

**Gas Usage Trend** 



### Important Messages from Your Natural Gas Company

#### IMMEDIATE ASSISTANCE AVAILABLE

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

#### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Account Number: Customer Name: NAVARRO COUNTY Service Address: CORSICANA TX 75110-3052



### Account Summary Billing Date: 3/9/18

Previous Balance Payment(s) Current Charges 112.74 112.74 74.40

MAR 1 4 2018

\$74.40

Total Amount Due (see reverse for billing details)

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



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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.

Amount Enclosed: \$

Account Number	Due Date	Total Amount Due
	03/26/2018	\$74.40

## 

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



BXMAIL.ATMOS.20180310\_28550.afp.014223 NAVARRO COUNTY 601 N 13TH ST STOP 6 CORSICANA TX 75110-3015



իրիսիկիրդեսիներինեսիվինիկիրդելիորիներին



Account Number: Customer Name: NAVARRO CNTY COURT HSE Service Address: CORSICANA TX 75110-3053





#### Important Messages from Your Natural Gas Company

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Previous Balance Payment(s) Current Charges

**Total Amount Due** 

MAR 1 4 2018 120.51 -120.51 47.67

\$47.67

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(see reverse for billing details)

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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.

Amount Enclosed: \$

Account Number	Due Date	Total Amount Due
	03/26/2018	\$47.67

## 

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



BXMAIL.ATMOS.20180310\_28644.afp.014270 NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015



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Account Number: Customer Name: NAVARRO COUNTY PREC 4 Service Address: BLOOMING GROVE TX 76626-0000



## RECEIVED

MAR 1 9 2018

\$97.24



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

Account Summary

Billing Date: 3/15/18

VAVARKU LUUNTY 97.24AUDITOR'S OFFICE

Total Amount Due (see reverse for billing details)



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

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



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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,

Amount Enclosed: \$

Account Number **Due Date Total Amount Due** 04/02/2018 \$97.24

## 

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



BXMAIL.ATMOS.20180316\_106878.afp.053142 NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 



ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 Արավական հենքին կենտին հերթումին կանականություններությունը կաներությունը հենքին հենքին հետ հետ հետ հետ հետ հետ

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### RECEIVED Account Number: Customer Name: NAVARRO CO PREC # 2

Service Address: KERENS TX 75144-2427



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Page 1 of 2



MAR 22 2018

#### Important Messages from Your Natural Gas Company

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Previous Balance	203.21
Payment(s)	-203,21
Current Charges	227.27

Total Amount Due (see reverse for billing details)

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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



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Keep this portion for your records

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

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

NAVARRO CO PREC #2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 of a manager of the manager of the manager of the set o

Account Number Due Date Total Amount Due 03/23/2018 \$227.27

Amount Enclosed: \$\_

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



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



### Account Summary Billing Date: 3/9/18

Previous Balance	3,446.97
Payment(s)	-3,446.97
Current Charges	2,931.86

Total Amount Due (see reverse for Silling details)

\$2931.86

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

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



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Page 1 of 2



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

Account Number

Due Date Total Amount Due 03/26/2018 \$2931.86

601 N 13TH ST STE 6 CORSICANA TX 75110-3015

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

NAVARRO COUNTY

ATMOS ENERGY

Amount Enclosed: \$

PO Box 790311 St Louis, MO 63179-0311



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Previous Balance	187.68
Payment(s)	-187.68
Current Charges	103.95

\$103.95

TOTAL DUE

\$103.95

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

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



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Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	03/26/2018	\$103.95

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

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

Amount Enclosed: \$

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



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



Your Billing Detail Information:

	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
	<u>1/19/18</u>	2/16/18	13252	14278
	Read Difference	:	· · ·	1026.00
	Estimated Usag	e in CCF:		1026.00
Your Charges:			12	
<b>PREVIOUS BALA</b>	NCE	· ·		1,098.44
Payment Received	02/13/2018			-1,051.40
CURRENT GAS C	HARGE TOTAL			730.84
Commercial C020				
Customer Charge				44.66
Rider WNA 1026.00	0 @ 0.0102069			10.47
Consump Chrg 102	6.000 @ 0.09279			95.20
Rider GCR 1026.00	0 @ 0.5658			580.51
TAX/FEE CHARG	E TOTAL			53,46
Rider FF @ 0.051	72 🖄			37.80
Rider Tax @ 0.020	)37			15.66
	GES			784.30

(TOTAL AMOUNT DUE

831.34)



### PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Page 2 of 2



## RECEIVED

MAR 0 8 2018



#### Important Messages from Your Natural Gas Company

#### CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't waitt Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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Account Number: Customer Name: NAVARRO COUNTY Service Address:

CORSICANA TX 75110-4665



### Account Summary Billing Date: 2/27/18

Previous Balance	66.42
Payment(s)	-66.42
Current Charges	75.38

Total Amount Due (see reverse for billing details) \$75.38

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

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

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



### **LEAVE** the area immediately.

CALL 911 or call us at 866-322-8667 from a safe distance.

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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
	03/14/2018	\$75.38

## 

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



#### Important Messages from Your Natural Gas Company

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# CORSICANA TX 75110-3031



## Billing Date: 2/27/18

Previous Balance	71.59
Payment(s)	-71.59
Current Charges	47.67

(see reverse for bling details)

\$47.67

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

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### **LEAVE** the area immediately.

CALL 911 or call us at 866-322-8667 from a safe distance.

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6

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	03/14/2018	\$47.67

## 

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

Amount Enclosed: \$

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

CORSI (903) 8	N 45TH ST CANA, TX 72-0650		RETUR	IN SERVICE REQ	513 PERMIT NO	
TYPE OF	METER RE		USED	CHARGES	B&B WATER	
Water	PRESENT 246500	PREVIOUS 246500	0	25.00	CUSTOMER DUE DATE	
					[TOTAL DUE UPON RECEIPT]	
					25.00	
					MAIL THIS STUB WITH YOUR PAYMEN	
CORSIC	ANA TX					
		TO 2/26/2018	ACCOUNT	2/28/18	NAVARRO COUNTY PCT. I JASON GRANT	
METER RE	AD AV ZO	TOTAL DUE PON RECEIPT 25.00			300 W 3RD AVE SUITE 4 CORSICANA TX 75110	
b,bwate	r110@yahoo.co					
			watermyruralwa	ater.com		
BASE R	ATE25.00/6.00	per 1000 LT FI	EE AFT 15TH 2	0.00		



P O Box 158 Powell, TX 75153 (903) 345-3463 TYPE METER RE- DEF PRESENT		U.S. POSTAGE PAID QUESTED PERMIT NGerens TX 33
Water 545900	545700 AVAORRO COLAS 70Y	CUSTOMER DUE DATI
Scholarship	AUDITOR'S OFFICE	3/16/1
	AUDITOR 5 OF FIGE	TOTAL DUE UPON RECEIPT
		29.00 29.00
**		Neuros Courts
	ACCOUNT 2/27/18	Navarro County
	ACCOUNT 2/27/18	County Treasurer
		•

-	P.O. BOX 237 BLOOMING ( OFFICE - (90) Equal Oppor	7 GROVE, TX 7 3) 695-2711	MAR 5	VED 2018	FIRST-CLASS MAIL U.S. POSTAGE PAID PERMIT NO. 25 BLOOMING GROVE, TX
	ACCOUNT NUMBER		AVARKU UDITO1825 USAGE		CUBTOMER         PAY TOTAL AMOUNT           ROUTE         ACCOUNT         AFTER THIS DATE           1         03/16/2018         03/16/2018           NET AMOUNT TO BE PAID         TOTAL AMOUNT TO BE PAID
WAT SEWE SANI	12262	12239	2300	40.52 21.20 13.81	MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE
METER I	READ DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH	NAVARRO COUNTY BARN #4 300 W. 3RD AVE, SUITE 4 CORSICANA, TX 75110-
_2	28	75.53	10.00		r.

	CITY OF E P.O. BOX 4 DAWSON, (254) 578-1	00 TEXAS 76639	SEE TERM	IS ON BACK		U.S. POSTAGE PAID DAWSON, TX 76631 PERMIT NO. 1
TYPE OF ERVICE	METER R	EADING PREVIOUS	USED	CHARGES	4	
Water	19100	16800	2,300	48.25		DUE DATE PAST DUE AFTER THIS DAT
	RTOWER			3.50		3/15/18
VOL. I				2.00	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
					53.75	53.75
					MAIL THIS STUB WIT	H YOUR PAYMEN
			ACCOUNT	2/27/18	NAVARRO CO	
METER RE	AD CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	EDDIE MOORE	
2	16	53.75	0.00	53.75	300 W. 3RD AV CORSICANA T	
		1 <sup>1</sup>	րիրորոր	որիսիսոսի	់ ឃុំកំពោញក្នុងញា	

	used 99800 800	CHARGES 26.00 20.00 27.25 2.00 0.50	CUSTOMER     PAY GROSS AMOUNT       ROUTE     HT       3/10/18     3/10/18       INST AMOUNT TO BE PAID     GROSS AMOUNT TO BE PAID       75.75     75.75       MAIL THIS STUB WITH YOUR PAYMENT
07 NW Second			ά. Υ
15	ACCOUNT	2/27/18	Navarro County Precinct 2 Navarro County Auditor
METER READ MONTH 20AY - A33	AID	GROSS AMOUNT	601 N. 13 th St. Corsicana TX 75110-4672



\*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.

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.

### ACCOUNT INFORMATION

ACCOUNT NAME: NAV	ARRO COUNTY COURTHOUSE
SERVICE PERIOD:	01/05/2018 - 02/06/2018
BILLING DATE:	02/20/2018
DUE DATE:	<b>03/12/2018</b>
DISCONNECT DATE:	04/05/2018

## FOR OFFICE USE ONLY

ACCOUNT NUMBER:



## 00600016900010000160170000160170000000009

**CITY OF CORSICANA** 

CORSICANA, TX 75110-4616

UTILITY BILLING 200 N 12TH ST \$160.17

REMIT PAYMENT TO:

AMOUNT DUE

AMOUNT ENCLOSED

Total Due



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

ACCOUNT INFORMATI	ON	AMOUNT DUE	
	ARRO COUNTY COURTHOUSE	Total Due	\$60.52
SERVICE ADDRESS: SERVICE PERIOD:	01/03/2018 - 02/02/2018	AMOUNT ENCLOSED	
BILLING DATE:	02/20/2018		REMIT PAYMENT TO:
DUE DATE:	03/12/2018		
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:	-	CITY OF CORSICANA	A
ACCOUNT NOMBER.		UTILITY BILLING 200 N 12TH ST	Honana ta
		CORSICANA, TX 751	10-4616

<u>Uşage</u>

\$52.52

\$8.00

\$60.52

\$60.52



ACCOUNT	NFORMATION			
ACCOUNT N PIN #: SERVICE AD SERVICE PE	DRESS:	I 01/05/2018 - 02/06/2018		
BILLING DAT	E:	02/20/2018		
DUE DATE: DISCONNEC	T DATE: ACCOUNT AC		<b>)3/12/2018</b> 04/05/2018	
Service	Previous	Current	Usage	
WATER	30	31	1.000	



CURRENT CHAP	RGES

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1,11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges Total Due If Paid By 03/12/18 Total Due If Paid After 03/12/18

	\$65.11
-	
(	\$65.11_>
	\$71.62
	911.02

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ACCOUNT INFORMATION		AMOUNT DUE	
ACCOUNT NAME: SERVICE ADDRESS:	NAVARRO COUNTY	Total Due If Paid By 03/12/18 Total Due If Paid After 03/12/18	\$65.11 \$71.62
SERVICE PERIOD:	01/05/2018 - 02/06/2018	AMOUNT ENCLOSED	ψ11.0Z
BILLING DATE:	02/20/2018		
DUE DATE:	03/12/2018		MIT PAYMENT TO:
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:		CITY OF CORSICANA UTILITY BILLING	
		200 N 12TH ST CORSICANA, TX 75110-4616	

T Vater/Sew Phon After Frash (Allie Phon	Ver Service Problems 16: (903) 654-4893 14:30 p.m.: (903) 654-4900 ed Waste): 16: (903) 874-8717 D018302100022951 T-00 VARRO COUNTY/TEX F	Billing Customer Serv Phone: (903) 65 E-mail: <u>custome</u> To pay online, please <u>https://payments</u> 11 P-0055	IG 2X 75110-4616 p.m., Monday thru Friday ice: 4-4825 rservice@ci.corsicana.tx.us	ACCOUNT NU PIN #: SERVICE ADD SERVICE PEF BILLING DATE DUE DATE: DISCONNECT	DRESS: RIOD: E:	01/05/2018	- 02/06/2018 02/20/2018 <b>03/12/2018</b> 04/05/2018
CC	1 N 13TH ST STE 6 DRSICANA TX 75110-301  1  11 11  1  1  1  1  1  1  1  1  1	-	RECEN	/ED <mark>Service</mark> WATER	Previous 0	<u>Current</u> 0	<u>Usage</u> 0
			FEB 2 3 2	018			
		ſ	NAVARIO O	International and the strength of the strength	HARGES		
	MONTHLY USAGE	2.3		Water Sewer			\$17.00
0				Supplementary Street Improve			\$18.00 \$3.50
0				Street improve			\$8.00
0							
0							
_				AMOUNT DU	E		
0				Current Charge Total Due	es		\$46.50
the second s	FEB MAR APR MAY JUN . LAST YEAR IAL MESSAGE	IUL AUG SEP OCT	NOV DEC JAN FEB THIS YEAR	i otai Due		<	\$46.50
A \$25 d	charge will be applied t	o accounts not p	aid prior the disconr	nect 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 INFORMA	TION	AMOUNT DUE	
ACCOUNT NAME: SERVICE ADDRESS:	NAVARRO COUNTY/TEX PARKS	Total Due	\$46.50
SERVICE PERIOD:	01/05/2018 - 02/06/2018	AMOUNT ENCLOSED	
BILLING DATE:	02/20/2018	Contraction of the second s	
DUE DATE:	03/12/2018		REMIT PAYMENT TO:
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ON	ILY		
ACCOUNT NUMBER:		CITY OF CORSIC/ UTILITY BILLING 200 N 12TH ST	
		CORSICANA, TX 7	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

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.bc.us

To pay online, please visit: https://payments.ci.corsicana.bx.us

D01830210000247 P-02 NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-4672

H

ACCOUNT INFORMATION

<u>Service</u>	Previous	<b>Current</b>	Usage
CURRENT A	CCOUNT AC	TIVITY	
DISCONNECT	DATE:		04/05/2018
DUE DATE:			03/12/2018
BILLING DATE			02/20/2018
SERVICE PER		01/05/2018	- 02/06/2018
SERVICE ADD	RESS:		
ACCOUNT NU PIN #:	MBER:		

Fire	G 3	1/2	Second Harris
FEB	26	2018	3

- ÿ



### **CURRENT CHARGES**

WATER

\$104.82
\$68.00
\$3.50
\$8.00

71

78

7,000

### AMOUNT DUE

Current Charges Total Due



### SPECIAL MESSAGE

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

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allowance upon request and verification of age.

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

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the next business day.

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

ACCOUNT INFORMATION	N	AMOUNT DUE	
ACCOUNT NAME:	NAVARRO COUNTY	Total Due	\$184.32
SERVICE ADDRESS: SERVICE PERIOD:	01/05/2018 - 02/06/2018	AMOUNT ENCLOSED	
BILLING DATE:	02/20/2018		REMIT PAYMENT TO:
DUE DATE:	03/12/2018	L	REMIT PATMENT TO
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:		CITY OF CORSICAI UTILITY BILLING	5
		200 N 12TH ST CORSICANA, TX 75	5110-4616



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 **Billing Office Hours:** 

8:00 a.m. - 5:00 p.m., Monday thru Frida Billing Customer Service: Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.t

To pay online, please visit: https://payments.ci.corsicana.tx.us

D01830210000247 P-03

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

## RECEIVED

FEB 2 6 2018

YOUR MONTHLY USAGE

	Service	<b>Previous</b>	Current	<u>Usage</u>
	CURRENT A	CCOUNT AC	TIVITY	
	DISCONNECT			04/05/2018
.br.us	DUE DATE:			03/12/2018
for con	DILLING DAT	Ξ.		02/20/2018
lay	SERVICE PER BILLING DATI		01/05/2018	- 02/06/2018
	SERVICE ADI			
	PIN #:			

ACCOUNT INFORMATION

ACCOUNT NUMBER:

WATER

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

39

39



\*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.

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		AMOUNT DUE	
ACCOUNT NAME: SERVICE ADDRESS:	NAVARRO COUNTY	Total Due	\$79.99
SERVICE PERIOD: BILLING DATE:	01/05/2018 - 02/06/2018	AMOUNT ENCLOSED	
	02/20/2018		REMIT PAYMENT TO:
DUE DATE:	03/12/2018	1217-1217-1- E-17-26-12	
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:		CITY OF CORSICANA	Ą
		200 N 12TH ST	823
		CORSICANA, TX 751	10-4616
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\*A \$25 charge will be applied to accounts not paid prior the disconnect date.

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allowance upon request and verification of age.

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

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the next business day.

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





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

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

https://payments.ci.corsicana.bc.us

D01830210000247 P-01

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

## RECEIVED



ACCOUNT INFORMATION
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2

2

0

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

AMOUNT DU	JE

**Current Charges Total Due** 

WATER

### SPECIAL MESSAGE

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the next business day.

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

ACCOUNT INFORMATION		AMOUNT DUE	
ACCOUNT NAME:	NAVARRO COUNTY	Total Due	\$46.50
SERVICE ADDRESS: SERVICE PERIOD:	01/05/2018 - 02/06/2018	AMOUNT ENCLOSED	
BILLING DATE:	02/20/2018		REMIT PAYMENT TO:
DUE DATE:	03/12/2018		KEWIT PATMENT TO.
DISCONNECT DATE:	04/05/2018		
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:		CITY OF CORSICANA UTILITY BILLING	
		200 N 12TH ST CORSICANA, TX 75110-4	616





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

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

To pay online, please visit: https://payments.ci.corsicana.tx.us

NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 7511 EL - б VН



E-mail: customerservice@ci.corsicana.tx.us

D01830210000170 P-02

ACCOUNT NUMBER:

WATER

Water

Sewer

Garbage

Sales Tax

Supplementary Fee

AMOUNT DUE

Current Charges

Street Improvement Fee

Total Due If Paid By 03/12/18

Total Due If Paid After 03/12/18

**CURRENT CHARGES** 

**ACCOUNT INFORMATION** 

Service	<u>Previous</u>	Current	<u>Usage</u>
CURRENT A	CCOUNT AC1		
DISCONNECT	DATE:		04/05/2018
DUE DATE:			03/12/2018
BILLING DATE	=:		02/20/2018
SERVICE ADD		01/05/2018	- 02/06/2018
PIN #:			

170

34,000

\$135.10

\$154.00

\$13.50

\$1.11

\$3.50

\$8.00

\$315.21

\$315.21

\$346.73

136

FEB 2 6 2018



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

ACCOUNT INFORMATION	J	AMOUNT DUE	
ACCOUNT NAME: SERVICE ADDRESS:	NAVARRO COUNTY	Total Due If Paid By 03/12/18	\$315.21
SERVICE ADDRESS:	01/05/2018 - 02/06/2018	Total Due If Paid After 03/12/18 AMOUNT ENCLOSED	\$346.73
BILLING DATE:	02/20/2018	AMOUNTENCLOSED	
DUE DATE:	0014010040		REMIT PAYMENT TO:
	03/12/2018		
DISCONNECT DATE:	04/05/2018	Se 1	
FOR OFFICE USE ONLY			
ACCOUNT NUMBER:		CITY OF CORSICANA UTILITY BILLING	
		200 N 12TH ST CORSICANA, TX 75110-46	16



601 N 13TH ST STE 6
CORSICANA, TX 75110-3015

Navarro County

CNE CUSTOMER ID

**CNE ACCOUNT ID** 

STATEMENT NO.

STATEMENT DATE

02/26/2018

PAGE 1 of 6

DUE DATE 03/29/2018

PREVIOUS STATEMENT DATE	01/26/2018
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
TOTAL AMOUNT DUE	\$8.39
	PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE LATE/FINANCE FEE CURRENT CHARGES

MAR 2 2018

NAVARRO COUNTY AUDITOR'S OFFICE



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



WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE

#026009593

PO Box 4640

ACCT #4426223690

BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.

Carol Stream, IL 60197-4640

PO Box 4911 Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE 03/29/2018
CNE ACCOUNT ID	STATEMENT DATE 02/26/2018	AMOUNT DUE \$8.39
ENTER AMOUNT ENCLOS	SED \$	

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:** 

<u>Յոկիկինընը հներին։ Մինններությելը գրվերինը կանությունը կուններ։</u> Constellation NewEnergy, Inc. PO Box 4640 Carol Stream IL 60197-4640

1000246 01 SP 0.470 \*\*5NGLP\_T2 0 6059 75110-301501 -C03-P00246-I1 անեսանին հերևներին հետևերում երին հետևելի հետևներին հետևեն հետևեներին հետևեն հետևեներին հետևեներին հետևեներին հ NAVARRO COUNTY - 10443720008425191

KATHY HOLLOMAN

601 N 13TH ST STE 6 CORSICANA TX 75110-3015



For questichs or commer please contact Costomer at (888)685-0827 Monday through Finday 7:00 am to 6:00 pm Central Standard Time, oremail us at customercare@constella

When contacting Constel please reference the CNE ACCOUNT ID found at the top of this pa

M.E.N. WA P.O. BOX : CORSICAL www.mei	NA, TEXAS 751 hwsc.myrural	51-3019 water.com	Monday 26th Thru 10 11th Thru 25th	CE HOURS through Friday 0th 9a.m. to 5 p.m. I-Call (903) 872-1899 call (903) 874-4331 ureka, Tx)	FIRST-CL U.S. PO PA CORSIC PERMIT	STAGE ID ANA, TX
OF SERVICE	METER R		USED	CHARGES		
Water	1347300	1347300	0	26.87	CUSTOMER ROUTE ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
Tax			- Fi	0.13		3/10/18
		FIVI			NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAI
	7 1 1-				27.00	32.00
		B 2 3 2018	141 Y		MAIL THIS STUD WI	TH YOUR PAYMENT
BASE I	NAVA ALIDO RATE \$26.0	B7+\$6.29/TH	TICE    <30TH>\$6.7 ACCOUNT	9/TH STD 5/82 2/21/2011		
METER RE	ANT CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE	Precinct 2-Casto	
2	11	27.00	5.00	32.00	601 N 13th St St	te 7
Applicat at Office Up for re	ions for two b and MUST b c-election are i	ing will be Apri oard positions a	23,2018 at 6:30 re now available 00 PM March 9,		Corsicana TX 7:	5110-3015

.....

OFOO Investored	WNED BY TH			<b></b>				
Nav 3800 PO I Cort	arro County I 0 W. Hwy 22 Box 616 sicana TX 75 sicana TX 75 : 8:00 am to 5: ository For Aft 874-7411 or 1-6	151-0616 NAV	MAR 0 5 20		KW rent Month's erage KWH Per Day 0 erage Cost Per Day 0.33	<u>/H USAGE</u>	HISTORY	
NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE	2			Due	Date For Curre	nt Charges: 0	3/16/2018	
		միրդիսկի	յեւլե	YOU CALL	OUNT DUE: CAN PAY YOUF ING 1-855-385 .navarroec.com	5-9975 OR PAY	28.47 DEBIT/CREDIT C ONLINE AT	ARD BY
IVOICE GROUP:		C. C. C. LANS	CTOR =0115 Previous	895 Present	КМН	Energy	Customer	PAGE
Account # Service Ac	Rate Idress	Meter Mult	Reading Service From:	Reading Service Tó:	Used Demand Used	Charge Demand Charge	Charge Tax Charge	Total
SECURITY LIGHT	5SMCO	0	0	TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D		9.49	9.49 9.49
SECURITYLIGHT	5SMCO	0	0	то	0 .000 CURITY LIGHT TAL CURRENT ( TAL AMOUNT D		18.98	18.98 18.98

#### **Return This Portion With Your Payment**

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

Billing Date	02/28/2018		
Due Date	03/16/2018	Net Due	28.47
Gross Due After	03/16/2018	Gross Due	29.89



"O 8900 invoice:192	WNED BY TH	OSE WE SE	RVE"	<b></b>				
Na 380 PO Co	00 W. Hwy 22 Box 616 rsicana TX 75	151-0616	MAR 05	V E Ex. 2018	ent Month's Frage KWH Per Day 0	H USAGE	HISTORY	
Phone: 903 NAVARRO COUNT ATTN: DAVID WA 300 W 3RD AVE CORSICANA TX	ry Mren 2 Ste 4	800-771-9095	Vởan bày ôr N	Duel	orage Cost Per Day 0.33 Date For Curren Dunt Due:		189.56	
	ulu  ]ulu  1]  1 : Rate		ulli CTOR =01155 Previous Reading	CALL www.	CAN PAY YOUH ING 1-855-385- navarroec.com. KWH Used	9975 OR PAY	DEBIT/CREDIT C ONLINE AT Customer Charge	PAGE
Service A	\ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SECURITY LIGHT	5SMCO	0	0	тот	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT D	CHARGES	9.49	9.49 9.49
*REGULAR BILL	5SMCO	75147	25104 1 01/20/18		1849 .000 AL CURRENT C		18.00	170.58 170.58
	501100	0	0	0	0			
*SECURITY LIGHT	5SMCO -		0	тот	.000 CURITY LIGHT TAL CURRENT C TAL AMOUNT DI		9.49	9.49 9.49

**Return This Portion With Your Payment** 

ACCOUNT#: INVOICE GROUP:

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

Billing Date	02/28/2018		
Due Date	03/16/2018	Net Due	189.56
Gross Due After	03/16/2018	Gross Due	199.03





#### **Return This Portion With Your Payment**

ACCOUNT#: / INVOICE GROUP:

NAVARRO CO SHERIFF'S DEPT 300 W. 3RD AVE, SUITE 4 CORSICANA TX 75110-4672 
 Billing Date
 02/28/2018

 Due Date
 03/16/2018
 Net Due
 289.00

 Gross Due After
 03/16/2018
 Gross Due
 303.40

Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 դգկիիիիդիկիիիիիիիիիիիիիիիիիիիիիիիիիիի



BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

	3/1/2018	NORTHEAST TE		HVICE CIL	RST-CLASSMAIL S. POSTAGE PAID CORSICANA, TX
PRESENT READING	SERVICE FROM		O BOX 730 CANA, TX 75151	15	PERMIT #285
581900	1/30/2018	Monday	- Friday 8:30 - 4:30 244 • (800) 694-8244	MAR 5 2	018
PREVIOUS READING	SERVICE TO	Phone Pavi	ments (903) 467-3628		
581420	2/28/2018	парлене_п	NA	VARKU U	JUNTY
UNITS USED	DAYS USED	5	AU	DITOR'S (	<b>DFFICE</b>
480	29	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	BY DUE DATE
DESCRIPTION	AMOUNT	0.46	3/16/2018	\$37.46	\$37.46
Prev. Balance	\$0.00		ł		l
Water	\$37.46				
	3	DET		CE REQUEST	ED
			I OFIN SERVI		
		1			
5 S					
CURRENT BILL DUE DATE	BY DUE DATE	Navarra Car	mtri Branant #2	7.3 - 35	
3/16/2018	\$37.46	601 N 13th S	inty Precent #3		
AMOUNT DUE	\$37.46	Corsicana, T			
AFTER DUE DATE	\$37.40		X /3110		
RVICE ADDRESS					
C/O county Auditor	AUTO	*751106*			

Payment Due

Mar 28, 2018

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Cala	_
Gexa	ENERGY.
/	

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

## RECEIVED

#### **Current Balances** MAR 2 2018 NAVARRO COUNTY SERVICE ADDRESS AMOUNT 300 W 3RD AVE UNIT 3 \$3,210.01 AUDITOR'S OFFICE 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 \$5,532.57 300 W 3RD AVE TEMP B \$8.39 315 W 3RD AVE STE B \$134.02 315 W 3RD AVE STE A \$239.30 **Amount Due** \$9,206.27

**Billing Date** 

Feb 22, 2018

·····	
Thank you for choosing Gexa Energy.	17.83.1 1
)	

Invoice Number

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 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.

#### 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 1-865-961-9399 or visit www.GexaEnergy.com and select Pay Online **Billing Date:** Feb 22, 2018 Gexa ENERGY Invoice Number: Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code \*4276\* bring cash for the payment amount and lee, and be sure to include your full account/invoice number, including the number after the dash. Payment Due: Mar 28, 2018 Bill Payment Assistance Program \$9,206.27 Amount Due: 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. Amount Enclosed (Check payable to Gexa Energy): S **GEXA ENERGY** PO BOX 692099 HOUSTON TX 77269-2099 COUNTY OF NAVARRO 300 W THIRD AVE STE 10 CORSICANA TX 75110 0249802314 8 92065619

14 31 . POPPAL. AT			······································
	Billing Date	Invojce Number	Payment Due
Gexa ENERGY	Feb 15, 2018		Mar 22, 2018
Gexa Energy Suite 200 20455 State Highway 249 Houston TX 77070	For Customer Service call (713) 90 Customer Service hours are 7am /isit www.GexaEnergy.com/BillingInfo for a gk /you believe this bill is incorrect, please conta atisfaction, you may file a complaint with the /36-7120 or toll-free in Texas al (888) 782-847 commission at (512) 936-7136	- 8pm CST Monday to Friday a	
1.5			
	40	Current Balances	
2	SERVICE ADDRESS 1810 NE COUNTY ROAD 0080 BLC 112 W 2ND AVE BLDG GUN	DG PISTL	AMOUNT \$8.61 \$14.46
- RECEIVED	• *		*
- FEB 2 0 2018	Amount Due		\$23.07
	Thank y	ou for choosing Gexa En	erav.
- NAVARRO COUNTY AUDITOR'S OFFICE			
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Pi	ease allow 5 to 7 days for processing. Detach a	and return this portion with your payment	· · · · · · · · · · · · · · · · · · ·
			Billing Date: Feb 15, 2018
Geva ENEREN	Pay By Phone o To find out more about our automated 961-9399 or visit www.GexaEnergy.c		Invoice Number:
GC/d ENERGY	Cash Paym MoneyGram® ExpressPayment®: Call 1-	ents 800-MONEYGRAM® to find the	Payment Due: Mar 22, 2018
Bill Payment Assistance Program	Cash Paym MoneyGram® ExpressPayment®: Cali 1- location nearest you or visit www.gexaemerg bring cash for the payment amount and fee account/invoice number, including t	y.com. Use Receive Code "4276",   a, and be sure to include your full   he number after the dash.	Amount Due: \$23.07
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.	L		Check payable to Gexa Energy):
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		PO BOX 69209 HOUSTON TX	9 77269-2099
COUNTY OF NAVARRO 300 W THIRD AVE STE 1	0		
CORSICANA TX 75110		02493704	84 1 00002307
2	•		



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

Billing Date	involce Number	_ Payment Due
Feb 14, 2018		Mar 19, 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 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 205 SE 3RD ST 907 NW 2ND ST BLDG

RECEIVED

FEB 2 0 2018

- NAVARRO COUNTY AUDITOR'S OFFICE T BLDG .

\$120.25

AMOUNT

\$22.18 🖌

\$98.07 🏑

Amount Due

# Thank you for choosing Gexa Energy.

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 and select Pay Online

Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit 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.

NERGY

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.



COUNTY OF NAVARRO 300 W THIRD AVE STE 10 CORSICANA TX 75110 Billing Date:Feb 14, 2018Invoice Number:Payment Due:Mar 19, 2018Amount Due:\$120.25

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



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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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Separation in income a financial and

Dini serin	Billing Date		Invoice Number		Payment Due
	Feb 17, 2018	•		٠s	Mar 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/BillingInto 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** 

20455 State Highway 249 Houston TX 77070 PUC license #10027

Gexa Energy Suite 200

## FEB 2 2 2018

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Energy

NAVARAO CUNTY SERVICE ADDRESS	÷		AMOUNT
			S147.18
OFFICE 601 N 13TH ST			\$614.21
209 W ISTAVE		1	\$28.34
312 W 1ST AVE			· \$8.39
800 N MAIN ST			\$133.03
800 N MAIN ST STE R			\$394.36
8404 ESTERS BLVD STE 100			\$2,003.34
400 W 2ND AVE			\$10.05
312 W 1ST AVE BLDG			\$91.03
800 N MAIN ST HSMT			\$90.33

#### Amount Due

\$3,520.26

## Thank you for choosing Gexa Energy.

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

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.

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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 and select Pay Online Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit 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.

### 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

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Gexa	ENERGY.

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

2	Billing Date	Invoice Number	Payment Due	
CXA ENERGY	Mar 15, 2018	-	Apr 18, 2018	
nergy 00 State Highway 249 n TX 77070 ense #10027	Customer Service hours are Visit www.GexaEnergy.com/BillingInfo If you believe this bill is incorrect, plea satisfaction, you may file a complaint	713) 961-9399 in Houston or (866) 961 767 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	d 8am - 2pm CST on Saturday. your statement. we fail to resolve the problem to your	
			RECEIVED	
2 X \$	8 6	Current Balances	MAR 1 9 2018	
	SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG		NÁVARRO COUNTY AUDIAMORNS OFFICI \$19.14 \$90.99	
	Amount Due		\$110.13	
• .	Th	ank you for choosing Gexa Ene	rgy.	
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	ан С. В. Э.		X	
	Please allow 5 to 7 days for processing.	Detach and return this portion with your payment.		
	Pay By Ph To find out more about our aut 961-9399 or visit www.Geza	tomated payment services, call 1-866- Energy com and select Pay Online	Billing Date: Mar 15, 2018	
JEXA ENERGY	Cash MoneyGram® ExpressPayment location nearest you or visit www.gu	Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexeenergy.com. Use Receive Code *276*. bring cash for the cayment amount and fee, and be sure to incide your full		
III Payment Assistance Program ixa Energy is pleased to support this progra at helps pay the utility bills of those in need u would like to donate, please check the b d fill in the desired amount.	m l If px	13 L	Amount Due:     \$110.13       Check payable to Gexa Energy):	
\$		\$	110 13	

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

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

				1712 (1917) - 14 (1917) - 14
/	Billing Date	Invoice Number	Pay	ment Due
Xa ENERGY	Mar 12, 2018		Apr	16, 2018
nergy 20 State Highway 249 n TX 77070 ense #10027	For Customer Service call (713) 961-939 Customer Service hours are 7am - 8pm Visit www.GexaEnergy.com/Billinginfo for a glossary of If you believe this bill is incorrect, please contact Gex satisfaction, you may file a complaint with the Public U 936-7120 or toll-free in Texas at (888) 782-8477. Hea Commission at (512) 936-7136.	CST Monday to Friday a of billing terms to better understan a Energy to dispute the charges. If Wilth Commission of Tayas B.O.	nd 8am - 2pm CST on 5 d your statement. We fail to resolve the problem ( 2001 2325 Aurolio Torge 7871	Saturday.
	· .	Current Balances	MAR 19	2018
ş <b>.</b>	SERVICE ADDRESS 17500 FM 709 N 17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2		NAVARRO ( AUDITOR \$20, \$9,	OUNTY 16) 52 52
	Amount Due		\$123.	50
	Thank you fo	or choosing Gexa En	ergy.	
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	Please allow 5 to 7 days for processing. Detach and return		·	
	Pay By Phone or On-I To find out more about our automated paymen 961-9399 or visit www.GexaEnergy.com and	line t services, call 1-866-	Billing Date:	Mar 12, 201
EXA ENERGY			Invoice Number:	
I Payment Assistance Brogram	Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MO location nearest you or visit www.gexeenergy.com. I bring cash for the payment amount and fee, and b account/invoice number, including the numb	Use Receive Code "4276", e sure to include your full	Payment Due: Amount Due:	Apr 16, 201
I Payment Assistance Program a Energy is pleased to support this program helps pay the utility bills of those in need, would like to donate, please check the bo fill in the desired amount.		Amount Enclosed (		\$123.50 exa Energy)
\$	-	\$	123	50
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200 1		GEXA ENERGY PO BOX 69209 HOUSTON TX	9.	• .
COUNTY OF NAVARR	0			

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

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

Billing Date	1. Sec. 1. Sec. 1.	Invoice Number		Payment I	Due
Mar 13, 2018			Apr 16, 2018		)18
r Customer Service call ( stomer Service hours are					
t www.GexaEnergy.com/BillingInfo believe this bill is incorrect, plea sfaction, you may file a complaint t -7120 or toil-free in Texas at (888) nmission at (512) 936-7136.	o for a glossary of billing se contact Gexa Energ	g terms to better understand ty to dispute the charges. If	d your statement. we fail to resolve th	e problem to your	-
	·	urrent Balances	Ν	IAR 1 9 20	18
			NAVA	RRO CO	INTY
RVICE ADDRESS				TANGUNTC	
2ND ST BARN 2ND ST GRDL 175W 3 TOWER ST OFC		÷	11001	\$104.04 \$11.08 \$17.86	
			•		
iount Due	Ϋ́.	4		\$132.98	
٢	ank you for ch	noosing Gexa En	ergy.	\$132.98	95) R
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Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

Ge) (a 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.

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

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-951-9399 or visit www.GexaEnergy.com and select Pay Online **Billing Date:** Mar 13, 2018 Invoice Number: Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4275", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash. **Payment Due:** Apr 16, 2018 Amount Due: \$132.98

Amount Enclosed (Check payable to Gexa Energy):



GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099



1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service (97 PETE 20 EIVED

	Account Number Invoice Number	
	Invoice Date	February 25, 2018
2	Previous Balance	\$176.07
	Payments/Adjustments	-\$176.07
	Current Involce Charges	\$170.77
	Total Amount Due Pa	vment Due Date

March 17, 2018

\$170.77

NAVARKU CUUNTY

5 2018

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AUDITOR'S OFFICE					
Description Payment - Thank You 02/20	Reference			<u>Amount</u> -\$176.07	
CURRENT INVOICE CHARGES		.02	3	5)	
Description Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week	Reference	Quantity	<u>Unit Price</u>	<u>Amount</u>	
Pickup Service 03/01-03/31			\$170.77	\$170.77	
CURRENT INVOICE CHARGES				\$170:77	

## MY RESOURCE™: ONE APP. MANY FUNCTIONS



L2RCACUTE7 060622 1NNNNNNNN NNN NNN 001 001 121249 207068212

Pay your bill, schedule a pickup, and much more with My Resource. RepublicServices.com/MyAccount



MAR 0 8 2018

Account Number	
Invoice Number	835 10
Invoice Date	February 25, 2018
Previous Balance	\$1,488.29
Payments/Adjustments	-\$1,488.29
Current Involce Charges	\$503.34

	Tota	I A	mou	int D	ue	Payr	nent C	ue Date
		\$5	i03.3	14		Mai	rch 17,	, 2018
i	1	+				- Q		

## NAVARRO COUNTY AUDITOR'S OFFICEments/adjustments

Description	Reference			Amount
Payment - Thank You 02/20	128448			-\$1,488.29
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Neurone County Counth super Comerce		0014400	1. C	
Navarro County Courthouse Comer (	UT 2ND AVE & 13th St CS/	A COM422		
Corsicana, TX Contract: 7540 (C3)		A COM422		
		A GOM422	3	
Corsicana, TX Contract: 7540 (C3)		a Com422	\$503.34	\$503.34

## 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	\$503.34
Payment Due Date	March 17, 2018
Account Number	
Invoice Number	0069-000909401

Total Enclosed



For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

REPUBLIC SERVICES #059 PO BOX 78829 PHOENIX AZ 85062-8829

**Return Service Requested** 



1450 E. Cléveland Rd. Hutchins TX 75141-400404

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

## RECEIVED

Account Number Invoice Number February 28, 2018 CK 12 8 900 \$84.07 Invoice Date Past Due on 02/28/18 Payments/Adjustments \$0.00 \$84.07 **Current Invoice Charges** Total Amount Due | Payment Due Date

		\$168.14	Past Du	
MAR 0 8 2018 CURRENT INVOICE CHARGES				
NAVARRO COUNT Description Rei AUDITOR'S OFFIC Bavarro County Prct 3 Barn 17500 Fm 709 N PO V Bawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week	<u>erence</u> -00 <u>6870</u>	Quantity	<u>Unit Rrice</u>	Amount
Pickup Service 03/01-03/31 CURRENT INVOICE CHARGES, Due by March 20, 2	018		\$84.07	\$84.07 \$84.07

## 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

	Past Due	30 Days \$84.07	60 Days \$0.00	90+ Days \$0.00
			Total Asianat Dua	<b></b>
77 REPUBLIC			Total Amount Due	\$168.



1450 E. Cleveland Rd. Hutchins TX 75141-400404

> PATTY WELLS 601 N 13TH ST

STE 6

**Return Service Requested** 

NAVARRO COUNTY PRCT 3

CORSICANA TX 75110-3015

Thank You For Choosing Paperless

**Total Enclosed** 



Invoice Number	 	)69·	-000910075
Account Number	 		
Payment Due Date	 		Past Due
Total Amount Due	 		\$100.14

For Billing Address Changes.

Check Box and Complete Reverse,

Make Checks Payable To:

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



MAR 0 8-2018

4200 East 14th Street Plano TX 75074-710202

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

## CEIVED Important Information

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

Account Number Invoice Number	
Invoice Date	February 25, 2018
Previous Balance	\$254.96
Payments/Adjustments	-\$254.96
<b>Current Invoice Charges</b>	\$258.88

 Total Amount Due
 Payment Due Date

 \$258.88
 March 17, 2018

Amount

### NAVARRO COUNT MAYMENTS/ADJUSTMENTS AUDITOR'S OFFICE Scription

Payment - Thank You 02/20	128449			-\$254.96
CURRENT INVOICE CHARGES		_		
Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters E Irving, TX Contract: 7948000 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week	Bivd CSA A16950307			
Pickup Service 03/01-03/31 1 Waste Container 8 Cu Yd, 1 Lift Per Week		1.0000	\$111.3 <del>9</del>	\$111.39
Pickup Service 02/01-02/28			\$108.15	\$108.15
Total Environmental Recovery Fee				\$32,93
Total Franchise - Local				\$6.41
CURRENT INVOICE CHARGES				\$258.88

Reference

## 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



4200 East 14th Street Plano TX 75074-710202

Return Service Requested

Thank You For Choosing Paperless

**Total Enclosed** 

Total Amount Due	\$258.88
Payment Due Date	March 17, 2018
Account Number	
Invoice Number	0794-012623882

For Billing Address Changes. Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY ACCOUNTS PAYABLE 601 N 13TH ST #6 CORSICANA TX 75110-3015

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