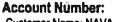


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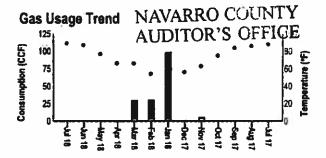
www.atmosenergy.com

AUG 12 2018



Customer Name: NAVARRO COUNTY Service Address: CORSICANA TX 75110-4665 DUE DATE 08/14/18

TOTAL DUE \$48.66



Account Summary Billing Date: 7/30/18

Previous Balance
Payment(s)
Current Charges

Total Amount Due

\$48.66

(see reverse for billing details)

important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

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

CUSTOMER CHARGE EXPLANATION

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

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

47.31

-47.31

48.66

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

Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card.

Learn more and sign up at atmosenergy.com/autopay.



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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 08/14/2018 \$48.66

NIER II BINNINE ENIER E EIN

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



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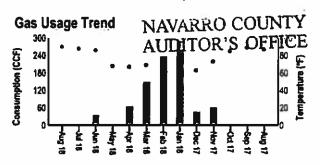
Account Number.
Customer Name: NAVARRO CO PREC # 2

Service Address: _____.
KERENS TX 75144-2427

DUE DATE 08/23/18 TOTAL DUE \$42.16

www.aimosenergy.com

AUG 12 2018



Account Summary Billing Date: 8/8/18

Previous Balance 42.16
Payment(s) -42.16
Current Charges 42.16

Total Amount Due

\$42.16

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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For more on safe digging, visit atmosenergy.com/call811.



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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 08/23/2018 \$42.16

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

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

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



www.atmosenergy.com

RECEIVED

AUG 12 2018

Account Number:

Customer Name: NAVARRO COUNTY Service Address **CORSICANA TX 75110-3052** DUE DATE 08/24/18

TOTAL DUE \$50.17

NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE 100 Consumption (CCF 75 FΩ 50 40

Account Summary Billing Date: 8/9/18

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

48.64 -48.64 50.17

Total Amount Due

\$50.17

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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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.

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 STOP 6 **CORSICANA TX 75110-3015** **Account Number Due Date** Total Amount Due 08/24/2018 \$50.17

Amount Enclosed: \$

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



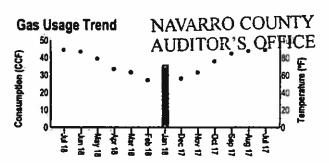
Account Number: RECEIV Custor for Name: NAVARRO CNTY COURT HSE

Service Address: CORSICANA TX 75110-3031 DUE DATE 08/10/18

TOTAL DUE \$44.96

www.aimosenergy.com

AUG 12 2018



Account Summary Billing Date: 7/26/18

Previous Balance 44,95 Payment(s) 44.95 **Current Charges** 44.96

Total Amount Due

\$44.96

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

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

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

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

Account Number Due Date Total Amount Due 08/10/2018

Amount Enclosed: \$

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



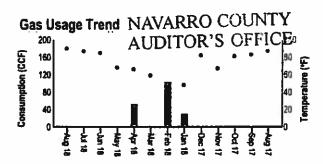
Account Number: RECEIVE Dustomer Name: NAVARRO CNTY COURT HSE

Service Address. **CORSICANA TX 75110-3053** DUE DATE 08/24/18

TOTAL DUE \$45.34

www.ctmosenergy.com

AUG 1 2 2018



Account Summary Billing Date: 8/9/18

Previous Balance 44.96 Payment(s) 44.96 **Current Charges** 45.34

Total Amount Due

\$45.34

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.



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Page 1 of 2



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Account Number	Due Date	Total Amount Due
	08/24/2018	\$45.34

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

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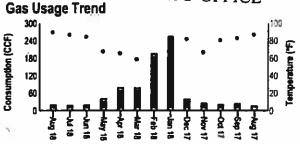
Customer Name: NAVARRO CNTY COURT HSE Service Address:

CORSICANA TX 75110-3002

DUE DATE 08/24/18

TOTAL DUE

www.atminsenergy.comNAVARRO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 8/9/18

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

57.27 -57.27 58.68

Total Amount Due

\$58.68

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Page 1 of 2

Total Amount Due

\$58.68



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Account Number

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:	\$	

Due Date

08/24/2018

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



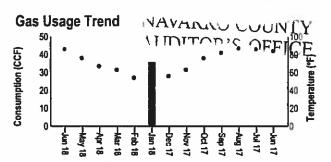
Account Number. RFC HIVE Sonier Name: NAVARRO CNTY COURT HSE

Service Address: CORSICANA TX 75110-3031 DUE DATE 07/10/18

TOTAL DUE \$44.95

www.atmosenergy.com

JUL 05 2018



Account Summary Billing Date: 6/25/18

Previous Balance 44.95 Payment(s) 44.95 **Current Charges** 44.95

Total Amount Due

\$44.95

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$41.91. For more information about your bill, visit www.atmosenergv.com/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

BECAUSE IT'S EASIER TO BAKE WITH HEAT THAT'S EVEN AND DEPENDABLE.



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2

Total Amount Due

\$44.95



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

Account Number

31 & 1 11 & 11 61 4**3 13 13 13 14 1**

Amount Enclosed: \$

Due Date

07/10/2018

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

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

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



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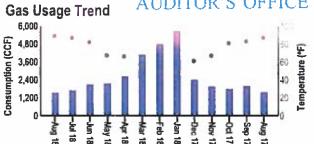
Account Number:

Customer Name: NAVARRO COUNTY Service Address

DUE DATE 08/30/18

TOTAL DUE \$977.62

NAVAKKU COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 8/15/18

CORSICANA TX 75110-3004

Previous Balance 1.086.36 Payment(s) -1,086.36**Current Charges** 977.62

Total Amount Due

\$977.62

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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Always call 811 before you dig.

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Page 1 of 2

\$977.62



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Account Number Due Date Total Amount Due 08/30/2018

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

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EIVE Costomer Name: NAVARRO CNTY COURT HSE

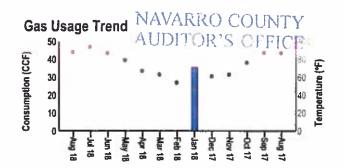
Account Number:

Service Address:

CORSICANA TX 75110-3031

DUE DATE TOTAL DUE 09/10/18 \$45.34

www.armosenergy.com



Account Summary Billing Date: 8/24/18

Previous Balance 44.96 Payment(s) -44.96 **Current Charges** 45.34

Total Amount Due

\$45.34

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Page 1 of 2

Total Amount Due

\$45.34



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

Account Number

09/10/2018 Amount Enclosed: \$

Due Date

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

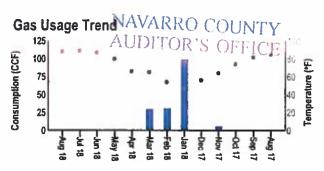
NAVARRO CNTY COURT HSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

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



www.almosenergy.com

AUG 29 2018



Account Number:

Customer Name: NAVARRO COUNTY Service Address: CORSICANA TX 75110-4665

DUE DATE 09/12/18

TOTAL DUE \$49.08

Account Summary Billing Date: 8/28/18

Previous Balance 48.66
Payment(s) -48.66
Current Charges 49.08

Total Amount Due

\$49.08

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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Page 1 of 2

Total Amount Due

\$49.08



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

Account Number

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

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

		The second second	

Due Date

09/12/2018

ATMOS ENERGY

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

Amount Enclosed: \$

B&B WATER 1501C N 45TH ST CORSICANA, TX 75110 (903) 272 0650

RECEIVED

RETURN SERVICE REQUESTED

3 2018 AUG

PKSRT Corsicana T

PERMIT NO.

SERVICE PRESENT PREVIOUS NAVARRO CONTROL PREVI

B&B WATER

8/15/18 25.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICAMA TE

Service From 6/25/2018 TO 7/26/2018 ACCOUNT

7/27/18

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

PLEASE LAT US KNOW IF VOUR PHISPIRE IN LICENTIAL PROPERTY OF BASE RATE 25.00/6.00 PER 1000/LT FEE AFT 15TH 20.00 CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com b.bw te 110 a yekoo.com /bbwatermyruralwater.com website

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

0

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Merens TX

TYPE	METER READING		USED	CHARGES
TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Schol	· 54800 arship	00 54 13 00	EEEI	VED.80

JUL 3 0 2018

NAVARRO COUNTY AUDITOR'S OFFICE

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	8/16/18
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
32.00	32.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

7/26/18

METER READ CLASS TOTAL DUE LATE CHARGE AMOUNT

7 23 32.00 0.00 32.00

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Merens TY

TYPE OF	METER F	METER READING		USED	CHARGES
SERVICE	PRESENT	PREVIOUS		USED	GHARGES
Water	•	0	0	0	27.00

METER READ CLASS

3

TOTAL DUE UPON RECEIPT

RECEIVED

JUL 3 0 2018

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST QUE AFTER THIS DATE
		8/16/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY **AUDITOR'S OFFICE**

ACCOUNT

7/27/18

PAST DUE AMOUNT

27.00

Navarro County

Euester B Williams Park 300 W 3rd Ave, Ste 4

Corsicana TX 75110

27.00 0.00 PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE @ 1-877-885-7968

LATE CHARGE AFTER DUE DATE

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

CITY OF BLOOMING GROVE

P.O. BOX 237 BLOOMING GROVE, TX 76626 OFFICE - (903) 695-2711 Equal Opportunity Provider FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 25
BLOOMING GROVE, TX

ACCOUNT NUMBER SERVICE LD.

TYPE FER READING USAGE CHARGES
SERVICE PRESENT PREVIOUS

ROUTE ACCOUNT

....T AMOUNT 10 BE PAID

PAY TOTAL AMOUNT
AFTER THIS DATE

OF A STATE OF A STATE

WAT SEWE SANI

RECEIVED

129.61 47.60 13.81

JUL 05 2018

MAIL THIS STUB WITH YOUR PATMENT?
PAYABLE TO CITY OF BLOOMING GROVE

METER READ

TOTAL DUS 2 AMOUNT DUE

MONTH DAY

191.02 10.00 201.02

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



PRESENT

WATER TOWER **VOL. FIRE**

TYPE OF SERVICE

Water

SEE TERMS ON BACK

DAWSON, TX 76639

2 2018 PERMIT NO 1

AUG

METER READING		USED	CHARGES
ENT	PREVIOUS	USED	CHARGES
66600	52500	14.100	136.75
OWER	FEE		3.50
			2.00

CUSTOMER ACCODIG	DUE DATE
	8/15/18
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
142.25	142.25

MAIL THIS STUB WITH YOUR PAYMENT

			ACCOUNT	7/30/18
METER	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23	142.25	0.00	142.25

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

PLEASE MARK YOUR CALENDARS.
THE CITY OFFICE WILL BE CLOSED SEPTEMBER 03, 2018
FOR THE LABOR DAY HOLIDAY! TRASH WILL BRUNN HOLIDAY! TRASH WILL BRUNN



Sanitation

Clean Kerens

Streets

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

RECEIVED

28.25

2.00

0.50

RETURN SHE GCE REQUESTED

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

METER READING NAVARRO COUNTY TYPE OF SERVICE PRESENT PREVIOUS 1,500 UDITOR 6 80 OFFI CHOUSE Water 907900 906400 Sewage 20.00

PAY GROSS AMOUNT AFTER THIS DATE 8/10/18 GROSS AMOUNT TO BE PAID 76.75

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

7/30/18

Navarro County Precinct 2 Navarro County Auditor

601 N. 13 th St. Corsicana TX 75110-4672

GROSS AMOUNT 76.75 BE PAID

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



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

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

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

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

D01942840000190 P-02

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

YOUR MONTHLY USAGE

40,000

32,000

24,000

16,000

8.000

0

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AUG 2 4 2018

NAVAKKU CUUNIY

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	Current	<u>Usage</u>
WATER	219	220	1,000
			0

AUDITOR'S OFFICE

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 09/10/18	\$65.11
Total Due If Paid After 09/10/18	\$71.62

LAST YEAR SPECIAL MESSAGE

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

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

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

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

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: **SERVICE ADDRESS:** **NAVARRO COUNTY**

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE:

09/10/2018 10/04/2018 \$65.1

AMOUNT DUE

Total Due If Paid By 09/10/18

AMOUNT ENCLOSED

Total Due If Paid After 09/10/18

REMIT PAYMENT TO

\$65<u>,11</u>

\$71.62

DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







601 N 13TH ST STE 6

YOUR MONTHLY USAGE

0

D01942840002971 T-0015 P-0004

NAVARRO COUNTY/TEX PARKS

CORSICANA TX 75110-3015

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - U8/06/2018

BILLING DATE:

08/20/2018

DUE DATE:

DISCONNECT DATE:

09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

Service WATER

Previous

Current ٥ <u>Usage</u> 0

\$3.50

\$8.00

0

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AUG 2 3 2018

NAVARROLLINTY

AUDITOR'S OFFICE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$46.50 **Total Due** \$46.50

0 0 0 0 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG THIS YEAR LAST YEAR

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to 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:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

07/06/2018 - 08/06/2018

08/20/2018

DUE DATE:

09/10/2018

DISCONNECT DATE:

10/04/2018

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 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

D01923850000284 P-02

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

YOUR MONTHLY USAGE

8,000

6,400

4.800

3,200

1,600

0

RECEIVED

JUL 2 6 2018

NAVARRU COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current
WATER	98	103

<u>us Current</u> <u>Usage</u> 98 103 5,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$169.42

Total Due \$169.42

LAST YEAR SPECIAL MESSAGE

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

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

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

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY

SERVICE ADDRESS: SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$169.42

AMOUNT ENCLOSED

REMIT PAYMENT TO





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) 554-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

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

D01923850000284 P-03

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

YOUR MONTHLY USAGE

0

0

0

0

0

0

RECEIVED

JUL 26 2018

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

DISCONNECT DATE:

08/10/2018 09/06/2018

CURRENT ACCOUNT ACTIVITY

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

SPECIAL MESSAGE

LAST YEAR

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

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

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

Coupon

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY

SERVICE ADDRESS: SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:DISCONNECT DATE:

08/10/2018 09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

i ideni deliki kini endi endi eski doni deni odizi idie 10ki eshi ekil beli beli beli beli beli beli boli iden

AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO





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

D01923850002965 T-0015 P-0142 NAVARRO COUNTY JUSTICE CTR 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 րրվությունիցությունը ինչանին (V 🖓 🦠

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

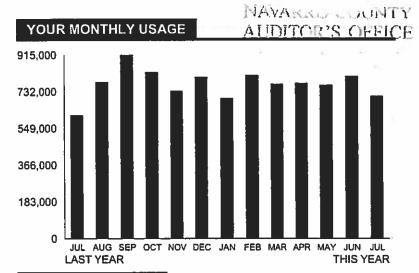
CURRENT ACCOUNT ACTIVITY

<u>Service</u>	
MATER	

<u>Previous</u> 102,755 Current 103,465

<u>Usage</u> 710,000

JUL 2 5 2018



CURRENT CHARGES

Water	\$2,882.60
Sewer	\$2,880.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges Total Due

\$5,774.10 \$5,774.10

SPECIAL MESSAGE

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

allowance upon request and verification of age

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

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

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

ACCOUNT INFORMATION

NAVARRO COUNTY JUSTICE CTR ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: 06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$5,774.10

AMOUNT ENCLOSED

REMIT PAYMENT TO





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

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

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

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

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

JUL 2 5 2018

MMREWED

YOUR MONTHLY USAGE NAVARCO COUNTY AUDITORIS OFFICE O O O JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL LAST YEAR NAVARCO COUNTY AUDITORIS OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

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

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

allowance upon request and verification of age

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

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS

SERVICE ADDRESS:

SERVICE PERIOD: 06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

AMOUNT ENCLOSED

REMIT PAYMENT TO

\$46.50



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

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



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

D0192385000**0195 P-01** NAVARRO COUNTY COURTHQUSE ECEIVED 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603**

JUL 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE 55,000 44,000 33,000 22 000 11,000 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	
WATED	

Previous 1,075

Current 1,084 <u>Usage</u> 9,000

CURRENT CHARGES

Water	\$80.12
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges Total Due

\$167.62

\$167.62

SPECIAL MESSAGE

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

allowance upon request and verification of age

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

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

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

AMOUNT ENCLOSED

REMIT PAYMENT TO

\$167.62





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

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

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

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

JUL 26 2018

NAVARRU COUNTY AUDITOR'S OFFICE

134,000 107,200 80,400 26,800 0 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/05/2018 - 07/03/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER Previous 12,276 **Current** 12,403 <u>Usage</u> 127,000

CURRENT CHARGES

Sprinkler Street Improvement Fee \$514.72 \$8.00

AMOUNT DUE

Current Charges
Total Due

\$522.72 **\$522.72**

SPECIAL MESSAGE

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

SERVICE PERIOD:

06/05/2018 - 07/03/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

T (18 BA) 8 BA) 8 BAN DENA DENA DENA ABEN ADERA 19018 DENA TODO (1911 18 BA) ADERA ADOL (1911

AMOUNT DUE

Total Due

\$522.72

AMOUNT ENCLOSED

REMIT PAYMENT TO





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

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

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

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

D01923850000194 P-01

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

JUL 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

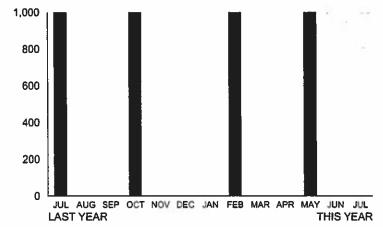
DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

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

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

\$61.11
\$61.11
\$67.22

SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY

SERVICE ADDRESS: SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 08/10/18
Total Due If Paid After 08/10/18

\$61.11 \$67.22

AMOUNT ENCLOSED

REMIT PAYMENT TO





601 N 13TH ST STE 6

CORSICANA TX 75110-3015

D01942840002970 T-0015 P-0003

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NAVARRO COUNTY JUSTICE CTR

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

www.citvofcorsicana.com

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

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

To pay online, please visit:

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

Service

Previous

Current

Usage

WATER

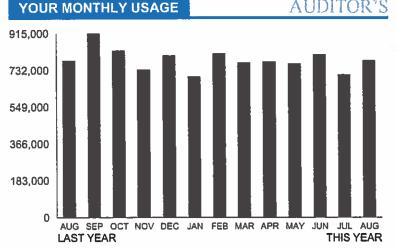
103,465

104,245

780,000

AUG 2 3 2018

NAVARRU AUDITOR'S OF



CURRENT CHARGES

the state of the s	
Water	\$3,141.60
Sewer	\$3,160.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges **Total Due**

\$6,313.10 \$6,313.10

SPECIAL MESSAGE

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

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

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

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

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

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

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY JUSTICE CTR ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: 07/06/2018 - 08/06/2018 **BILLING DATE:**

DUE DATE: 09/10/2018

08/20/2018

10/04/2018 **DISCONNECT DATE:**

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$6,313.10

AMOUNT ENCLOSED

REMIT PAYMENT TO





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

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

Phone: (903) 654-4825 E-mail: <u>custómerservice@ci.corsicana.bx.us</u>
To pay online, please visit:

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

D01923850000284 P-01

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

YOUR MONTHLY USAGE

0

0

0

0

0

0

JUL # 6 2018

NAVARRU UUUNTY

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u> WATER

Previous

Current

<u>Usage</u>

AUDITOR'S OFFICE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	 \$46.50
Total Due	\$46.50

LAST YEAR **SPECIAL MESSAGE**

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

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

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

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY

SERVICE ADDRESS: SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

£ 10 0 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1)

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO





YOUR MONTHLY USAGE

1,000

800

600

400

200

0

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

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

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

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

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

D01942840000190 P-01

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

AUG 2 4 2018

NAVAL O COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

Previous Service Current <u>Usage</u> WATER 32 33 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 09/10/18	\$65.11
Total Due If Paid After 09/10/18	\$71.62

LAST YEAR SPECIAL MESSAGE

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

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

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.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

NAVARRO COUNTY

07/06/2018 - 08/06/2018 08/20/2018

DUE DATE: 09/10/2018 10/04/2018 DISCONNECT DATE:

AMOUNT ENCLOSED

AMOUNT DUE

Total Due If Paid By 09/10/18

Total Due If Paid After 09/10/18

REMIT PAYMENT TO

\$65.11

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







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

D01942840000276 P-01

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

AUG 2 4 2018

NAVAKO LUCRET AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE:

DISCONNECT DATE:

09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

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

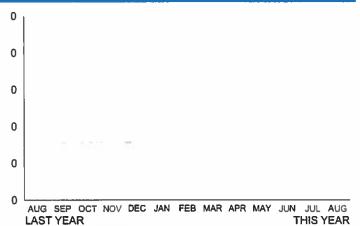
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

YOUR MONTHLY USAGE



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:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED

ወላ6 .50

REMIT PAYMENT TO





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:

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



AUG 2 4 2018

NAVARAS CUNT AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	Current	<u>Usage</u>
WATER	103	107	4,000
			0

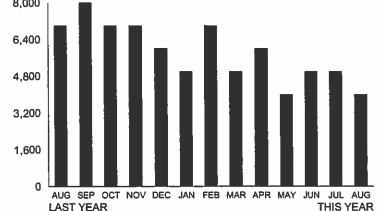
CURRENT CHARGES

Water	\$94.47
Sewer	\$56.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$161.97
Total Due	\$161.97

YOUR MONTHLY USAGE 8,000



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: SERVICE ADDRESS: NAVARRO COUNTY

SERVICE PERIOD:

BILLING DATE:

07/06/2018 - 08/06/2018 08/20/2018

DUE DATE:

09/10/2018

DISCONNECT DATE:

10/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

AMOUNT ENCLOSED

\$161.97

\$161.97

REMIT PAYMENT TO





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

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

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

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

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

YOUR MONTHLY USAGE

AUb 4 *

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

07/06/2018 - 08/06/2018

08/20/2018

DUE DATE: DISCONNECT DATE: 09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

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

NAVAKINO AUDITOR'S OFFICE

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

0 0 0 0 0 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG LAST YEAR THIS YEAR

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
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Available to 3/4 inch residential meters Inside City Limits.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: NAVARRO COUNTY

SERVICE PERIOD:

07/06/2018 - 08/06/2018 08/20/2018

DUE DATE:

BILLING DATE:

09/10/2018

10/04/2018 **DISCONNECT DATE:**

AMOUNT ENCLOSED

579.99

Total Due

\$79.99

AMOUNT DUE

REMIT PAYMENT TO

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST

CORSICANA, TX 75110-4616 www.cityofcorsicana.com

Billing Office Hours

D01942840000191 P-01

NAVARRO COUNTY COURTHOUSE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

07/06/2018 - 08/06/2018

BILLING DATE:

08/20/2018

DUE DATE:

09/10/2018

DISCONNECT DATE:

10/04/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u> WATER

Previous 1,084 Current 1.093 Usage 9,000

AUG 2 4 2018

CURRENT CHARGES

Water	\$80.12
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

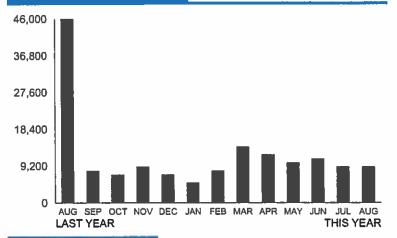
AMOUNT DUE

Current Charges Total Due

\$167.62 \$167.62

YOUR MONTHLY USAGE

601 N 13TH ST STE 6 **CORSICANA TX 75110-4603**



SPECIAL MESSAGE

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

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

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS:

SERVICE PERIOD: 07/06/2018 - 08/06/2018 **BILLING DATE:** 08/20/2018

DUE DATE:

09/10/2018

DISCONNECT DATE:

10/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$167.62

AMOUNT ENCLOSED

\$147.42

REMIT PAYMENT TO





CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

134,000

107,200

80,400

53,600

26,800

n

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

D01942840000191 P-02 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6

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NAMES OF COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

07/03/2018 - 08/02/2018

08/20/2018

DUE DATE:

DISCONNECT DATE:

09/10/2018 10/04/2018

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER **Previous** 12,403

Current 12,501

<u>Usage</u> 98,000

CURRENT CHARGES

Sprinkler Street Improvement Fee \$407.42 \$8.00

AMOUNT DUE

Current Charges Total Due

\$415.42 \$415.42

LAST YEAR **SPECIAL MESSAGE**

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

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

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

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

THIS YEAR

ACCOUNT INFORMATION

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: 07/03/2018 - 08/02/2018 08/20/2018

BILLING DATE:

DUE DATE:

DISCONNECT DATE:

09/10/2018 10/04/2018

AMOUNT ENCLOSED

\$415.42

Total Due

AMOUNT DUE

REMIT PAYMENT TO

\$415.4

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







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

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D01923850000194 P-02

NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 75110

YOUR MONTHLY USAGE

40,000

32,000

24,000

16,000

8,000

0

RECEIVED

JUL 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	218	219	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 08/10/18	\$65.11
Total Due If Paid After 08/10/18	\$71.62

LAST YEAR SPECIAL MESSAGE

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

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

allowance upon request and verification of age

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Coupon

THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY

SERVICE ADDRESS: SERVICE PERIOD:

06/06/2018 - 07/06/2018

BILLING DATE:

07/20/2018

DUE DATE:

08/10/2018

DISCONNECT DATE:

09/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 08/10/18 Total Due If Paid After 08/10/18

\$65.11 \$71.62

AMOUNT ENCLOSED

REMIT PAYMENT TO





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 07/28/2018

DUE DATE 08/28/2018

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 customercare@constellation.com

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

ACCOUNT BALANCE	STATE OF THE PARTY	
PREVIOUS STATEMENT DATE	06/28/201	
PREVIOUS BALANCE	\$8.3	
PAYMENTS SINCE LAST INVOICE	\$-8.3	
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0	
LATE/FINANCE FEE	\$0.0	
CURRENT CHARGES	\$8.3	
RECEIVED TOTAL AMOUNT DUE	\$8,3	

AUG 2 2018

NAVARKO 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

1	August F S						
	S	M	<u> </u>	W	T	F	<u> </u>
				1	2	3	4
	5	6	7	8	9	10	11
Payment Due	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.



PO Box 4911 Houston, TX 77210-4911

1000080 01 SP 0.470 **SNGLP T2 0 6211 75110-301501 -C03-P00080-I12

լլին][թուհվեցիոլիլի]գլիյիկիկ]]]|կոլիկի||11|ումաթեմը

NAVARRO COUNTY - 10443720008425191 KATHY HOLLOMAN 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**



CNE CUSTOMER ID STATEMENT NO. **DUE DATE** 08/28/2018 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 07/28/2018 \$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

MAIL PAYMENTS TO: M.E.N. WATER SUPPLY CORP. P.O. BOX 3019

CORSICANA, TEXAS 75151-3019 www.menwsc,myruralwater.com

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

RECEIVERS CLASS MAIL AUTO U.S. POSTAGE

JUL 3 0 2018

CORSICANA, TX PERMIT NO: 367

Office to	ated at 8542 S. Hw	y. 287 (Intersection	U.S. 287 & F.M. 3	243, Eureka, TX)
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS	0320	CHARGES
Water	1347300	1347300	0	26.87

Tax

0.13

NAVARRU COUNTY					
A	(HALLEY)	ACCOUNT)	DE DATE		
	040		8/10/18		
	TOTAL DUE UPON RECEIPT		PAST DUÉ AMOUNT		
	27.00		32.00		

MAIL THIS STUB WITH YOUR PAYMENT

HASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 7/27/2018

15 5.00 32.00 27.00

Our water Supplier is increasing prices to us by 10%-Standard meter base rates will increase in Sept 2018 from \$26.87 to \$27.86 on the Oct bills the per 1000 gal rates will increase by \$0.66/th to \$6.95/th<30,000 gal

Call office for larger meters base rates.

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

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

1435 1 AV 0.375 NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

Որելիիկարություն արևություն անագորդություն

KW	KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED				
0	AUG 6 2018				
Average Cost Per Day 0.32	NAVARKO COUNTY AUDITOR'S OFFICE				

Due Date For Current Charges: 08/16/2018 **Amount Due:** 136.84

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

INVOICE GROUP:

PCRF FACTOR = .0081545

PAGE 1 of 1

			1000.	0-10				PAGE 10
Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ac	dress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 'SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 CURITY LIGHT FAL CURRENT (FAL AMOUNT D		10.28	10.28 ~ 10.28
4201 HWY 0022 W *REGULAR BILL	5SMCO		1 06/20/18		961 .000 AL CURRENT (AL AMOUNT D		18.00	116.28 V 116.28
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	тот	0 .000 :URITY LIGHT :AL CURRENT C :AL AMOUNT D		10.28	10.28 V 10.28
					***TOTAL AN	MOUNT DUE	***	136.84

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2018		
Due Date	08/16/2018	Net Due	136.84
Gross Due After	08/16/2018	Gross Due	143.67

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 - գոլյինի իցիկիկ հինակիրին արև ինի հինաների իրդ

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

1434 1 AV 0.375 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

Արդիրիարարանակարկարիրիարարարարան

KWH USAGE HISTORY				
Current Month's Average KWH Per Day	RECEIVED			
0	AUG 6 2018			
Average Cost Per Day 0.32	NAVARKO COUNTY AUDITOR'S OFFICE			

Due Date For Current Charges: 08/16/2018

Amount Due: 30.84

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

INVOICE GROUP:

PCRF FACTOR = .0081545

PAGE 1 of 1

								LAGE OI
Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT O		10.28	10.28 ~ 10.28
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT AL AMOUNT D		20.56	20.56
					***TOTAL AI	MOUNT DUE	Çese	30.84

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2018]	
Due Date	08/16/2018	Net Due	30.84
Gross Due After	08/16/2018	Gross Due	32.38

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

"OWNED BY THOSE WE SERVE"

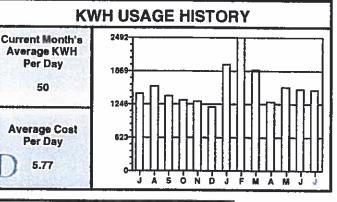
0011255700 Invoice:3643



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

Average Cost Per Day 5.77



1447 1 AV 0.375 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

6 2018 AUG

Due Date For Current Charges: 08/16/2018

Amount Due: NAVARRO COO

Per Day

50

285.00

INVOICE GROUP:

PCRF FACTOR ≈ .0081545

PAGE 1 of 1

W. C.

				070	PAGE				
Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0022 W *REGULAR BILL	5SMCO		06/20/18	тот	1509 .000 JNDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	18.00 0.68	173.00 ✓ 173.00	
FM 0667 *REGULAR BILL	5SMCO		l 06/20/18	TOT	362 .000 INDUP AMOUN' AL CURRENT C	HARGES	18.00 0.98	56.00 56.00	
MCKINNEY ST *REGULAR BILL	5SMCO		I 06/20/18	тот	347 .000 INDUP AMOUN AL CURRENT C AL AMOUNT DU	HARGES	18.00 1.60 0.91	56.00 V 56.00	
					***TOTAL AN	OUNT DUE	tan	285.00	

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	07/31/2018		
Due Date	08/16/2018	Net Due	285.00
Gross Due After	08/16/2018	Gross Due	299.17

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 ոնքիիվիկիկիկիկիկինինորկներնումիկինիան

RETURN THIS STUB WITH PAYMENT TO: ACCOUNT NUMBER DATE BILL MAILED FIRST CLASS MAIL U.S. POSTAGE PAID CORPIGANA, TX -PE MI #285 NORTHEAST TEXAS WATER SERVICE
P.O. 80X 730
CORSICANA, TX 75:11

Monday - Friday 8:30 - 4:30
(903) 874-8244 - (800) 684-8244
Phone Paymente (903) 467-3828
http://cwc_nstws.myruralwater.com SERVICE FROM PRESENT HEADING PREVIOUS READING 6/20/2018 SERVICE TO 3 2018 UNITS USED DUE DATE AUDITOR'S OFFICE 7/31/2018 DAYS USED ACCOUNT NUMBER DESCRIPTION AMOUNT Prev. Balance \$0.00 Water \$37.77 **RETURN SERVICE REQUESTED** CURRENT BILL DUE DATE ANOUNT DUE Navarro County Precent #3 ANGUNT DUE, AFTER DUE DATE SEAVICE ADDRESS: FOR YOUR RECORDS *751106* **AUTO**

AUG 27 2018

NAVARRO COUNTY AUDITOR'S OFFICE

Service Address: 8404 ESTERS BLVD STE 104 - IRVING TX 75063-2294

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 21, 2018		Sep 24, 2018			August 2018

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0618.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Summary

DE		
Total From Last Bill Payment Received	\$2,150.39 \$2,150.39	Thank you!
Balance Forward Current Charges	\$0.00 \$2,116.59	1,
Balance Due	\$2,116.59	

GEXA ENERGY

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the cation 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:	Aug 21, 2018
Account Number:	· ·
Payment Due:	Sep 24, 2018
Amount Due:	\$2,116.59

Amount Enclosed (Check payable to Gexa Energy):

\$].		
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0023199413

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Service Address: 313 W 3RD AVE - CORSICANA TX 75110-4665

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 25, 2018		Aug 27, 2018	(246-	~	July 2018

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

The average price you paid for electric service this month (per kWh) = \$ 0.0772 Visit www GexaEnergy com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fall 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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Gexa	ENERG	iΥ.

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

JUL 3 0 2018

NAVARKU COUNTY AUDITOR'S OFFICE

Summary

Balance Due	\$130.35	\geq
Balance Forward Current Charges	\$0.00 \$130.36	89
Total From Last Bill Payment Received	\$104.05 \$104.05 Th	ank you!

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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 acceptable to the payment problem. account/invoice number, including the number after the dash

Billing Date:	Jul 25, 2018
Account Number:	
Payment Due:	Aug 27, 2018
Amount Due:	\$130.35

Amount Enclosed (Check payable to Gexa Energy):

\$						
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0023461873

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 27, 2018		Aug 30, 2018			July 2018

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

Visit GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Gexa ENERGY

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

RECEIVED

AUG 2 2018

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Total From Last Bill Payment Received	20	\$39.47 \$39.47	Thank you!
Balance Forward Current Charges		\$0.00 \$39.47	
Balance Due		\$39.47	•

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 1-866961-9399 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:	Jul 27, 2018
Account Number:	
Payment Due:	Aug 30, 2018
Amount Due:	\$39.47

Amount Enclosed (Check payable to Gexa Energy):

\$] .			
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

RECEIVED

AUG 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE Service Address: 516 N 13TH ST - CORSICANA TX 75110

Billing Date	Account Number	Payment Due	Service Number	A SESTION OF THE	Usage Month
Aug 1, 2018	144	Sep 4, 2018	1204	l	July 2018

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

 The average price you paid for electric service this month (per kWh) = \$ 0.1135. Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Summary

Total From Last Bill Payment Received	\$16.87 \$16.87	Thank youl
Balance Forward	\$0.00	
Current Charges	\$23.14	
Balance Due	\$23.15	

a Energy

Bill Payment Assistance Program Geza Energy is pleased to support this program that helps pay the utility bills of those in need, if you would like to donete, 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 1-866961-9399 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:	Aug 1, 2018
Account Number:	
Payment Due:	Sep 4, 2018
Amount Due:	\$23.15

Amount Enclosed (Check payable to Gexa Energy):

s	\$ 23.15
	իշինիիիկինինինինինինինինինինինինինին

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

COUNTY OF NAVARRO 300 W . 3RD AVE STE 4 **CORSICANATX 75110**

0023202413

00002315

Ξ

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

Account Number Service Number **Billing Date Payment Due** ESI ID **Usage Month** Aug 5, 2018 Sep 7, 2018 July 2018

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

The average price you paid for electric service this month (per kWh) = \$ 0.0776.

Visit www GexaEnergy com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7135.



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

RECEIVED

AUG 9 2018

NAVARRO CCUNTY AUDITOR'S OFFICE

Summary

Balance Due	\$75.81
Balance Forward	\$0.00
Current Charges	\$75.81
Total From Last Bill	\$70.68
Payment Received	\$70.68 Thank you

Gexa Energy

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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:	Aug 5, 2018
Account Number:	
Payment Due:	Sep 7, 2018
Amount Due:	\$75.81

Amount Enclosed (Check payable to Gexa Energy):

\$									
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0020575303

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Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #19027

Billing Date	Invalce Number	Payment Due
Jul 20, 2018		Aug 23, 2018

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

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

Visit www.GexaEnergy.com/BillingInfo 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 sabifaction, 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.

JUL 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE SERVICE ADDRESS

CE SERVICE ADDR 221 W 1ST AVE 601 N 13TH ST 209 W 1ST AVE

312 W 1ST AVE 800 N MAIN ST 800 N MAIN ST STE R 8404 ESTERS BLVD STE 100

400 W 2ND AVE 312 W 1ST AVE BLDG 800 N MAIN ST HSMT **Current Balances**

AMOUNI
\$175.68
\$949.22
\$26.46
\$8.39 🗸
\$134.77 🗸
\$721.92
\$3,469.94
\$9.60 🗸
\$62.94

\$118.08

mount Due			(4)	0	\$5,677.00
	Thank you fe	or choosing	Gexa Energy	•• /•	

Gexa ENERGY

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

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

Pay By Phone or On-line
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Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.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:	Jul 20, 2018
Invoice Number:	
Payment Due:	Aug 23, 2018
Amount Due:	\$5,677.00

Amount Enclosed (Check payable to Gexa Energy):

\$	
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Քիլուսլի վիկել և մես թիվիկի հայրսել գինի իրագ

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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RECEIVED

JUL 2 3 2018

Billing Date Invoice Number Payment Due

Jul 18, 2018 Aug 20, 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 its 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

AVA	ジリモ	SUNIT	S
AUDITE	3.73	OFFICE	2

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

\$8.39 **\$**24.75

Am	ou	nt t	Jue

\$33.14

Thank you for choosing Gexa Energy.

Gexa ENERGY.

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visil tww. 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:	Jul 18, 2018
Invoice Number:	
Payment Due:	Aug 20, 2018
Amount Due:	\$33.14

Amount Enclosed (Check payable to Gexa Energy):

	\$	
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\$					3	3		7
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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

0259031624

2



RECEIVED

JUL 2 0 2018

Billing Date	Invoice Number	Payment Due
Jul 17, 2018		Aug 20, 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 toil-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

NAVAKING COUNTY SERVICE ADDRESS AUDITOR'S OFFICE 205 SE 3RD ST 907 NW 2ND ST BL		
Amount Due	\$129.72	
	Thank you for choosing Gexa Energy.	

Gexa ENERGY

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

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Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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:	Jul 17, 2018
Invoice Number:	
Payment Due:	Aug 20, 2018
Amount Due:	\$129.72

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

0258952844

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RECEIVED

Billing Date Involce Number Payment Due

Jul 25, 2018 Aug 27, 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.

. JUL 3 0 2018

NAVAKRU COUNTY AUDITOR'S OFFICE **Current Balances**

SERVICE ADDRESS		21	AMOUNT
2 300 W 3RD AVE UNIT 3			\$4,435.88
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			\$10,498.21
300 W 3RD AVE TEMP B			\$8.39
315 W 3RD AVE STE B			\$116.75 ¥
315 W 3RD AVE STE A			\$129.99

Amount Due		\$15,271.20
,	Thank you for choosing Gexa Energy.	
1	•	!

Gexa ENERGY

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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:	Jul 25, 2018
Invoice Number:	53
Payment Due:	Aug 27, 2018
Amount Due:	\$15,271.20

Amount Enclosed (Check payable to Gexa Energy):

7	\$ \$	3	2
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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

0259480904



1450 E. Cleveland Rd. Hutchins TX 75141-40040<u>4</u>

Customer Service

RepublicServices.com/Support

JUL 3 0 2018

NAVARRO COUNTY

Account Number Invoice Number Invoice Date

July 25, 2018

Previous Balance Payments/Adjustments **Current Invoice Charges**

\$1,503.80 -\$1,503.80

\$503.34

Total Amount Due \$503.34

Quantity

Payment Due Date August 14, 2018

AUDITOR'S OFFICE PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 07/16 Reference

Amount -\$1,503,80

CURRENT INVOICE CHARGES

Description Reference Navarro County Courthouse Corner Of 2nd Ave & 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Compactor 35 Cu Yd, On Call Service Rental 07/01-07/31

\$503.34

Unit Price

\$503.34

<u>Amount</u>

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

Total Amount Due Payment Due Date \$503.34

August 14, 2018

Account Number

Invoice Number

Total Enclosed

Return Service Requested

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service 777725-201VED RepublicServices.com/Support

JUL 3 0 2018

Account Number Invoice Number Invoice Date

July 25, 2018

Previous Balance
Payments/Adjustments
Current Invoice Charges

\$170.77 -\$170.77 \$170.77

Total Amount Due | \$170.77

Payment Due Date
August 14, 2018

NAVARRO COUNTY PAYMENTS/ADJUSTMENTS/ITOR'S OFFICE

Description Payment - Thank You 07/16	Reference			Amount -\$170.77
CURRENT INVOICE CHARGES	2		1 12	25.
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	Unit Price	Amount
Pickup Service 08/01-08/31			\$170.77	\$170.77
CURRENT INVOICE CHARGES				\$170.77

Electronics Recycling with BlueGuard™

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1450 E. Cleveland Rd. Hutchina TX 75141-400404 Please Return This Portion With Payment

Total Amount Due Payment Due Date

\$170.77 August 14, 2018

Account Number

Return Service Requested

Total Enclosed

\$ 170.77

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY PREC 1 300 W 3RD AVE SUITE 4 CORSICANA TX 75110-4603

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



1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service

(972) 225-4207

RECEIVE

RepublicServices.com/Support

AUG 0 9 2018

NAVAKKU COUNTY

Account Number Invoice Number Invoice Date

July 31, 2018

Previous Balance Payments/Adjustments **Current Invoice Charges**

Quantity

\$86.76 -\$86.76 \$86.76

Total Amount Due

Payment Due Date August 20, 2018

\$86.76

AUDITOR'S OFFICE AYMENTS/ADJUSTMENTS

Description

Payment - Thank You 07/16

Reference

<u>Amount</u> -\$86.76

CURRENT INVOICE CHARGES

Description

Reference Navarro County Prot 3 Barn 17500 Fm 709 N PC

Dawson, TX Contract: 7550 (C1)

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 08/01-08/31

CURRENT INVOICE CHARGES

\$86.76

Unit Price

\$86.76 \$86.76

Amount

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 Payment Due Date \$86.76

August 20, 2018

Account Number

Invoice Number

Total Enclosed

Return Service Requested

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