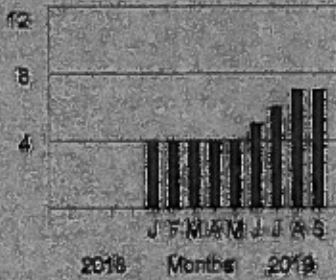
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

AUDITOR'S OFFICE
kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 241 kWh in 33 days, or an average of 7 kWh a day.

ACCOUNT BALANCE AS OF SEP 12, 2019

Previous Balance	\$24.12
Payments Received - THANK YOU	-\$24.12
Balance Remaining	\$0.00
Current Charges	\$27.96
Total Amount Due	\$27.96

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$11.80
Total Oncor Charges	\$16.11
Total Taxes	\$0.05
Total Current Charges	\$27.96

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$27.96

Amount Enclosed

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

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



20 3300000279630000027969 5731335000



SEP 16 2019

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

BILLING PERIOD
Aug 8, 2019 to Sep 10, 2019

Page 1

Pay This
Amount

AMOUNT DUE

\$158.87

DUE DATE:

October 11, 2019

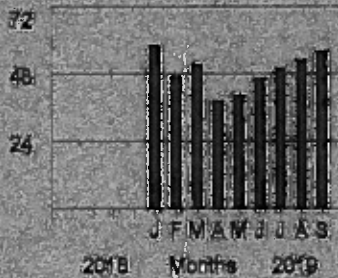
BILL ACCOUNT NUMBER:

Questions about Your Bill? Phone 1-858-252-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,858 kWh in 30 days, or an average of 62 kWh a day.

ACCOUNT BALANCE AS OF SEP 11, 2019

Previous Balance	\$129.69
Payments Received - THANK YOU	-\$129.69
Balance Remaining	\$0.00
Current Charges	\$158.87
Total Amount Due	\$158.87

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$89.73
Total Oncor Charges	\$68.88
Total Taxes	\$0.26
Total Current Charges	\$158.87

IMPORTANT MESSAGES

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To pay electronically and other Important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$158.87

Amount Enclosed

15887

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

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

20 0200001588720000158870 7692307008



20 9700000527070000052707 6234307007



SERVICE ADDRESS:
NAVARRO COUNTY
700 S AUSTIN AVE
RICHLAND TX 76881
ESI ID Number:

BILLING PERIOD
Aug 1, 2019 to Sep 03, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$113.07
DUE DATE:
October 4, 2019

BILL ACCOUNT NUMBER:

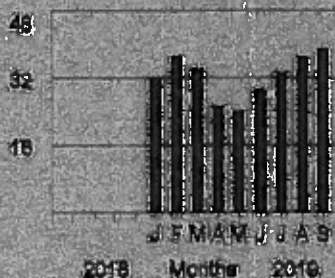
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,276 kWh in 33 days, or an
average of 39 kWh a day.

RECEIVED

SEP 9 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF SEP 4, 2019

Previous Balance	\$96.28
Payments Received - THANK YOU	-\$96.28
Balance Remaining	\$0.00
Current Charges	\$113.07
Total Amount Due	\$113.07

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$62.46
Total Oncor Charges	\$50.42
Total Taxes	\$0.19
Total Current Charges	\$113.07

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

Due
Date

Pay This Amount

\$113.07

Amount Enclosed

113.07



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

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



20 0400001130740000113072 2905336005



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

BILLING PERIOD
 Jul 29, 2019 to Aug 28, 2019

Page 1

Pay This
 Amount

AMOUNT DUE
\$37.98
 DUE DATE:
 September 28, 2019

BILL ACCOUNT NUMBER:

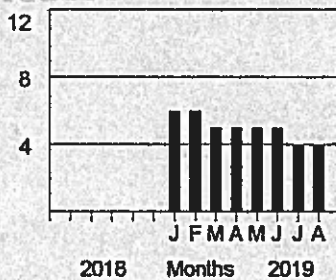
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
 myengiebilling.com

Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 122 kWh in 30 days, or an average of 4 kWh a day.

ACCOUNT BALANCE AS OF AUG 29, 2019

Previous Balance	\$19.84
Current Charges	\$18.14
Total Amount Due	\$37.98

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$5.97
Total Oncor Charges	\$11.79
Total Taxes	\$0.38
Total Current Charges	\$18.14

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

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

Due
 Date

Pay This Amount

\$37.98

Amount Enclosed

1814

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

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



20 3000000379800000037989 7061344006



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

Pay This
Amount

AMOUNT DUE
\$41.51
DUE DATE:
September 26, 2019

BILL ACCOUNT NUMBER:

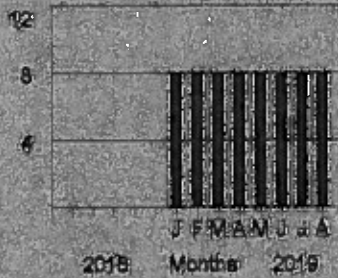
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings

Actual ☒ Estimated ☐

You used 240 KWh in 32 days, or an
average of 8 KWh a day.

RECEIVED

SEP 3 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 27, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$41.51

Amount Enclosed

4151



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

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



20 5600000415160000041513 5022231004



NAVARRO COUNTY
AUDITOR'S OFFICE

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

Page 1

Pay This
Amount

AMOUNT DUE
\$4,645.46
DUE DATE:
September 22, 2019

BILL ACCOUNT NUMBER:

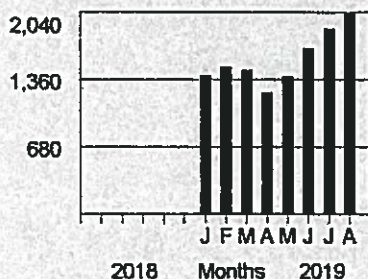
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF AUG 23, 2019

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

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

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

Due
Date

Pay This Amount
\$4,645.46

Amount Enclosed

464546



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

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



20 5300046454630004645467 3640387009

AUG 29 2019

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:

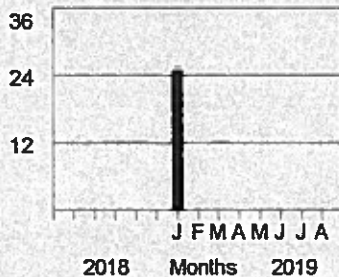
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

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custserv@na.engie.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

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

ACCOUNT BALANCE AS OF 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	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

**Due
Date**

Pay This Amount

\$8.29

Amount Enclosed

						8	2	9
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

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



20 670000000829700000008292 6768377006

391001 1/2

THE UNIVERSITY OF CHICAGO PRESS



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:

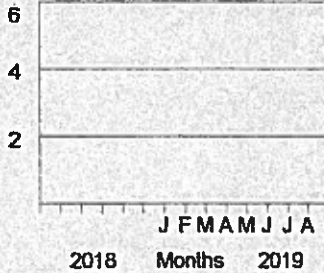
Questions about
Your Bill?

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF 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	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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





AUG 29 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jul 23, 2019 to Aug 22, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

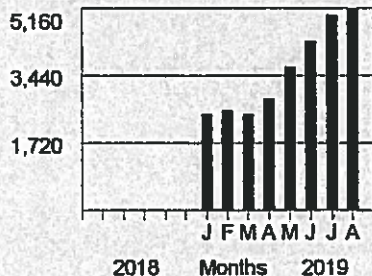
Questions about
Your Bill?

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1-888-232-6206

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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF AUG 23, 2019

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

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

Due
Date

Pay This Amount

\$10,599.77

Amount Enclosed

10599.77



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

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



20 8300105997730010599772 6028376003



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILLING PERIOD
Jul 23, 2019 to Aug 22, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$19.60
DUE DATE:
September 22, 2019

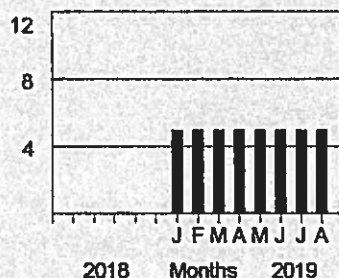
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

ACCOUNT BALANCE AS OF AUG 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$19.60

Amount Enclosed



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

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



20 8500000196050000019606 2301374007



AUG 29 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

Page 1

Pay This
 Amount

AMOUNT DUE
\$190.13
 DUE DATE:
 September 22, 2019

BILL ACCOUNT NUMBER:

NAVARRO COUNTY

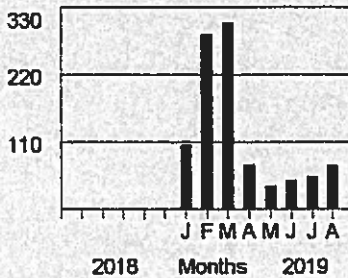
Questions about
 Your Bill?

Phone
 1-888-232-6206

Online Billing
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Email Us
 custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

You used 2,189 kWh in 30 days, or an average of 73 kWh a day.

ACCOUNT BALANCE AS OF AUG 23, 2019

Previous Balance	\$184.05
Payments Received - THANK YOU	-\$184.05
Balance Remaining	\$0.00
Current Charges	\$190.13
Total Amount Due	\$190.13

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$107.15
Total Oncor Charges	\$78.96
Total Taxes	\$4.02
Total Current Charges	\$190.13

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

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

Due
 Date

Pay This Amount

\$190.13

Amount Enclosed

19013



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

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



20 2200001901320000190134 2082346005



AUG 29 2019

NAVARRO COUNTY

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

BILL ACCOUNT NUMBER:

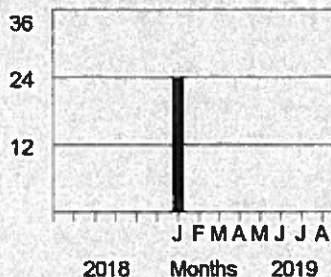
Questions about
Your Bill?

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1-888-232-6206

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF 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	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 270000000829700000008298 7797342009

AUG 29 2019

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

BILLING PERIOD
Jul 23, 2019 to Aug 22, 2019

Page 1

Pay This Amount

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

BILL ACCOUNT NUMBER:

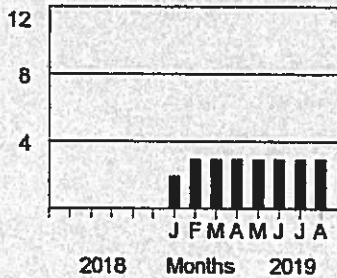
NAVARRO COUNTY

Questions about Your Bill?

Phone
1-888-232-6206

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Email Us
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kWh - Average Per Day

Types of Meter Readings:

Actual  Estimated 

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

ACCOUNT BALANCE AS OF AUG 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date**Pay This Amount**

\$14.70

Amount Enclosed

				1	4	7	0
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NAVARRO COUNTY
 300 W 3RD AVE
 STE 4
 CORSICANA TX 75110-4603

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



20 8600000147060000014700 8247333006

21 16000

10 1251 1 1110 0 1001 11 911 3 911F 11E 11 11111111



AUG 29 2019

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

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

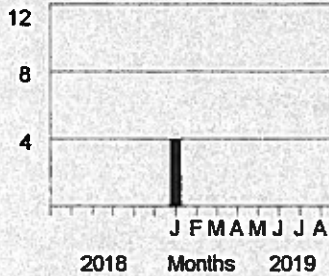
Questions about
Your Bill?

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

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

ACCOUNT BALANCE AS OF 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	\$8.12
Total Taxes	\$0.17
Total Current Charges	\$8.29

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

8 2 9



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

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



20 4700000082970000008290 7481324008



AUG 29 2019

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

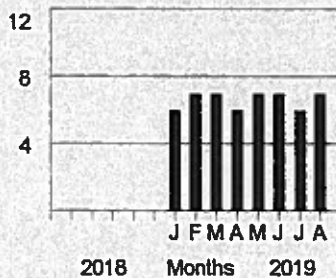
Page 1

Pay This
AmountAMOUNT DUE
\$34.51
DUE DATE:
September 22, 2019

BILL ACCOUNT NUMBER:

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

kWh - Average Per Day



Types of Meter Readings:

Actual Estimated

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

ACCOUNT BALANCE AS OF AUG 23, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

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

Due
Date

Pay This Amount

\$34.51

Amount Enclosed

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

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



20 2000000345100000034518 3968306008

001010 1/2



NAVARRO COUNTY
AUDITOR'S OFFICE

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

BILL ACCOUNT NUMBER:

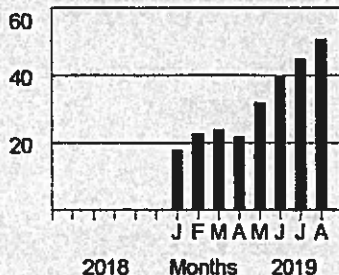
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,541 kWh in 30 days, or an average of 51 kWh a day.

ACCOUNT BALANCE AS OF AUG 23, 2019

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

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

Due
Date

Pay This Amount

\$132.66

Amount Enclosed



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

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



AUG 29 2019

NAVARRO COUNTY

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

BILLING PERIOD
Jul 23, 2019 to Aug 22, 2019

Page 1

Pay This Amount

AMOUNT DUE

\$144.10

DUE DATE:

September 22, 2019

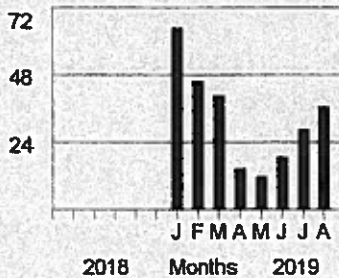
BILL ACCOUNT NUMBER:

Questions about Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engage.com

kWh - Average Per Day

Types of Meter Readings:

Actual Estimated

You used 1,123 kWh in 30 days, or an average of 37 kWh a day.

ACCOUNT BALANCE AS OF AUG 23, 2019

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 Charges

Total ENGIE Resources Energy Charges	\$54.97
Total Oncor Charges	\$86.09
Total Taxes	\$3.04
Total 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

Your Bill Account Number

September						
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15	16	17	18	19	20	21
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29	30					

**Due
Date**

Pay This Amount

\$144.10

Amount Enclosed

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

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



20 500000014410000000144107 8440364007



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$1,076.51
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

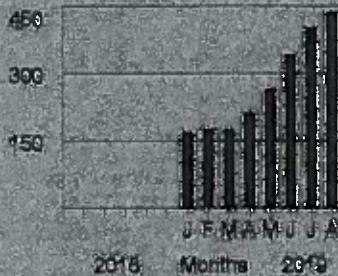
Questions about
Your Bill?

Phone
1-888-232-6206

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Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 13,920 kWh in 32 days, or
an average of 435 kWh a day.

RECEIVED

AUG 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$956.41
Payments Received - THANK YOU	-\$956.41
Balance Remaining	\$0.00
Current Charges	\$1,076.51
Total Amount Due	\$1,076.51

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$681.38
Total Oncor Charges	\$372.38
Total Taxes	\$22.75
Total Current Charges	\$1,076.51

IMPORTANT MESSAGES

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

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

Your Bill Account Number

September						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
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29	30					

Due
Date

Pay This Amount

\$1,076.51

Amount Enclosed

1 0 7 6 5 1



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

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



20 1700010765170001076511 8363357008



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

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

BILL ACCOUNT NUMBER:

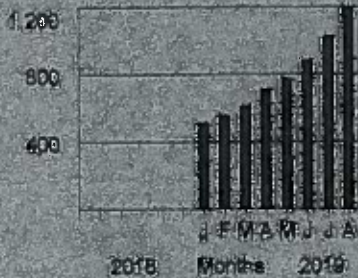
Questions about
Your Bill?

Phone
1-888-232-6206

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myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 38,180 KWh in 32 days, or
an average of 1,193 KWh a day.

RECEIVED

AUG 28 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$2,164.24
Payments Received - THANK YOU	-\$2,164.24
Balance Remaining	\$0.00
Current Charges	\$2,617.04
Total Amount Due	\$2,617.04

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$1,867.93
Total Oncor Charges	\$693.78
Total Taxes	\$55.33
Total Current Charges	\$2,617.04

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

September						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Due
Date

Pay This Amount

\$2,617.04

Amount Enclosed

261704



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

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



20 3500026170450002617045 6121347006



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$3,994.01
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

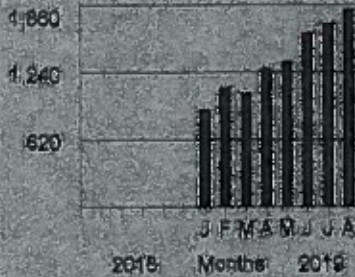
Questions about
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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 98,980 kWh in 32 days, or
an average of 3,124 kWh per day.

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$3,603.26
Payments Received - THANK YOU	-\$3,603.26
Balance Remaining	\$0.00
Current Charges	\$3,994.01
Total Amount Due	\$3,994.01

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$2,843.02
Total Oncor Charges	\$1,066.55
Total Taxes	\$84.44
Total Current Charges	\$3,994.01

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.

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

Your Bill Account Number

September						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Due
Date

Pay This Amount

\$3,994.01

Amount Enclosed

399401



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

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



20 8800039940180003994018 3780317001



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$241.02
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

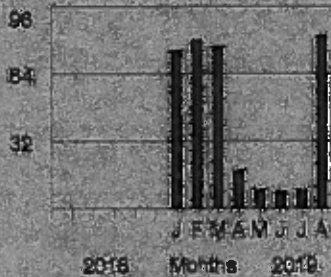
Questions about
Your Bill?

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1-888-232-6206

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custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 2,615 kWh in 32 days, or an average of 82 kWh a day.

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$113.12
Payments Received - THANK YOU	-\$113.12
Balance Remaining	\$0.00
Current Charges	\$241.02
Total Amount Due	\$241.02

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$128.00
Total Oncor Charges	\$107.94
Total Taxes	\$5.08
Total Current Charges	\$241.02

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$241.02

Amount Enclosed

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

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



20 9800002410280000241027 6338366006



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

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$811.46
DUE DATE:
September 19, 2019

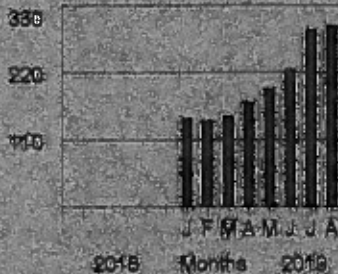
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 8,500 KWh in 82 days, or an average of 297 KWh a day.

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$762.77
Payments Received - THANK YOU	-\$762.77
Balance Remaining	\$0.00
Current Charges	\$811.46
Total Amount Due	\$811.46

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$465.03
Total Oncor Charges	\$329.28
Total Taxes	\$17.15
Total Current Charges	\$811.46

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

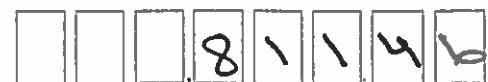
September						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Due
Date

Pay This Amount

\$811.46

Amount Enclosed



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

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



20 3700008114670000811467 1715326007



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 Amount

AMOUNT DUE
\$150.16
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

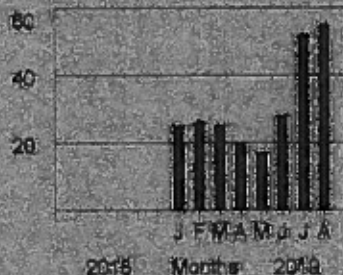
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,758 kWh in 32 days, or an average of 55 kWh a day.

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$133.07
Payments Received - THANK YOU	-\$133.07
Balance Remaining	\$0.00
Current Charges	\$150.16
Total Amount Due	\$150.16

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$86.05
Total Oncor Charges	\$60.94
Total Taxes	\$3.17
Total Current Charges	\$150.16

IMPORTANT MESSAGES

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To pay electronically and other important information, see back →

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

Your Bill Account Number

September						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Due Date

Pay This Amount

\$150.16

Amount Enclosed

150.16



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

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



20 1000001501600000150167 2255391007



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$9.50
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

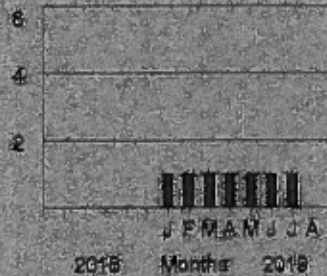
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 105 kWh in 32 days, for an
average of 3.3 kWh a day.

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$9.67
Payments Received - THANK YOU	-\$9.67
Balance Remaining	\$0.00
Current Charges	\$9.50
Total Amount Due	\$9.50

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$0.73
Total Oncor Charges	\$8.56
Total Taxes	\$0.21
Total Current Charges	\$9.50

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.

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

Your Bill Account Number

September						
S	M	T	W	T	F	S
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29	30					

Due
Date

Pay This Amount

\$9.50

Amount Enclosed

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

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



20 6500000095050000009506 3278316003



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

Pay This
Amount

AMOUNT DUE
\$119.68
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

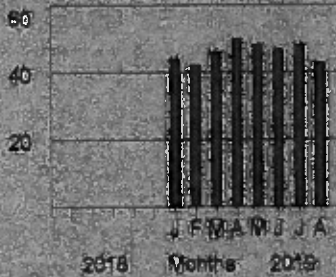
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
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Email Us
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1330 kWh in 32 days at an average of 42 kWh a day.

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$124.50
Payments Received - THANK YOU	-\$124.50
Balance Remaining	\$0.00
Current Charges	\$119.68
Total Amount Due	\$119.68

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.55
Total Oncor Charges	\$49.60
Total Taxes	\$2.53
Total Current Charges	\$119.68

IMPORTANT MESSAGES

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To pay electronically and other important information, see back

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$119.68

Amount Enclosed

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

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



20 1100001196810000119683 4879318004



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

Pay This
Amount

AMOUNT DUE
\$147.27
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

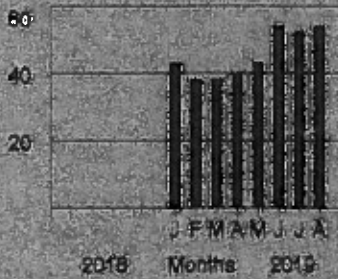
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kWh - Average Per Day



Types of Meter Readings:

Actual ☒ Estimated ☐

You used 1,722 kWh in 32 days, at an average of 64 kWh a day.

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$133.07
Payments Received - THANK YOU	-\$133.07
Balance Remaining	\$0.00
Current Charges	\$147.27
Total Amount Due	\$147.27

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$84.29
Total Oncor Charges	\$59.87
Total Taxes	\$3.11
Total Current Charges	\$147.27

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

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

Due
Date

Pay This Amount

\$147.27

Amount Enclosed

			1	4	7	2	7
--	--	--	---	---	---	---	---



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

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



20 0100001472710000147276 5228395001



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

Pay This
Amount

AMOUNT DUE
\$119.76
DUE DATE:
September 19, 2019

BILL ACCOUNT NUMBER:

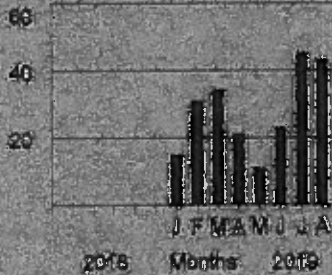
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

KWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 1,381 KWh in 32 days, or an average of 43 KWh a day.

ACCOUNT BALANCE AS OF AUG 20, 2019

Previous Balance	\$116.12
Payments Received - THANK YOU	-\$116.12
Balance Remaining	\$0.00
Current Charges	\$119.76
Total Amount Due	\$119.76

Summary of Current Charges

Total ENGIE Resources Energy Charges	\$67.60
Total Oncor Charges	\$49.62
Total Taxes	\$2.54
Total Current Charges	\$119.76

IMPORTANT MESSAGES

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Your Bill Account Number

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

Due
Date

Pay This Amount

\$119.76

Amount Enclosed



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

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



20 5200001197620000119765 7742315007



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

BILLING PERIOD
Jul 18, 2019 to Aug 19, 2019

Page 1

BILL ACCOUNT NUMBER:

Pay This
Amount

AMOUNT DUE
\$8.29
DUE DATE:
September 19, 2019

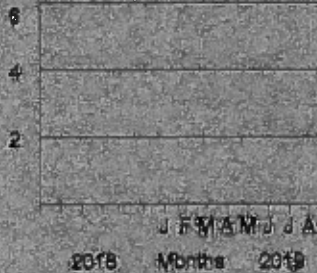
Questions about
Your Bill?

Phone
1-888-232-6206

Online Billing
myengiebilling.com

Email Us
custserv@na.engie.com

kWh - Average Per Day



Types of Meter Readings:

Actual ☐ Estimated ☐

You used 0 kWh in 32 days, or an
average of 0 kWh a day.

RECEIVED

AUG 26 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE AS OF AUG 20, 2019

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

Summary of Current Charges

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

IMPORTANT MESSAGES

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

To pay electronically and other important information, see back →

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

Your Bill Account Number

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

Due
Date

Pay This Amount

\$8.29

Amount Enclosed

						8	2	9	



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

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



20 6700000082970000008292 9025326004

MAIL PAYMENTS TO:

M.E.N. WATER SUPPLY CORP.

P.O. BOX 3019

CORSICANA, TEXAS 75151-3019

www.menwsc.myutahwater.com

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

OFFICE HOURS

Monday - Friday

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

16th - 26th - Closed - Open by appointment only

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

(If no answer, call (803) 874-4331)

FIRST-CLASS MAIL

AUTO

U.S. POSTAGE

PAID

CORSICANA, TX

PERMIT NO. 367

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1347300 1347300 0 27.86

Tax 0.14

RECEIVED

AUG 29 2019

**NAVARRO COUNTY
AUDITOR'S OFFICE**



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

ACCOUNT

8/27/2019

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	13	5	28.00	5.00	33.00

Our Water Supplier is increasing prices to us. Standard meter base rates will increase in Oct 2019 Billing from 27.86 to 28.86 the per 1000 gal rate will increase by \$0.15/th.

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/15/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
28.00		33.00	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CO. COURTHOUSE
PRECINCT 2-CASTON PARK
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

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

RECEIVED

SEP 06 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

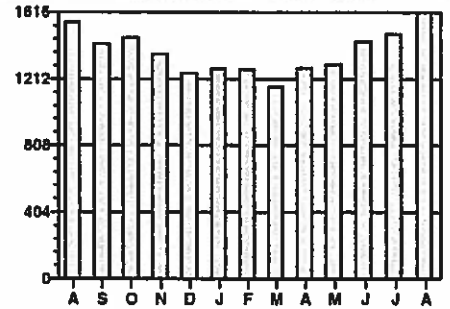
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

52

Average Cost
Per Day

5.39



Due Date For Current Charges: 09/16/2019

Amount Due: 268.00

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

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
11255700	SSMCO			61050	1616	147.49	19.50	
HWY 0022 W			07/20/19	08/20/19	.000			
*REGULAR BILL							0.01	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			167.00
					TOTAL AMOUNT DUE			167.00
14707000	SSMCO			22530	402	36.69	19.50	
FM 0667			07/20/19	08/20/19	.000			
*REGULAR BILL							0.81	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			57.00
					TOTAL AMOUNT DUE			57.00
15514400	SSMCO			26630	247	22.54	19.50	
MCKINNEY ST S			07/20/19	08/20/19	.000		1.26	
*REGULAR BILL							0.70	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			44.00
					TOTAL AMOUNT DUE			44.00
TOTAL AMOUNT 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



0011255700000026800000281347

"OWNED BY THOSE WE SERVE"



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

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

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



KWH USAGE HISTORY

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

6

**Average Cost
Per Day**

0.32

RECEIVED

SEP 3 2019

NAVARRO 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

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	9.92	
						TOTAL CURRENT CHARGES		9.92
						TOTAL AMOUNT DUE		9.92
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	19.84	
						TOTAL CURRENT CHARGES		19.84
						TOTAL AMOUNT DUE		19.84
								✓
TOTAL AMOUNT DUE								29.76

"OWNED BY THOSE WE SERVE"



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

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

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



KWH USAGE HISTORY

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

**Average Cost
Per Day**

RECEIVED

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

INVOICE GROUP:

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		0	0	0	0			
*SECURITY LIGHT					.000			
					SECURITY LIGHT		9.92	
					TOTAL CURRENT CHARGES			9.92
					TOTAL AMOUNT DUE			9.92
4201 HWY 0022 W			42590	43638	1048	95.65	19.50	
*REGULAR BILL			07/20/19	08/20/19	.000			
					TOTAL CURRENT CHARGES			115.15
					TOTAL AMOUNT DUE			115.15
SE CR 2180	SSMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		9.92	
					TOTAL CURRENT CHARGES			9.92
					TOTAL AMOUNT DUE			9.92
								TOTAL AMOUNT DUE
								134.99

ACCOUNT NUMBER	DATE BILL MAILED
	0/2/2019
PRESENT HEADING	SERVICE FROM
500420	7/31/2019
PREVIOUS READING	SERVICE TO
508020	9/3/2019
UNITS USED	DAYS USED
1400	34
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$40.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
0/18/2019	\$40.10
AMOUNT DUE AFTER DUE DATE	\$40.10

SERVICE ADDRESS:

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (903) 874-8244 • (800) 694-8244
 Phone Payments (903) 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	\$40.10

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

AUTO

751106*