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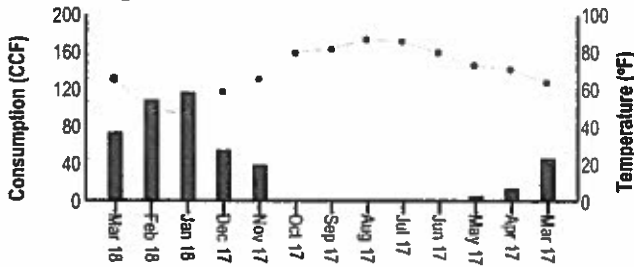


www.atmosenergy.com

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

DUE DATE **TOTAL DUE**
04/02/18 **\$97.24**

Gas Usage Trend



Account Summary

Billing Date: 3/15/18

Previous Balance
Payment(s)
Current Charges

121.11
-121.11
97.24

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

MAR 19 2018

Total Amount Due \$97.24

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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

IF YOU 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.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

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

007303691318

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**
04/02/2018 **\$97.24**



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

Amount Enclosed: \$ _____

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



BXMAIL.ATMOS 20180316_106878.afp.053142

NAVARRO COUNTY PREC 4
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



8



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Need help paying your utility bills?

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

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	1/19/18	2/16/18	13252	14278
	Read Difference:			1026.00
	Estimated Usage in CCF:			1026.00

Your Charges:

PREVIOUS BALANCE	1,098.44
Payment Received 02/13/2018	-1,051.40
CURRENT GAS CHARGE TOTAL	730.84
Commercial C020	
Customer Charge	44.66
Rider WNA 1026.000 @ 0.0102069	10.47
Consump Chrg 1026.000 @ 0.09279	95.20
Rider GCR 1026.000 @ 0.5658	580.51
TAX/FEE CHARGE TOTAL	53.46
Rider FF @ 0.05172	37.80
Rider Tax @ 0.02037	15.66
CURRENT CHARGES	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.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRPT Corsicana T
513

PERMIT NO.

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

B&B WATER

CUSTOMER		DUE DATE
NAME	ADDRESS	PAST DUE AFTER THIS DATE
		3/15/18
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 1/30/2018 TO 2/26/2018 ACCOUNT 2/28/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
2	26		25.00

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

b.bwater110@yahoo.com

CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com

BASE RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00

IF PRESSURE IS LOW PLEASE CALL 903-872-0650

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

RECEIVED
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Kerens TX

TYPE OF SERVICE	METER READING		USER	CHARGES
	PRESENT	PREVIOUS		

Water 46500 46500 0 27.00
NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		3/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		27.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	27		27.00	0.00	27.00

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

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

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

RECEIVED
RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX
33

TYPE OF SERVICE	METER READING		DATE	CHARGES
	PRESENT	PREVIOUS		

Water 545900 545760 200 28.20
Scholarship 0.80
**NAVARRO COUNTY
AUDITOR'S OFFICE**

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		3/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
29.00		29.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	2		29.00	0.00	29.00

2/27/18

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

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
or at www.chatfieldwsc.com



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

RECEIVED

MAR 5 2018

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

ACCOUNT NUMBER		SERVICE ID	
METER READING		AUDITOR'S OFFICE	
TYPE OF SERVICE	PRESENT	PREVIOUS	USAGE
WAT	12262	12239	2300
SEWE			
SANI			

CHARGES	AMOUNT
WAT	40.52
SEWE	21.20
SANI	13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		03/16/2018
NET AMOUNT DUE PAID		TOTAL AMOUNT TO BE PAID

75.53 85.53
MAIL THIS STUB WITH YOUR PAYMENT
PAYABLE TO CITY OF BLOOMING GROVE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
2	28	75.53	10.00	85.53

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



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	19100	16800	2,300	48.25
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		3/15/18
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
53.75		53.75

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		2/27/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	16		53.75	0.00	53.75

NAVARRO COUNTY. PREC
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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	900600	899800	800	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT
ROUTE	INT	AFTER THIS DATE
		3/10/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 2/27/18

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

METER READ MONTH DAY	ASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2 1		75.75	0.00	75.75

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

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

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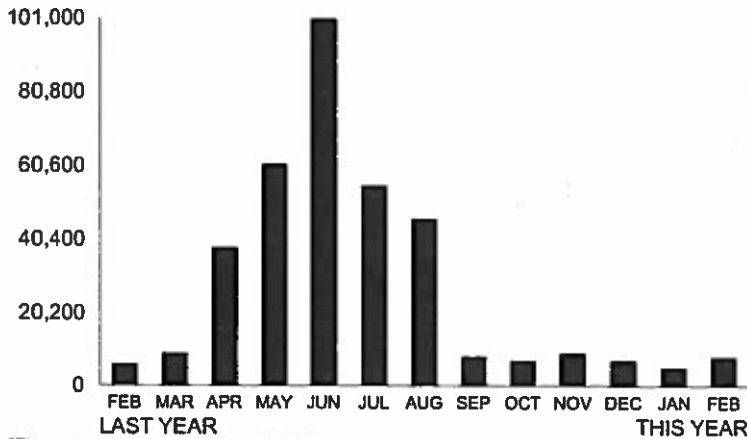
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

FEB 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,020	1,028	8,000

CURRENT CHARGES

Water	\$76.67
Sewer	\$72.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$160.17
Total Due	\$160.17

AMOUNT DUE

Total Due	\$160.17
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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

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

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

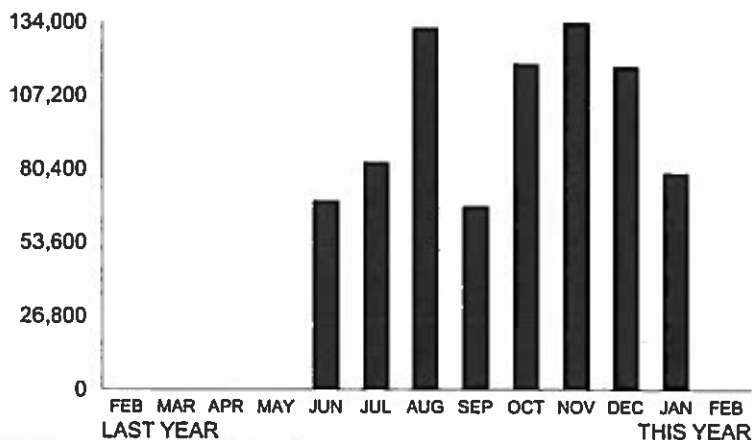
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NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

FEB 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 01/03/2018 - 02/02/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/03/2018 - 02/02/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,112	12,112	0

CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52

AMOUNT DUE

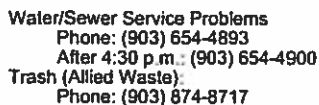
Total Due	\$60.52
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





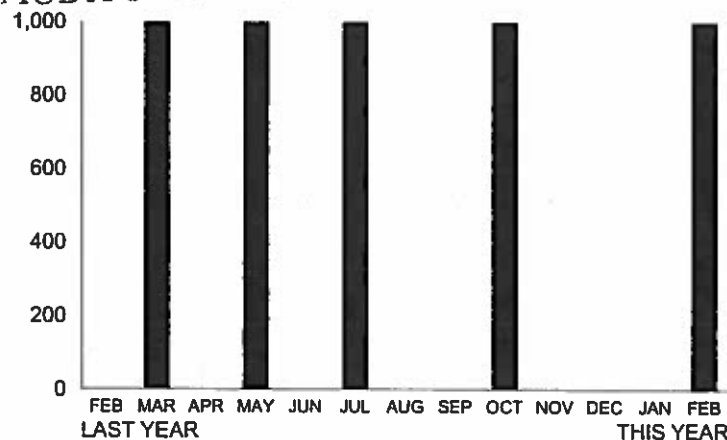
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSIANA TX 75110

FEB 26 2018

AUDITOR'S OFFICE



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
SERVICE ADDRESS:	
SERVICE PERIOD:	01/05/2018 - 02/06/2018
BILLING DATE:	02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	30	31	1.000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due If Paid By 03/12/18	<u>\$65.11</u>
Total Due If Paid After 03/12/18	\$71.62

AMOUNT DUE

Total Due If Paid By 03/12/18	\$65.11
Total Due If Paid After 03/12/18	\$71.62

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

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

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



RECEIVED

FEB 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

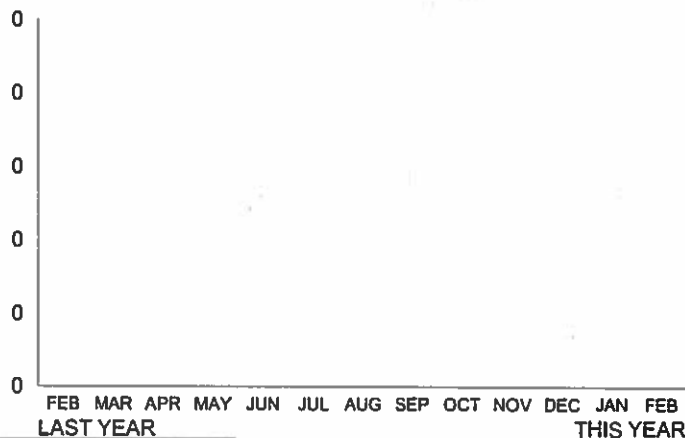
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PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
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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/TEX PARKS
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

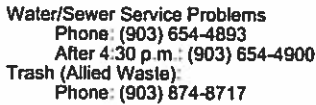
Total Due \$46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

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

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

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

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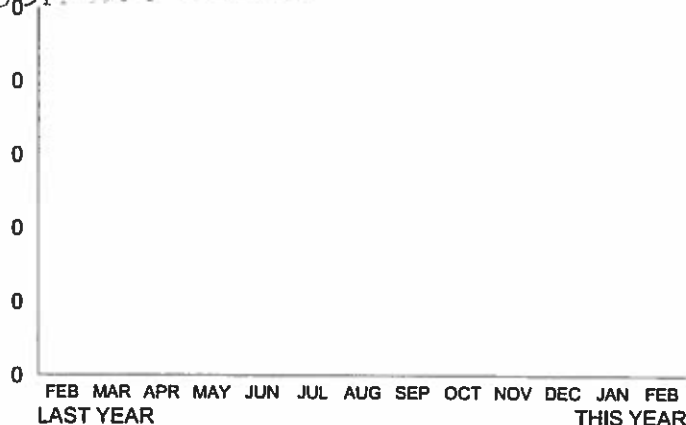
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

FEB 26 2018

YOUR MONTHLY USAGE

AUDITOR'S OFFICE



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
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018
DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018
DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

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

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

D01830210002950 T-0011 P-0054

NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

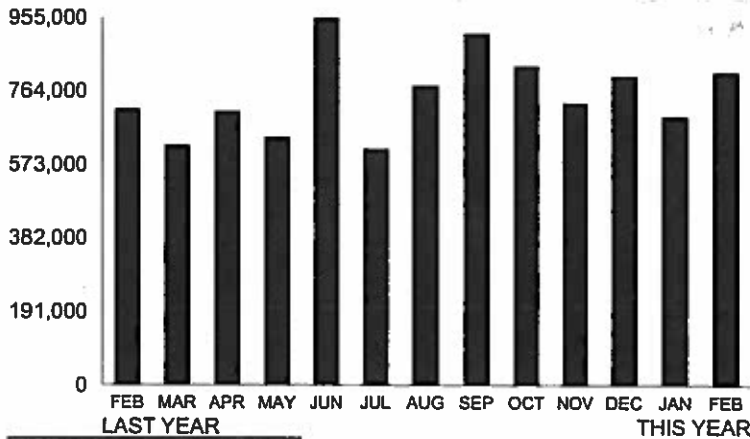


RECEIVED

FEB 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	98,820	99,635	815,000

CURRENT CHARGES

Water	\$3,271.10
Sewer	\$3,300.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,582.60
Total Due	\$6,582.60

AMOUNT DUE

Total Due	\$6,582.60
-----------	------------

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

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

D01830210000247 P-01

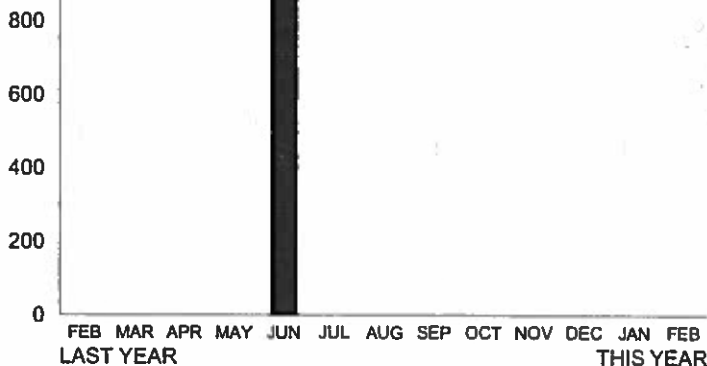
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

FEB 26 2018

YOUR MONTHLY USAGE

NAVARRO COUNTY
AUDITOR'S OFFICE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
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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: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018
DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

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

AMOUNT DUE

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

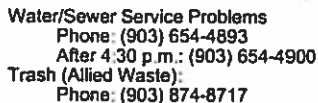
AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0140000010005000004650000000465000000000000



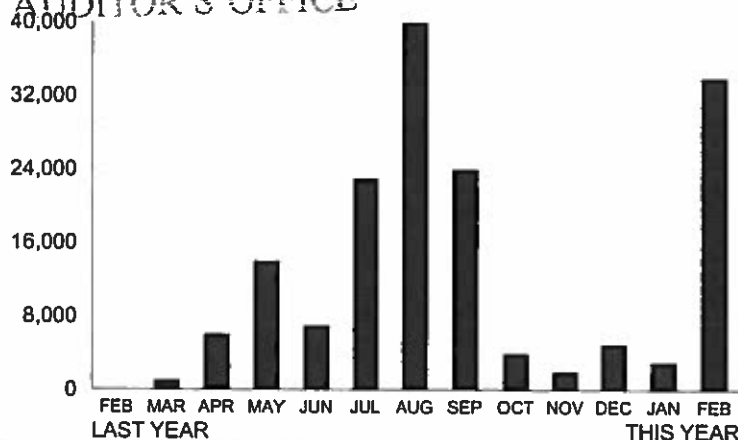
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

DO1830210000170 P-02

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110
RECEIVED

FEB 26 2018

AUDITOR'S OFFICE



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

Coupon

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	
SERVICE PERIOD:	01/05/2018 - 02/06/2018
BILLING DATE:	02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 01/05/2018 - 02/06/2018
BILLING DATE: 02/20/2018

DUE DATE: 03/12/2018
DISCONNECT DATE: 04/05/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	136	170	34,000

Water	\$135.10
Sewer	\$154.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$315.21
Total Due If Paid By 03/12/18	\$315.21
Total Due If Paid After 03/12/18	\$346.73

Total Due If Paid By 03/12/18	\$315.21
Total Due If Paid After 03/12/18	\$346.73

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

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



0060000040005000031 631000031 631000031 631000031 770



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE
02/26/2018

DUE DATE
03/29/2018

For questions or comments,
please contact Customer Care
at (888) 635-0827.
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

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

RECEIVED

MAR 2 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



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

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
		03/29/2018
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	02/26/2018	\$8.39

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

1000246 01 SP 0.470 **SNGLP T2 0 6059 75110-301501 -C03-P00246-11



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004382052300TX40814000000008390

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 Thru 10th 9a.m. to 5 p.m.
 11th Thru 25th-Call (903) 872-1899
 if no answer, call (903) 874-4331

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	26.87
Tax				0.13

RECEIVED

FEB 23 2018

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	3/10/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/EX3/4"
 ACCOUNT 2/21/2018

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
2	11		27.00	5.00	32.00

The 2018 Annual meeting will be April 23, 2018 at 6:30 PM
 Applications for two board positions are now available
 at Office and MUST be returned by 5:00 PM March 9, 2018
 Up for re-election are Board members
 Darrell Capehart and Mark Lee

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

MAR 05 2018

NAVARRO COUNTY

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

Due Date For Current Charges: 03/16/2018

Amount Due: 28.47

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

INVOICE GROUP:

PCRF FACTOR = -.0115895

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
5SMCO		0	0	0	0	0		
		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		9.49	
					TOTAL CURRENT CHARGES			9.49
					TOTAL AMOUNT DUE			9.49
5SMCO		0	0	0	0	0		
		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		18.98	
					TOTAL CURRENT CHARGES			18.98
					TOTAL AMOUNT DUE			18.98
TOTAL AMOUNT DUE								28.47

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

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



00132605000002847000029894

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

RECEIVED

MAR 05 2018

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

0

Average Cost
Per Day

0.33

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

Due Date For Current Charges: 03/16/2018

Amount Due: 189.56

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

INVOICE GROUP:

PCRF FACTOR = -.0115895

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
5SMCO	0	0	0	0	0			
*SECURITY LIGHT		0			.000		9.49	
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		9.49
						TOTAL AMOUNT DUE		9.49
5SMCO	75147		25104	26953	1849	152.58	18.00	
*REGULAR BILL		1	01/20/18	02/20/18	.000			
						TOTAL CURRENT CHARGES		170.58
						TOTAL AMOUNT DUE		170.58
5SMCO	0	0	0	0	0			
*SECURITY LIGHT		0			.000		9.49	
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		9.49
						TOTAL AMOUNT DUE		9.49
TOTAL AMOUNT DUE								189.56

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

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



001325890000018956000199034

"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

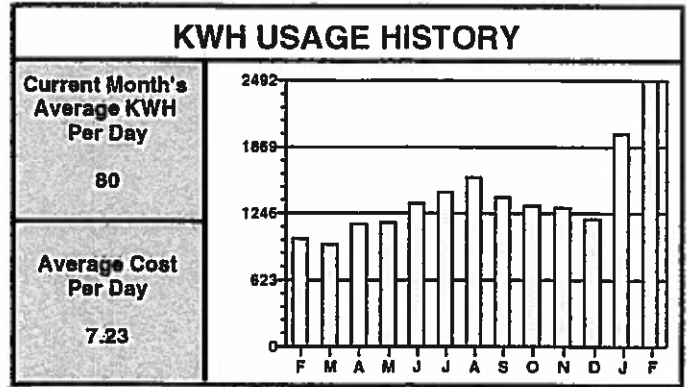
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSCICANA TX 75110-4603

RECEIVED

MAR 5 2018



NAVARRO COUNTY
AUDITOR'S OFFICE



Due Date For Current Charges: 03/16/2018

Amount Due: 289.00

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

INVOICE GROUP: 3643

PCRF FACTOR = -.0115895

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
5SMCO		74684	32931	35423	2492	205.64	18.00	
HWY 0022 W		1	01/20/18	02/20/18	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.36	
TOTAL CURRENT CHARGES								224.00
TOTAL AMOUNT DUE								224.00
5SMCO		53521	18099	18266	167	13.78	18.00	
FM 0667		1	01/20/18	02/20/18	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.22	
TOTAL CURRENT CHARGES								32.00
TOTAL AMOUNT DUE								32.00
5SMCO		24218	22045	22206	161	13.28	18.00	
MCKINNEY ST		1	01/20/18	02/20/18	.000		0.94	
*REGULAR BILL							0.78	
ROUNDUP AMOUNT								
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								33.00
TOTAL AMOUNT DUE								289.00

Return This Portion With Your Payment

ACCOUNT#: /
INVOICE GROUP:

NAVARRO CO SHERIFF'S DEPT
300 W. 3RD AVE, SUITE 4
CORSCICANA 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

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



001125570000028900000303408

ACCOUNT NUMBER	DATE PAID
	3/1/2018
PRESENT READING	SERVICE FROM
581900	1/30/2018
PREVIOUS READING	SERVICE TO
581420	2/28/2018
UNITS USED	DAYS USED
480	29
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/16/2018	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

AUTO

RETURN THIS STUB WITH PAYMENT TO
RECEIVED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 CORSICANA, TX
 PERMIT #285
NORTHEAST TEXAS WATER SERVICE
 P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (903) 874-8244 • (800) 694-8244
 Phone Payments (903) 467-3628
http://cwc_netws.myruralwater.com

MAR 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	3/16/2018	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

751106

RECEIVED

MAR 2 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Feb 22, 2018		Mar 28, 2018

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) 936-7135.

Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$3,210.01
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
-------------------	-------------------

Thank you for choosing Gexa Energy.

Gexa ENERGY.

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.

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.

Billing Date:	Feb 22, 2018
Invoice Number:	
Payment Due:	Mar 28, 2018
Amount Due:	\$9,206.27

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0249802314

د

920626.9

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Feb 15, 2018		Mar 22, 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

2810 NE COUNTY ROAD 0080 BLDG PISTL
312 W 2ND AVE BLDG GUN

AMOUNT

\$8.61 ✓

\$14.46 ✓

RECEIVED

FEB 20 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

\$23.07

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.

☐ \$ _____

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.

Billing Date:	Feb 15, 2018
Invoice Number:	
Payment Due:	Mar 22, 2018
Amount Due:	\$23.07

Amount Enclosed (Check payable to Gexa Energy):

\$ 23 . 07



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0249370484

1

00002307



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

Billing Date	Invoice 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

AMOUNT

\$22.18 ✓

\$98.07 ✓

Amount Due

\$120.25

Thank you for choosing Gexa Energy.

RECEIVED

FEB 20 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

☐ \$ _____

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.

Billing Date:	Feb 14, 2018
Invoice Number:	
Payment Due:	Mar 19, 2018
Amount Due:	\$120.25

Amount Enclosed (Check payable to Gexa Energy):

\$ 120 . 25



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0249304864

5

00012025

00352026

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Mar 15, 2018		Apr 18, 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.

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RECEIVED

MAR 19 2018

Current Balances

SERVICE ADDRESS

205 SE 3RD ST
907 NW 2ND ST BLDG

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT
\$19.14 ✓
\$90.99 ✓

Amount Due

\$110.13

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

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☐ \$ _____

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.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.

Billing Date:	Mar 15, 2018
Invoice Number:	
Payment Due:	Apr 18, 2018
Amount Due:	\$110.13

Amount Enclosed (Check payable to Gexa Energy):

\$ / .



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0251207254

3

00011013

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Mar 12, 2018		Apr 16, 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.
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Current Balances

MAR 19 2018

SERVICE ADDRESS

17500 FM 709 N
17500 FM 709 N GRDL 175W
17500 FM 709 N GRDL 2

AMOUNT
\$93.16
\$20.82
\$9.52

Amount Due

\$123.50

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.

☐ \$ _____

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.

Billing Date:	Mar 12, 2018
Invoice Number:	
Payment Due:	Apr 16, 2018
Amount Due:	\$123.50

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 2 3 . 50



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0250907824

8

00012350

Billing Date	Invoice Number	Payment Due
Mar 13, 2018		Apr 16, 2018

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.

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Current Balances

NAVARRO COUNTY
AUDITOR'S OFFICE

104 2ND ST BARN
104 2ND ST GRDL 175W
448 TOWER ST OFC

\$104.04 ✓
\$11.08 ✓
\$17.86 ✓

Amount Due

\$132.98

Thank you for choosing Gexa Energy.

Gexa ENERGY

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.

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.

Billing Date:	Mar 13, 2018
Invoice Number:	
Payment Due:	Apr 16, 2018
Amount Due:	\$132.98

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 132.98



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0251021484

E

00013298



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (971) 215-4207
RepublicServices.com/Support

Account Number**Invoice Number****Invoice Date**

February 25, 2018

Previous Balance

\$176.07

Payments/Adjustments

\$176.07

Current Invoice Charges

\$170.77

MAR 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due

\$170.77

Payment Due Date

March 17, 2018

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 02/20		-\$176.07

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 03/01-03/31			\$170.77	\$170.77
CURRENT INVOICE CHARGES				\$170.77

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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



12RCACUTE7 060622 11NNNNNNNNNN NNN NNN 001 001 121249 20706821.205



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

MAR 08 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

February 25, 2018

Previous Balance

\$1,488.29

Payments/Adjustments

-\$1,488.29

Current Invoice Charges

\$503.34

Total Amount Due
\$503.34

Payment Due Date
March 17, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/20	126448	-\$1,488.29

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				
Rental 02/01-02/28			\$503.34	\$503.34
CURRENT INVOICE CHARGES				\$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

Return Service Requested

Total Enclosed

\$ 503.34

Total Amount Due

\$503.34

Payment Due Date

March 17, 2018

Account Number

Invoice Number

0069-000909401



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 #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

February 28, 2018

Past Due on 02/28/18

OK 126800 \$84.07 *jd*

Payments/Adjustments

\$0.00

Current Invoice Charges

\$84.07

RECEIVED

MAR 08 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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 03/01-03/31			\$84.07	\$84.07

CURRENT INVOICE CHARGES, Due by March 20, 2018

\$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	60 Days	90+ Days
	\$84.07	\$0.00	\$0.00



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$ 84.07

Total Amount Due

\$168.14

Payment Due Date

Past Due

Account Number

Invoice Number

0069-000910075



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

30089002774300000009100750000084070000168140

mcr



**REPUBLIC
SERVICES**

4200 East 14th Street
Plano TX 75074-710202

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

Account Number

Invoice Number

Invoice Date

February 25, 2018

Previous Balance

\$254.96

Payments/Adjustments

-\$254.96

Current Invoice Charges

\$258.88

Total Amount Due
\$258.88

Payment Due Date
March 17, 2018

RECEIVED

MAR 08 2018

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

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/20	128449	-\$254.96

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 03/01-03/31		1.0000	\$111.39	\$111.39
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
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

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

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

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:

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