



CORSICANA TX 75110-3052

**\$48.64**

Date	Consumption (CCF)	Temperature (°F)
Jul 18	~5	~90
Jun 18	~5	~90
May 11	~10	~85
Apr 18	~15	~80
Mar 18	~40	~75
Feb 18	~90	~75
Jan 18	~70	~85
Dec 17	~5	~90
Nov 17	~5	~75
Oct 17	~5	~90
Sep 17	~5	~85
Aug 17	~5	~90
Jul 17	~10	~85

48.64 NAVARRO COUNTY  
-48.64 AUDITOR'S OFFICE  
48.64

**\$48.64**

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

## A black and white photograph showing a close-up of a person's hand holding a computer mouse. The hand is positioned as if about to click the mouse button. The mouse is a standard two-button design with a cord. The background is dark and out of focus.

Page 1 of 2



**\$48.64**



Amount Enclosed: \$ \_\_\_\_\_



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



NAVARRO COUNTY  
601 N 13TH ST STOP 6  
CORSICANA TX 75110-3015



68



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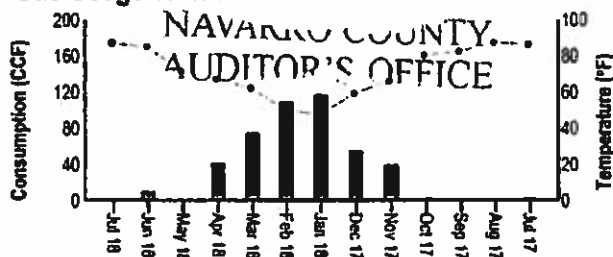


**Account Number:**  
Customer Name: NAVARRO COLINTY BRFC 4  
Service Address:  
BLOOMING GROVE TX 76626-0000

<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>08/01/18</b>	<b>\$44.02</b>

RECEIVED

JUL 23 2018



**Account Summary**  
**Billing Date: 7/17/18**

JUL 20 2018

Previous Balance
Payment(s)
Current Charges

50.04  
-50.04  
44.02

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Total Amount Due**

**\$44.02**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

**HELP YOUR NEIGHBORS IN NEED**

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). You may change or end your donation by calling 1-888-286-6700.

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

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit [www.atmosenergy.com/bill](http://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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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**

## Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.

**Sign up now at [atmosenergy.com/ebill](http://atmosenergy.com/ebill).**



00850391607 1

**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
	08/01/2018	\$44.02



Amount Enclosed: \$

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



BXMAIL-ATMOS.20180717\_103217.sip.051469  
 NAVARRO COUNTY PREC 4  
 601 N 13TH ST STE 6  
 CORSICANA TX 75110-3015



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



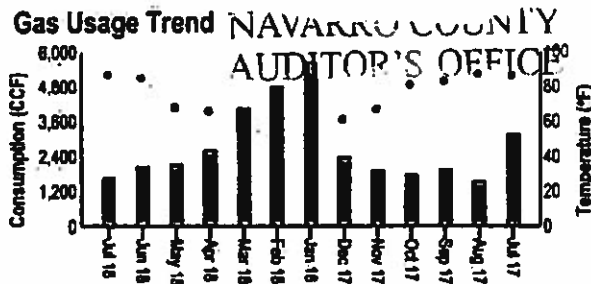
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JUL 23 2018

**Account Number:**  
**Customer Name:** NAVARRO COUNTY  
**Service Address:**  
CORSICANA TX 75110-3004

<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>07/26/18</b>	<b>\$1086.36</b>



**Account Summary**  
**Billing Date: 7/11/18**

Previous Balance	1,334.27
Payment(s)	-1,334.27
Current Charges	1,086.36

**Total Amount Due** **\$1086.36**  
(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). You may change or end your donation by calling 1-888-286-6700.

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For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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**

## Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card. **Learn more and sign up at [atmosenergy.com/autopay](http://atmosenergy.com/autopay).**



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**Keep this portion for your records**

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	07/26/2018	\$1086.36



Amount Enclosed: \$ 1086.36

☐ 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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
PRSR1 Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	246500	246500	0	25.00

B&B WATER

CUSTOMER		DUE DATE
B-01118		PAST DUE AFTER THIS DATE
		7/15/18
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 3 2018

CORSICANA TX

NAVARRO COUNTY

Service From 5/25/2018 TO 6/25/2018. ACCOUNT

6/27/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
6	25		25.00

B&B WATER ANNUAL MEETING IS JULY 16TH AT THE  
BARRY METHODIST CHURCH AT 7:00 IN BARRY TX  
CUT OFF DATE 25TH /WEBSITE [bbwatermyruralwater.com](http://bbwatermyruralwater.com)  
BASE RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00  
[b.bwater110@yahoo.com](mailto:b.bwater110@yahoo.com)

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

**RECEIVED**

FIRST-CLASS MAIL  
U.S. POSTAGE PAID

RETURN SERVICE REQUESTED

JUL 2 2018 PERMIT NO. 1000 Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	547200	546800	400	29.40
Scholarship				0.60

NAVARRO COUNTY

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
121	1	7/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
30.00		30.00	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 6/26/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	20		30.00	0.00	30.00

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

TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968

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

**RECEIVED**

FIRST-CLASS MAIL  
U S POSTAGE PAID

RETURN SERVICE REQUESTED JUL 2 2018

PERMIT NO. 6060 Corsicana TX

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	0	0	0	27.00

NAVARRO COUNTY  
AUDITOR'S OFFICE

CUSTOMER ROUTE	ACCOUNT	DUE DATE	
		PAST DUE AFTER THIS DATE	
		7/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		27.00	

MAIL THIS STUB WITH YOUR PAYMENT

3

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	25		27.00	0.00	27.00

6/27/18

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

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

TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968  
or at [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

**CITY OF BLOOMING GROVE**

P.O. BOX 237  
 BLOOMING GROVE, TX 76628  
 OFFICE - (903) 695-2711  
 Equal Opportunity Provider

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

ACCOUNT NUMBER		SERVICE I.D.	
TYPE OF SERVICE	ADRS	USAGE	CHARGES
	PRESENT	PREVIOUS	

WAT	12672	12517	15500	129.61
SEWE				47.60
SANI				13.81

**RECEIVED**

JUL 05 2018

METER READ		TOTAL DUE		DATE DUE		AMOUNT DUE	
MONTH	DAY	BY 15TH	BY 15TH	AFTER DUE DATE	AFTER 15TH	AFTER 15TH	AFTER 15TH
6	30	191.02	10.00	201.02			

EAST SECOND STREET 104  
 BLOOMING GROVE, TX 76626



CUSTOMER		PAY TOTAL AMOUNT	
POLITE	ACCOUNT	AFTER THIS DATE	
		07/16/2018	
AMOUNT		TOTAL AMOUNT TO BE PAID	
191.02		201.02	

MAIL THIS BILL 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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	52500	45500	7.000	83.50
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

JUL 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT #

6/28/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	19		89.00	0.00	89.00

The CCR is now available at <http://ccrwater.net/cityofdawson-38339>.  
If you need a hard copy, please call our office at 254-578-1515.  
Trash service for the week of July 4th will be on Thursday.

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/15/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
89.00		89.00	

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RECEIVED

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

RETURN SERVICE REQUESTED JUL 2 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	906400	905400	1,000	26.00
Sewage				20.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

NAVARRO COUNTY

AUDITOR'S OFFICE

CUSTOMER ROUTE	PAY GROSS AMOUNT AFTER THIS DATE
	7/10/18
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
76.75	76.75

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 6/28/18

Navarro County Precinct 2  
Navarro County Auditor  
601 N. 13 th St.  
Corsicana TX 75110-4672

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	28	3	76.75	0.00	76.75

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  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

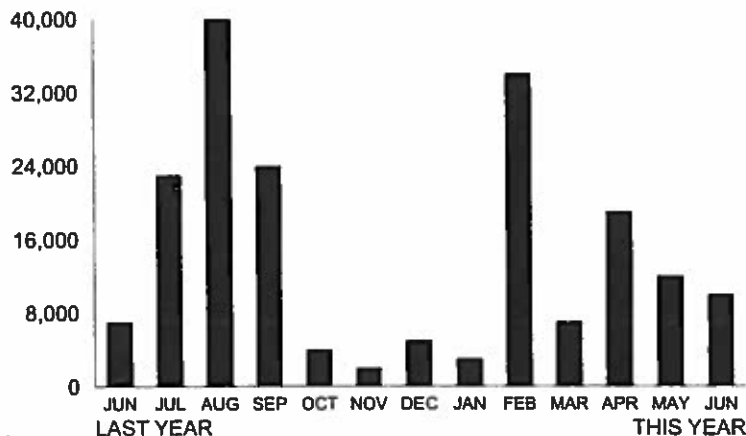
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RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

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

#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/03/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/03/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	208	218	10,000

#### CURRENT CHARGES

Water	\$48.05
Sewer	\$58.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$132.16
Total Due If Paid By 07/10/18	\$132.16
Total Due If Paid After 07/10/18	\$145.38

#### AMOUNT DUE

Total Due If Paid By 07/10/18	\$132.16
Total Due If Paid After 07/10/18	\$145.38

#### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



**CORSICANA**  
TEXAS

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

**CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
**To pay online, please visit:**  
<https://payments.ci.corsicana.tx.us>

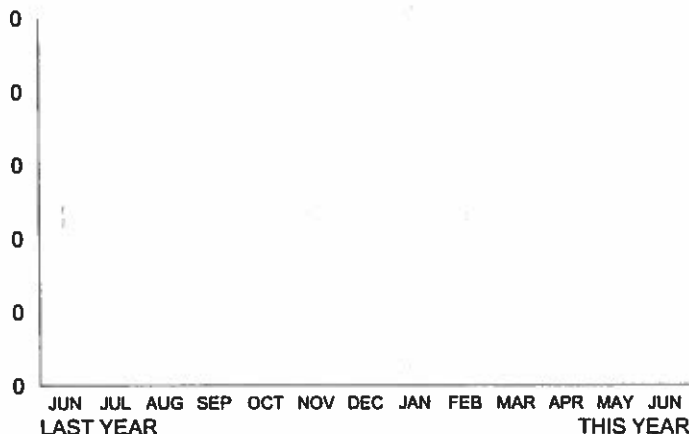
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NAVARRO COUNTY/TEX PARKS  
601 N 13TH ST STE 6  
CORSIKANA TX 75110-3015



JUN 25 2018

## 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/TEX PARKS
SERVICE ADDRESS:	
SERVICE PERIOD:	05/04/2018 - 06/06/2018
BILLING DATE:	06/20/2018

**DUE DATE:** 07/10/2018  
**DISCONNECT DATE:** 08/06/2018

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER:

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

**DUE DATE:** 07/10/2018  
**DISCONNECT DATE:** 08/06/2018

## CURRENT ACCOUNT ACTIVITY

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

## CURRENT CHARGES

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

**AMOUNT DUE**

Current Charges	\$46.50
<b>Total Due</b>	<b>\$46.50</b> ✓

**AMOUNT DUE**

<b>Total Due</b>	<b>\$46.50</b>
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**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



**CORSICANA**  
TEXAS

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

**CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
**To pay online, please visit:**  
<https://payments.ci.corsicana.tx.us>

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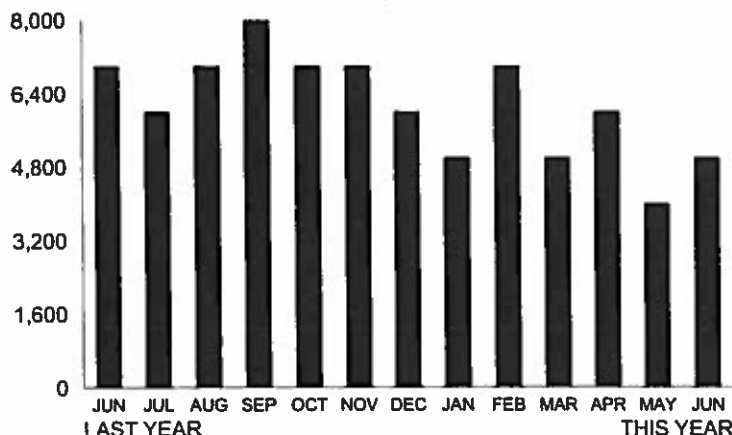
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSIKANA TX 75110-4672

RECEIVED

JUN 25 2018

NAVARKO 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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**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:	
SERVICE PERIOD:	05/04/2018 - 06/06/2018
BILLING DATE:	06/20/2018

**DUE DATE:** 07/10/2018  
**DISCONNECT DATE:** 08/06/2018

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER:

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

**DUE DATE:** 07/10/2018  
**DISCONNECT DATE:** 08/06/2018

## CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	93	98	5,000

## CURRENT CHARGES

Water	\$97.92
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

**AMOUNT DUE**

Current Charges	\$169.42
<b>Total Due</b>	<b>\$169.42</b>

AMOUNT DUE

<b>Total Due</b>	<b>\$169.42</b>
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## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001200030000169420000169420000000004



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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D01904930004869 P-03

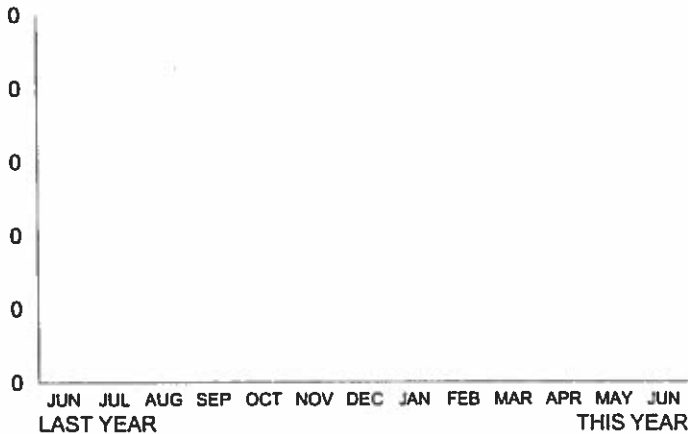
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

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

#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### 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**

#### 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  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	101,945	102,755	810,000 0

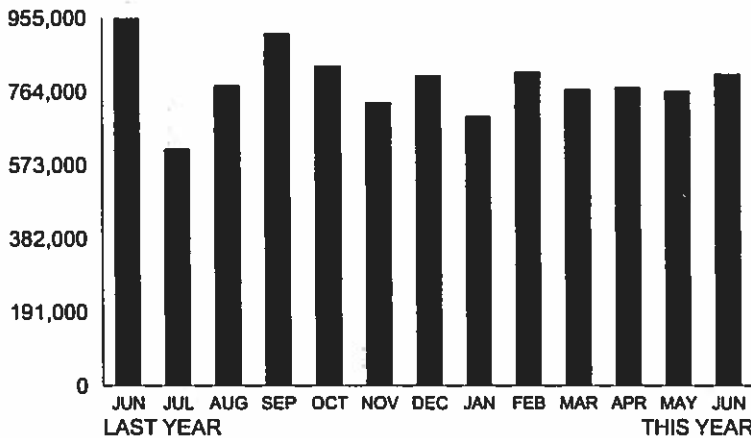
001904930002932 T-0022 P-0005  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

### YOUR MONTHLY USAGE



### CURRENT CHARGES

Water	\$3,252.60
Sewer	\$3,280.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges	\$6,544.10
Total Due	\$6,544.10

### SPECIAL MESSAGE

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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 JUSTICE CTR  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

### AMOUNT DUE

Total Due \$6,544.10

### 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  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

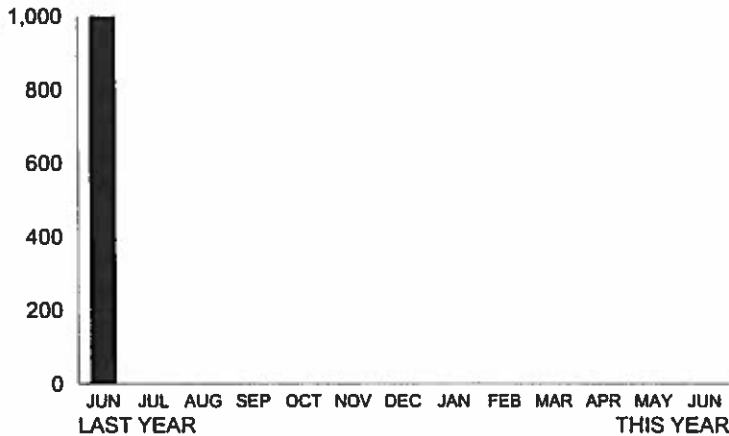
#### CURRENT CHARGES

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

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#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

#### AMOUNT DUE

Total Due \$46.50

#### 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  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

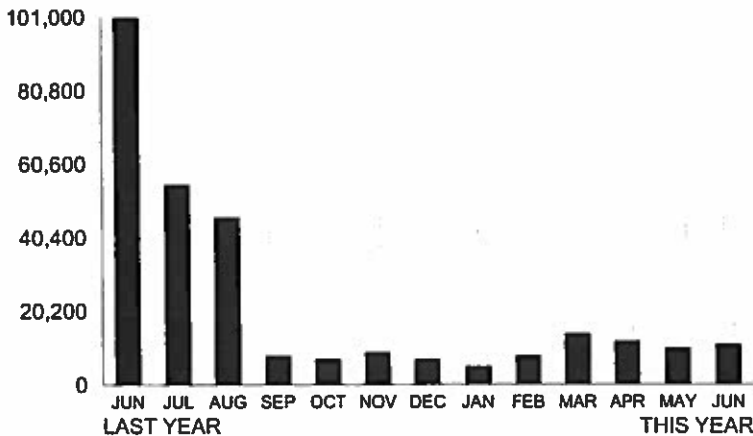
D01904930000187 P-01  
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/04/2018 - 06/06/2018  
BILLING DATE: 06/20/2018

DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,064	1,075	11,000 0

#### CURRENT CHARGES

Water	\$87.02
Sewer	\$84.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$182.52
Total Due	\$182.52

#### AMOUNT DUE

Total Due **\$182.52**

#### 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  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

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E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
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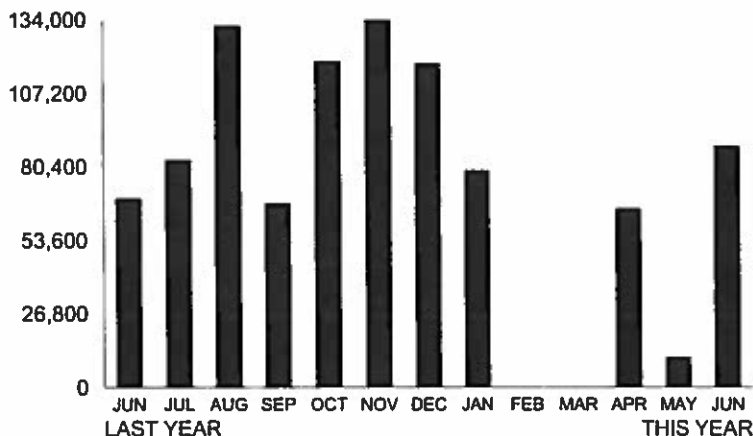
D01904930000187 P-02  
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/02/2018 - 06/05/2018  
BILLING DATE: 06/20/2018  
DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER:

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 05/02/2018 - 06/05/2018  
BILLING DATE: 06/20/2018

DUE DATE: 07/10/2018  
DISCONNECT DATE: 08/06/2018

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,188	12,276	88,000 0

#### CURRENT CHARGES

Sprinkler	\$370.42
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$378.42
Total Due	\$378.42

#### AMOUNT DUE

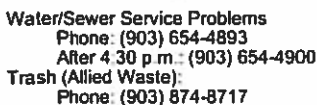
Total Due **\$378.42**

#### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

001904930000186 P-01

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORRICANA TX 75110

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

## 08/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	32	32	0
			0

Month	Last Year Sales	This Year Sales
JUN	~1,000	-
JUL	-	~1,000
AUG	-	-
SEP	~1,000	-
OCT	-	~1,000
NOV	-	-
DEC	~1,000	-
JAN	-	~1,000
FEB	-	-
MAR	-	-
APR	~1,000	~1,000
MAY	-	-
JUN	-	-

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## Coupon

**DUE DATE:** 07/10/2018  
**DISCONNECT DATE:** 08/06/2018

## ACCOUNT NUMBER:

\$61.11  
\$67.22

## REMIT PAYMENT TO:

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





**Constellation.**

An Exelon Company

**Navarro County**  
601 N 13TH ST STE 6  
CORRICANA, TX 75110-3015

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE  
06/28/2018

DUE DATE  
07/29/2018

For questions or comments,  
please contact Customer Care  
at (888) 635-8827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customer.care@constellation.com.

When contacting Constellation,  
please reference the  
CNE ACCOUNT ID  
found at the top of this page.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/25/2018
PREVIOUS BALANCE	\$8.39
PAYMENTS SINCE LAST INVOICE	\$-8.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39
<b>TOTAL AMOUNT DUE</b>	<b>\$8.39</b>

**RECEIVED**

JUL 3 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**WIRE TRANSFER INFORMATION:**

Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

**REMITTANCE ADDRESS:**

Constellation NewEnergy, Inc.  
PO Box 4640  
Carol Stream, IL 60197-4640

Payment Due

July						
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				

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
		07/29/2018
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	06/28/2018	<b>\$8.39</b>

ENTER AMOUNT ENCLOSED \$

Additional charges per the terms of your contract will be applied to the  
Total Amount Due if payment is not received on or before the due date.

**REMITTANCE ADDRESS:**

Constellation NewEnergy, Inc.  
PO Box 4640  
Carol Stream IL 60197-4640



NAVARRO COUNTY - 10443720008425191



KATHY HOLLOMAN  
601 N 13TH ST STE 6  
CORRICANA TX 75110-3015



1340000000000001V692306004508373200TX40814000000008397

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1347300	1347300	0	26.87
Late Charge				5.00
Tax				0.13

RECEIVED

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

JUL 2 2018

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		7/15/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
32.00		37.00	

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE

ACCOUNT 6/29/2018

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	16	\$	32.00	5.00	37.00

MEN WSC's 2017 Consumer Confidence Report is now available  
 online at <http://ccrwater.net/menwsc-39234>  
 or on MEN's website under Forms & Reports Tab  
 or by mail upon request or it may be picked up at our office.  
 Wholesale supplier raising rates expect increase on August bills

NAVARRO CO. COURTHOUSE  
 PRECINCT 2-CASTON PARK  
 601 N 13TH ST STE 7  
 CORSICANA TX 75110-3015

**"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  
CORSCIANA TX 75110-4603

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.33

RECEIVED

JUL 3 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2018

Amount Due: 129.04

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).  
HAVE A SAFE JULY 4TH HOLIDAY!!

INVOICE GROUP:

PCRF FACTOR =

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			
*SECURITY LIGHT					.000			
					SECURITY LIGHT		9.80	
					TOTAL CURRENT CHARGES			9.80 ✓
					TOTAL AMOUNT DUE			9.80
4201 HWY 0022 W			05/20/18	30242 06/20/18	1013	91.44	18.00	
*REGULAR BILL					.000			
					TOTAL CURRENT CHARGES			109.44 ✓
					TOTAL AMOUNT DUE			109.44
SE CR 2160			0	0	0			
*SECURITY LIGHT					.000			
					SECURITY LIGHT		9.80	
					TOTAL CURRENT CHARGES			9.80 ✓
					TOTAL AMOUNT DUE			9.80
***TOTAL AMOUNT DUE***								129.04

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP:

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

Billing Date	06/29/2018		
Due Date	07/16/2018	Net Due	129.04
Gross Due After	07/16/2018	Gross Due	135.49

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



001325890000012904000135493





"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.33

RECEIVED

JUL 3 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2018

Amount Due: 29.40

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).  
HAVE A SAFE JULY 4TH HOLIDAY!!

INVOICE GROUP:

PCRF FACTOR = -

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			
*SECURITY LIGHT					.000			
					SECURITY LIGHT		9.80	
					TOTAL CURRENT CHARGES			9.80 ✓
					TOTAL AMOUNT DUE			9.80
SE CR 3105			0	0	0			
*SECURITY LIGHT					.000			
					SECURITY LIGHT		19.60	
					TOTAL CURRENT CHARGES			19.60 ✓
					TOTAL AMOUNT DUE			19.60
***TOTAL AMOUNT DUE***								29.40

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP:

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

Billing Date	06/29/2018		
Due Date	07/16/2018	Net Due	29.40
Gross Due After	07/16/2018	Gross Due	30.87

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



001326050000002940000030879

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

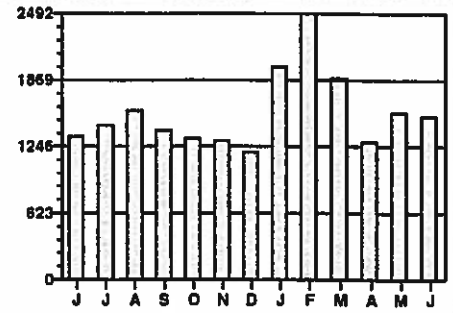
## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

49

Average Cost  
Per Day

5.03



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

JUL 3 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/16/2018

Amount Due: 250.00

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR ONLINE AT [www.navarroec.com](http://www.navarroec.com).  
HAVE A SAFE JULY 4TH HOLIDAY!!

INVOICE GROUP:

PCRF FACTOR = -

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W			40153 05/20/18	41679 06/20/18	1526 .000	137.76	18.00	
*REGULAR BILL					ROUNDUP AMOUNT		0.24	
					TOTAL CURRENT CHARGES			156.00 ✓
					TOTAL AMOUNT DUE			156.00
FM 0667			18834 05/20/18	19187 06/20/18	353 .000	31.87	18.00	
*REGULAR BILL					ROUNDUP AMOUNT		0.13	
					TOTAL CURRENT CHARGES			50.00 ✓
					TOTAL AMOUNT DUE			50.00
MCKINNEY ST			22693 05/20/18	22963 06/20/18	270 .000	24.37	18.00	
*REGULAR BILL					ROUNDUP AMOUNT		0.36	
					TOTAL CURRENT CHARGES			44.00 ✓
					TOTAL AMOUNT DUE			44.00
					***TOTAL AMOUNT DUE***			250.00

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP:

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

Billing Date	06/29/2018		
Due Date	07/16/2018	Net Due	250.00
Gross Due After	07/16/2018	Gross Due	262.44

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



001125570000025000000262448

ACCOUNT NUMBER	DATE BILL MAILED
	6/29/2018
PRESENT READING	SERVICE FROM
588520	6/1/2018
PREVIOUS READING	SERVICE TO
585710	6/29/2018
UNITS USED	DAYS USED
2810	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$48.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/16/2018	\$48.75
AMOUNT DUE AFTER DUE DATE	\$48.75

SERVICE ADDRESS:

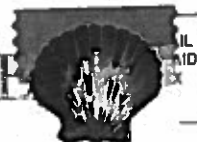
KEEP THIS STUB FOR YOUR RECORDS

AUTO

\*751106\*

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE  
P.O. BOX 730  
CORSICANA, TX 75151  
Monday - Friday 8:30 - 4:30  
(903) 874-8244 • (800) 694-8244  
Phone Payments (903) 467-3821  
[http://cwc\\_netws.myruralwater.com](http://cwc_netws.myruralwater.com)



2 2018 POSTCARD USA

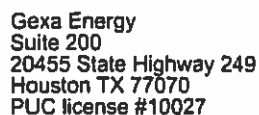
NAVARRO COUNTY

ACCOUNT NUMBER	DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE
	7/16/2018	\$48.75	\$48.75

2017 CCR is now available online at  
[http://ccrwater.net/cwc\\_netws-39481](http://ccrwater.net/cwc_netws-39481) . If you would like a  
hard copy please call the office.

RETURN SERVICE REQUESTED

Navarro County Present #3  
601 N 13th St. Suite 6  
Corsicana, TX 75110



RECEIVED

JUN 22 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 19, 2018		Jul 23, 2018			June 2018

**Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

- \* The average price you paid for electric service this month (per kWh) = \$ 0.0593.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

## Summary

Total From Last Bill	\$1,551.62	Thank you!
Payment Received	\$1,551.62	
Balance Forward	\$0.00	
Current Charges	\$2,062.42	
<b>Balance Due</b>	<b>\$2,062.42</b>	✓

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



### Bill Payment Assistance Program

**Utility Payment Assistance Program**  
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

**Box 1**

### Pay By Phone or On-line

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

**Cash Payments**  
MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4278", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Jun 19, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	Jul 23, 2018
<b>Amount Due:</b>	<b>\$2,062.42</b>

**Amount Enclosed (Check payable to Gexa Energy):**

\$ \_\_\_\_\_.



**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

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

0023199413



00206242

RECEIVED

JUN 28 2018

NAVARRO COUNTY  
-AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 22, 2018		Jul 26, 2018			June 2018

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Total From Last Bill	\$71.58	Thank you!
Payment Received	\$71.58	
Balance Forward	\$0.00	
Current Charges	\$104.05	
<b>Balance Due</b>	<b>\$104.05</b>	✓

**Gexa ENERGY**

**Don't Let Your Assistance Program**  
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

<b>Billing Date:</b>	Jun 22, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	Jul 26, 2018
<b>Amount Due:</b>	<b>\$104.05</b>

**Amount Enclosed (Check payable to Gexa Energy):**

**Box**      **\$** \_\_\_\_\_

\$ 

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GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

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

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**Gexa ENERGY**

**Gexa Energy**  
Suite 200  
20455 State Highway 249  
Houston TX 77070  
PUC license #10027

RECEIVED

JUL 2 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Service Address: 516 N 13TH ST - CORSICANA TX 75110**

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 28, 2018		Aug 1, 2018			June 2018

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

**Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

\* The average price you paid for electric service this month (per kWh) = \$ 0.1438.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

## Summary

Total From Last Bill	\$17.99	Thank you!
Payment Received	\$17.99	
Balance Forward	\$0.00	
Current Charges	\$16.87	
<b>Balance Due</b>	<b>\$16.87</b>	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

**Gexa ENERGY**

### Bill Payment Assistance Program

**Gas Payment Assistance Program:** Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online

### Cash Payments

**MoneyGram® ExpressPayment®:** Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276"; bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Jun 28, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	Aug 1, 2018
<b>Amount Due:</b>	<b>\$16.87</b>

**Amount Enclosed (Check payable to Gexa Energy):**

**Box 1** **\$**

\$ 

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**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

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

0023202413

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00001687



Gexa Energy  
Suite 200  
20455 State Highway 249  
Houston TX 77070  
PUC license #10027

RECEIVED

JUL 2 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Service Address:** 601 N 13TH ST GRDL 1 - CORSICANA TX 75110-3015

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 26, 2018		Jul 30, 2018			June 2018

**For emergencies, please call Oncor at (888)313 4747  
For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.  
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

Visit [GexaEnergy.com/BillingInfo](http://GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326 Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

## Summary

Total From Last Bill	\$39.47	✓ Thank you!
Payment Received	\$39.47	
Balance Forward	\$0.00	
Current Charges	\$39.47	
Balance Due	\$39.47	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



### Bill Payment Assistance Program

Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

**§**

[illegible]

**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

COUNTY OF NAVARRO  
300 W THIRD AVE STE 10  
CORSICANA TX 75110

0021470763

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00003947

**Gexa ENERGY**

**Gexa Energy**  
Suite 200  
20455 State Highway 249  
Houston TX 77070  
PUC license #10027

00 TX 71070  
license #1002

JUN 28 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jun 22, 2018		Jul 26, 2018

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.**

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

### Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$3,891.99 ✓
312 W 2ND AVE GRDL	\$32.89 ✓
300 W 3RD AVE GRDL 2	\$14.08 ✓
300 W 3RD AVE GRDL 1	\$18.23 ✓
300 N 12TH ST TEMP	\$8.39 ✓
300 W 3RD AVE TEMP A	\$8.39 ✓
312 W 2ND AVE	\$8,948.09 ✓
300 W 3RD AVE TEMP B	\$8.39 ✓
315 W 3RD AVE STE B	\$95.00 ✓
315 W 3RD AVE STE A	\$118.33 ✓

<b>Amount Due</b>	<b>\$13,143.78</b>
-------------------	--------------------

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY**

### Bill Payment Assistance Program

**Bill Payment Assistance Program**  
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

### Pay By Phone or On-line

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### Cash Payments

**MoneyGram® ExpressPayment®:** Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gaxaenergy.com](http://www.gaxaenergy.com). Use Receive Code "4278" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Jun 22, 2018
<b>Invoice Number:</b>	
<b>Payment Due:</b>	Jul 26, 2018
<b>Amount Due:</b>	<b>\$13,143.78</b>

**Amount Enclosed (Check payable to Gexa Energy):**

Box 1

\$ 

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**GEXA ENERGY**  
**PO BOX 692099**  
**HOUSTON TX 77269-2099**

COUNTY OF NAVARRO  
300 W THIRD AVE STE 10  
CORSICANA TX 75110

0257457054

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01314378



**Gexa ENERGY**

**Gexa Energy**  
Suite 200  
20455 State Highway 249  
Houston TX 77070  
PUC license #10027

RECEIVED

JUN 25 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jun 19, 2018		Jul 23, 2018

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.**

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

### Current Balances

**SERVICE ADDRESS**

221 W 1ST AVE  
601 N 13TH ST  
209 W 1ST AVE  
312 W 1ST AVE  
800 N MAIN ST  
800 N MAIN ST STE R  
8404 ESTERS BLVD STE 100  
400 W 2ND AVE  
312 W 1ST AVE BLDG  
800 N MAIN ST HSMT

**AMOUNT**

\$206.26 ✓  
\$913.09 ✓  
\$29.08 ✓  
\$8.39 ✓  
\$141.73 ✓  
\$683.57 ✓  
\$3,293.44 ✓  
\$9.45 ✓  
\$57.40 ✓  
\$105.38 ✓

Amount Due

**\$5,447.79**

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY**

### Bill Payment Assistance Program

Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

### Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

**Cash Payments**  
MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Jun 19, 2018
<b>Invoice Number:</b>	
<b>Payment Due:</b>	Jul 23, 2018
<b>Amount Due:</b>	<b>\$5,447.79</b>

**Amount Enclosed (Check payable to Gexa Energy):**

**§**

\$ 

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**GEXA ENERGY**  
**PO BOX 692099**  
**HOUSTON TX 77269-2099**

COUNTY OF NAVARRO  
300 W THIRD AVE STE 10  
CORSICANA TX 75110

0257214304

1

00544779

Service Address: 700 S AUSTIN AVE - RICHLAND TX 76681-4440



Gexa Energy  
Suite 200  
20455 State Highway 249  
Houston TX 77070  
PUC license #10027

RECEIVED

JUL 9 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 3, 2018		Aug 6, 2018			June 2018

For emergencies, please call Oncor at (888)313 4747

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.

Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

- The average price you paid for electric service this month (per kWh) = \$ 0.0783.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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## Summary

Total From Last Bill	\$56.34	
Payment Received	\$56.34	Thank you!
Balance Forward	\$0.00	
Current Charges	\$70.68	
<b>Balance Due</b>	<b>\$70.68</b>	

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



## Bill Payment Assistance Program

Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

☐ \$ \_\_\_\_\_

<p align="center"><b>Pay By Phone or On-line</b></p> <p align="center">To find out more about our automated payment services, call 1-866-961-9399 or visit <a href="http://www.GexaEnergy.com">www.GexaEnergy.com</a> and select Pay Online.</p>
<p align="center"><b>Cash Payments</b></p> <p align="center">MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit <a href="http://www.gexaenergy.com">www.gexaenergy.com</a>. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Jul 3, 2018
Account Number:	
Payment Due:	Aug 6, 2018
Amount Due:	<b>\$70.68</b>

Amount Enclosed (Check payable to Gexa Energy):

\$      70 . 68



GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

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

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**REPUBLIC  
SERVICES**1450 E. Cleveland Rd.  
Hutchins TX 75141-400404Customer Service (972) 225-4207  
RepublicServices.com/Support**RECEIVED**

JUL 2 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

June 25, 2018

Previous Balance

\$170.77

Payments/Adjustments

-\$170.77

Current Invoice Charges

\$170.77

**Total Amount Due****\$170.77****Payment Due Date****July 15, 2018****PAYMENTS/ADJUSTMENTS**

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 06/16		-\$170.77

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$170.77	\$170.77
<b>CURRENT INVOICE CHARGES</b>				<b>\$170.77</b>

**MY RESOURCE™: ONE APP. MANY FUNCTIONS**Pay your bill, schedule a pickup, and much more with My Resource.  
RepublicServices.com/MyAccount

L2RCACUTGB 055715 11NNNNNNNN NNN NNN 001 001 111437 20820108.2

**REPUBLIC  
SERVICES**1450 E. Cleveland Rd.  
Hutchins TX 75141-400404Customer Service (972) 225-4207  
RepublicServices.com/Support**RECEIVED**

JUL 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

June 25, 2018

Previous Balance

\$503.34

Payments/Adjustments

-\$503.34

Current Invoice Charges

\$1,503.80

Total Amount Due

\$1,503.80

Payment Due Date

July 15, 2018

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 06/16		-\$503.34

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422 Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 06/07	Charles	1.0000	\$500.23	\$500.23
Receipt Number 27164				
Pickup Service 06/19	Charles	1.0000	\$500.23	\$500.23
Receipt Number 28176				
Rental 06/01-06/30			\$503.34	\$503.34
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,503.80</b>

**Electronics Recycling with BlueGuard™**Convenient recycling solutions that are safe for your business and good  
for our planet. To learn more, visit RepublicServices.com/Electronics**REPUBLIC  
SERVICES**1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$1503.80

Total Amount Due

\$1,503.80

Payment Due Date

July 15, 2018

Account Number

Invoice Number

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST  
CORSICANA TX 75110-3015REPUBLIC SERVICES #069  
PO BOX 78829  
PHOENIX AZ 85062-8829



**REPUBLIC  
SERVICES**

1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date June 30, 2018

Previous Balance \$86.76

Payments/Adjustments -\$86.76

Current Invoice Charges \$86.76

RECEIVED

JUL 05 2018

Total Amount Due	Payment Due Date
\$86.76	July 20, 2018

**PAYMENTS/ADJUSTMENTS**

NAVARRO COUNTY  
AUDITOR'S OFFICE

Description	Reference	Amount
Payment - Thank You 06/28		\$86.76

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO V-006870				
Dawson, TX Contract: 7550 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31			\$86.76	\$86.76
<b>CURRENT INVOICE CHARGES</b>				<b>\$86.76</b>

**Electronics Recycling with BlueGuard™**

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



1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Amount Due \$86.76

Payment Due Date July 20, 2018

Account Number

Invoice Number

Return Service Requested

Total Enclosed

☐

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY PRCT 3  
PATTY WELLS  
601 N 13TH ST  
STE 6  
CORSICANA TX 75110-3015

REPUBLIC SERVICES #069  
PO BOX 78829  
PHOENIX AZ 85062-8829



RECEIVED

JUL 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

4200 East 14th Street  
Plano TX 75074-710202

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

**Important Information**

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pay your bill, schedule a pickup and more. Sign up  
today at RepublicServices.com/MyAccount

**Account Number**

Invoice Number

Invoice Date

June 25, 2018

Previous Balance

\$262.61

Payments/Adjustments

-\$262.61

Current Invoice Charges

\$262.61

**Total Amount Due**  
\$262.61

**Payment Due Date**  
July 15, 2018

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 06/16		-\$262.61

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Blvd CSA A16950307 Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 07/01-07/31		1.0000	\$111.39	\$111.39
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 06/01-06/30			\$111.39	\$111.39
Total Environmental Recovery Fee				\$33.42
Total Franchise - Local				\$6.41
<b>CURRENT INVOICE CHARGES</b>				<b>\$262.61</b>

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4200 East 14th Street  
Plano TX 75074-710202

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

**Total Amount Due** \$262.61

**Payment Due Date** July 15, 2018

**Account Number**

**Invoice Number**

☐

For Billing Address Changes  
Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY  
ACCOUNTS PAYABLE  
300 W 3RD AVE  
# 4  
CORSICANA TX 75110-4603

REPUBLIC SERVICES #794  
PO BOX 78829  
PHOENIX AZ 85062-8829