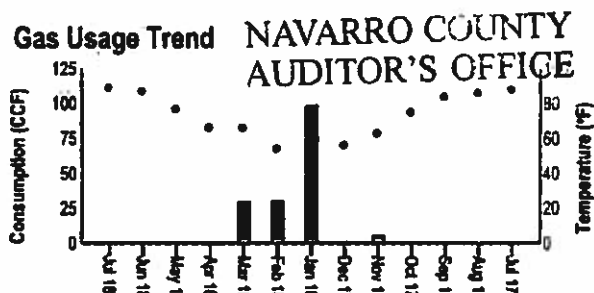




AUG 12 2018

CORSICANA TX 75110-4665

\$48.66



Current Charges	48.66
-----------------	-------

\$48.66

(see reverse for billing details)

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

Page 1 of 2



Total Amount Due
\$48.66



Amount Enclosed: \$ _____

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

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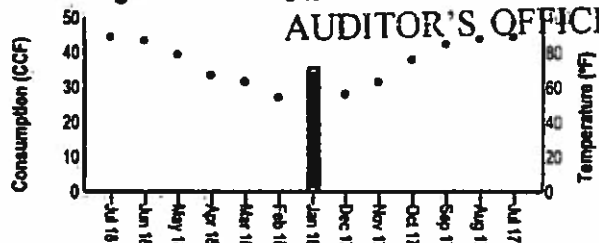
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AUG 12 2018

CORSICANA TX 75110-3031

\$44.96

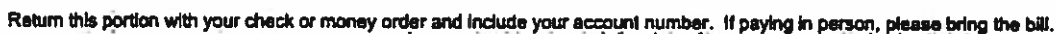
44.96

\$44.96

(see reverse for billing details)

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

Page 1 of 2



Total Amount Due
\$44.96



Amount Enclosed: \$

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

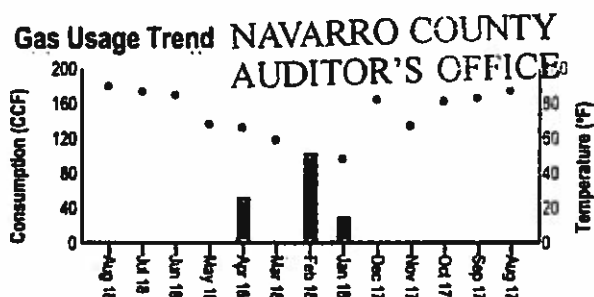
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AUG 12 2018

CORSICANA TX 75110-3053

\$45.34



Current Charges	45.34
------------------------	--------------

\$45.34

(see reverse for billing details)

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

09-06-0710

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.

\$45.34



Amount Enclosed: \$

☐ 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

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

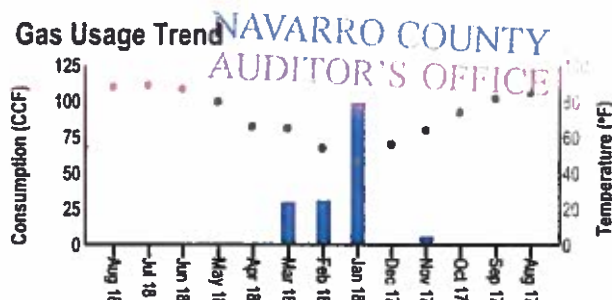
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CORSICANA TX 75110-4665

\$49.08

49.08

(see reverse for billing details)

00000000000000000000008000402024528700000049084

B&B WATER
15010 N 45TH ST
CORSICANA, TX 75110
(903) 872-0650

RECEIVED

RETURN SERVICE REQUESTED
AUG 3 2018

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PKSRT Corsicana T
PERMIT NO.

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

NAVARRO COUNTY
AUDITOR'S OFFICE

B&B WATER

CUSTOMER		DUE DATE	
NAME	ACCOUNT	PAID DUE AFTER THIS DATE	
		8/15/18	
TOTAL DUE UPON RECEIPT			
25.00			

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

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

METER READ	MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT
	7	26		25.00

PLEASE LET US KNOW IF YOUR METER IS NOT
BASE RATE 25.00/ 6.00 PER 1000/LT FEE AFT 15TH 20.00
CUT OFF DATE 25TH/WEBSITE bbwatermyruralwater.com
b.bwater110@yahoo.com / bbwatermyruralwater.com website

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 ~~K~~erens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	548000	541500	800	31.80
Scholarship				0.20

RECEIVED

JUL 30 2018

0
NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	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

METER READ			ACCOUNT		7/26/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23		32.00	0.00	32.00

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

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 & interruption of service.

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 ~~Keren~~ TV

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

RECEIVED

JUL 30 2018

3
NAVARRO COUNTY
AUDITOR'S OFFICE

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

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT			7/27/18
METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
7 25		27.00	27.00

Navarro County
Euester B Williams Park
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 service.

**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 OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	

WAT	12672	12517	15500	129.61
SEWE				47.60
SANI				13.81

RECEIVED

JUL 05 2018

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

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		07/16/2018
TOTAL AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID

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

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



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

SEE TERMS ON BACK

RECEIVED FIRST CLASS MAIL
U.S. POSTAGE
PAID
DAWSON, TX 76639
PERMIT NO. 1
AUG 2 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	66600	52500	14,100	136.75
WATER TOWER FEE				3.50
VOL. FIRE				2.00

NAVARRO COUNTY	
CUSTOMER	DUE DATE
PROPERTY ACCOUNT	PAST DUE DATE THIS 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 READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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. THIS WILL BE THE LAST WEEK OF
SEPTEMBER 06, 2018 THAT WEEK ONLY.



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

RECEIVED

RETURN ADDRESS REQUIRED
AUG 7 2018

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

TYPE OF SERVICE	METER READING	
	PRESENT	PREVIOUS
Water	907900	906400

NAVARRO COUNTY
AUDITOR'S OFFICE

Water	1,500	26.80
Sewage		20.00
Sanitation		28.25
Streets		2.00
Clean Kerens		0.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	STATION	8/10/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.75		76.75

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 7/30/18

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
7	24			76.75	0.00	76.75

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

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>

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

Service	Previous	Current	Usage
WATER	219	220	1,000 0

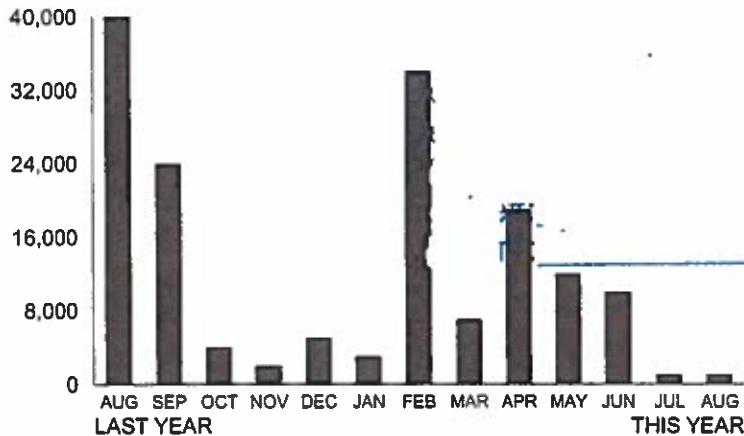
CURRENT CHARGES

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD: 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 If Paid By 09/10/18 \$65.11
Total Due If Paid After 09/10/18 \$71.62

AMOUNT ENCLOSED

\$65.11

REMIT PAYMENT TO

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

0060000080005000006511000000651100000071621

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>

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

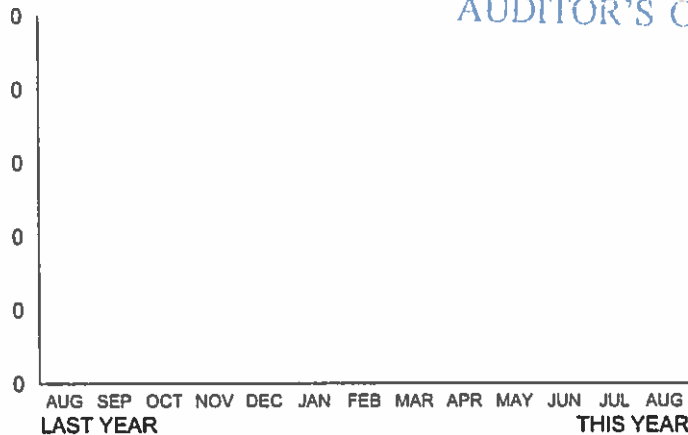
D01942840002971 T-0015 P-0004
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



RECEIVED

AUG 23 2018

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	
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	\$46.50
------------------	----------------

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



0340000002000A000000465000000046500000000005



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>

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

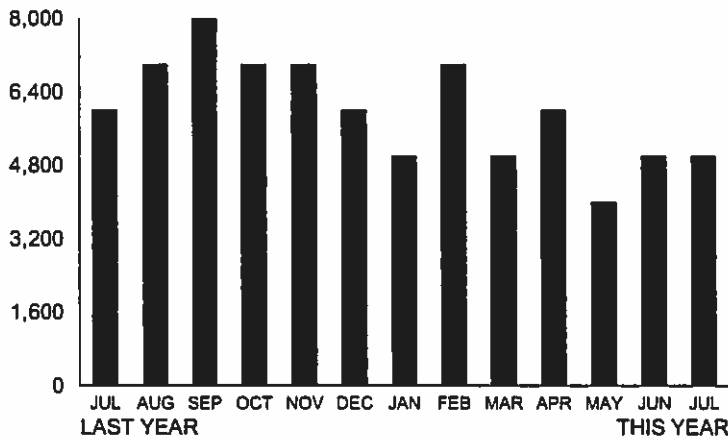
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RECEIVED

JUL 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
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:

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

Service	Previous	Current	Usage
WATER	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

AMOUNT DUE

Total Due **\$169.42**

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



01400001200030000169420000169420000000004



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

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

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>

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

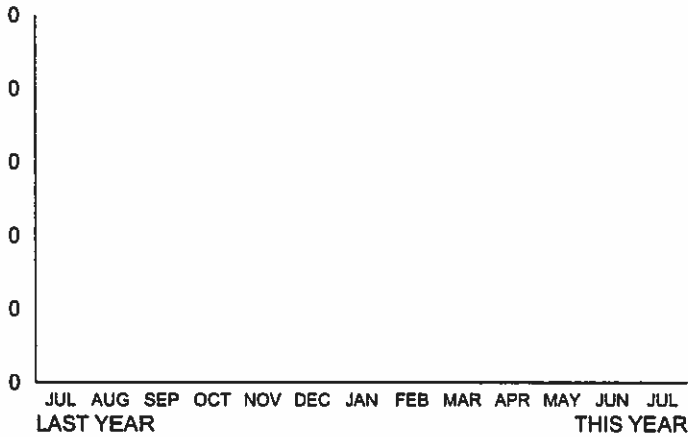
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RECEIVED

JUL 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
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:

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

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



014000019000200000799900000799900000000001



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>

D01923850002965 T-0015 P-0142

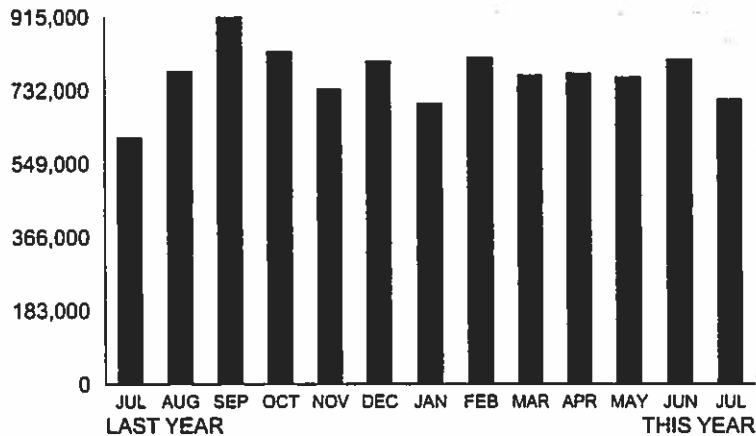
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



JUL 25 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Service	Previous	Current	Usage
WATER	102,755	103,465	710,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$5,774.10
Total Due	\$5,774.10

AMOUNT DUE

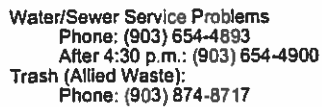
Total Due **\$5,774.10**

AMOUNT ENCLOSED

REMIT PAYMENT TO

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





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>

D01923850002966 T-0015 P-0143

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



JUL 25 2018

[illegible]

*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 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

ACCOUNT NUMBER:



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

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

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

Current Charges	\$46.50
Total Due	\$46.50

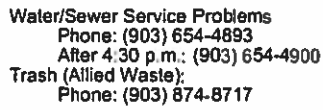
Total Due	\$46.50
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	REMIT PAYMENT TO
--	------------------

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



014000070008000000000000



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 NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 06/06/2018 - 07/06/2018
BILLING DATE: 07/20/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1,075	1,084	9,000

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

Current Charges	\$167.62
Total Due	\$167.62

Month	Last Year Sales	This Year Sales
JUL	55,000	8,000
AUG	42,000	10,000
SEP	7,000	11,000
OCT	6,000	9,000
NOV	8,000	10,000
DEC	6,000	11,000
JAN	4,000	9,000
FEB	7,000	12,500
MAR	12,500	11,000
APR	11,000	10,000
MAY	9,000	11,000
JUN	10,000	8,000
JUL	8,000	10,000

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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 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

ACCOUNT NUMBER:

Total Due	\$167.62
------------------	-----------------

REMIT PAYMENT TO

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



00600016900010000167620000167620000000008



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

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

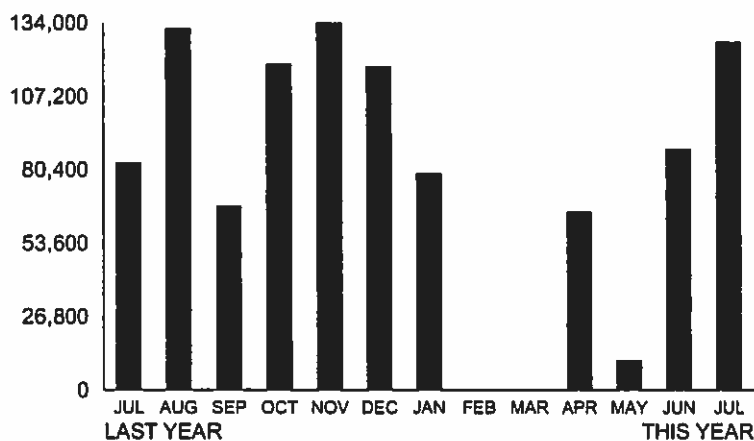
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RECEIVED

JUL 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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	Previous	Current	Usage
SPRINKLER	12,276	12,403	127,000

CURRENT CHARGES

Sprinkler	\$514.72
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$522.72
Total Due	\$522.72

AMOUNT DUE

Total Due **\$522.72**

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



00600016910010000522720000522720000000004



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
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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

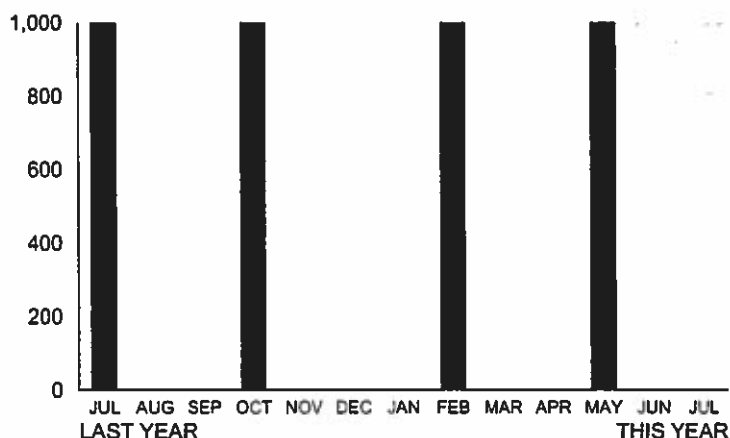
Service	Previous	Current	Usage
WATER	32	32	0

RECEIVED

JUL 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Current Charges	\$61.11
Total Due If Paid By 08/10/18	\$61.11
Total Due If Paid After 08/10/18	\$67.22

SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
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	\$61.11
Total Due If Paid After 08/10/18	\$67.22

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



00600000700050000061110000061110000067227

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

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



ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 07/06/2018 - 08/06/2018
BILLING DATE: 08/20/2018

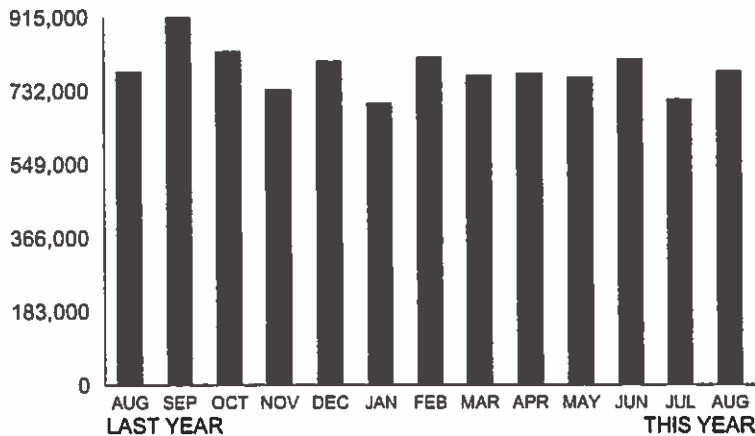
DUE DATE: 09/10/2018
DISCONNECT DATE: 10/04/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	103,465	104,245	780,000
			0

AUG 23 2018

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$3,141.60
Sewer	\$3,160.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,313.10
Total Due	\$6,313.10

SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY JUSTICE CTR
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	\$6,313.10
------------------	-------------------

AMOUNT ENCLOSED

REMIT PAYMENT TO

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

[illegible]



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>

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

D01923850000284 P-01

RECEIVED

JUL 16 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

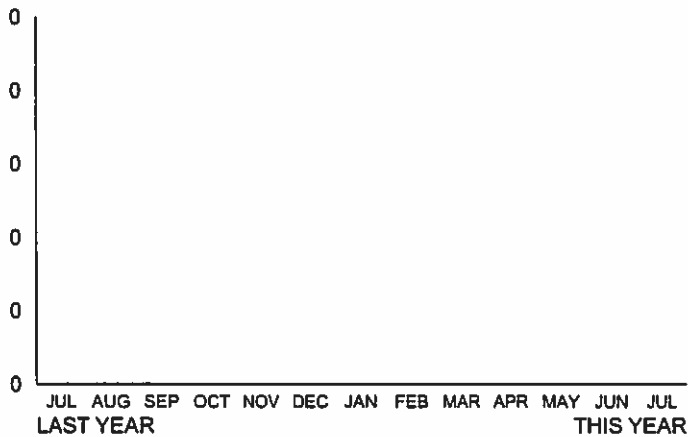
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 06/06/2018 - 07/06/2018
BILLING DATE: 07/20/2018

DUE DATE: 08/10/2018
DISCONNECT DATE: 09/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	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

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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: 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 \$46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO

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

01400000100050000046500000046500000000009



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>

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

Service	Previous	Current	Usage
WATER	32	33	1,000 0

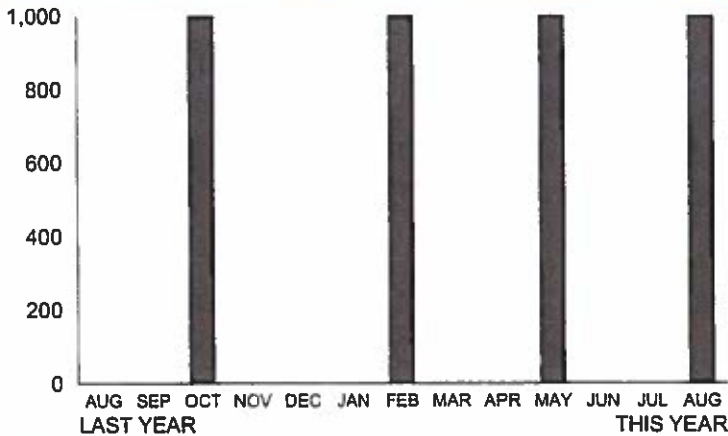
CURRENT CHARGES

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

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 09/10/18
Total Due If Paid After 09/10/18

\$65.11
\$71.62

AMOUNT ENCLOSED

\$65.11

REMIT PAYMENT TO

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

006000002000500000651100000651100000071622





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

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E-mail: customerservice@ci.corsicana.tx.us
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NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

NAVARRO
AUDITOR'S OFFICE

ACCOUNT INFORMATION

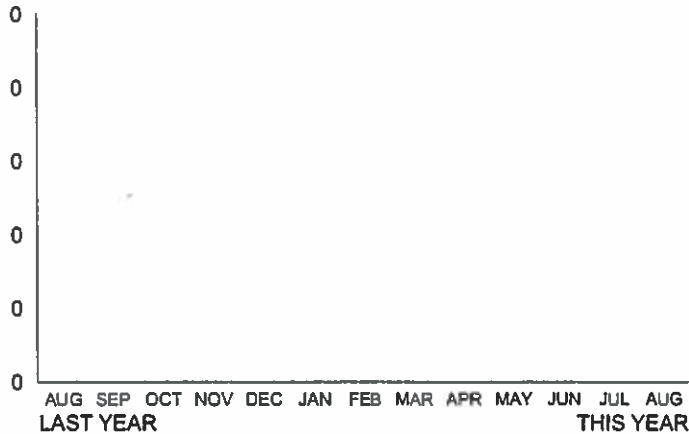
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 07/06/2018 - 08/06/2018
BILLING DATE: 08/20/2018

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

YOUR MONTHLY USAGE



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

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
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 \$79.99

AMOUNT ENCLOSED

\$79.99

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

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200 N 12TH ST
CORSICANA, TX 75110-4616
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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

Service	Previous	Current	Usage
WATER	1,084	1,093	9,000 0

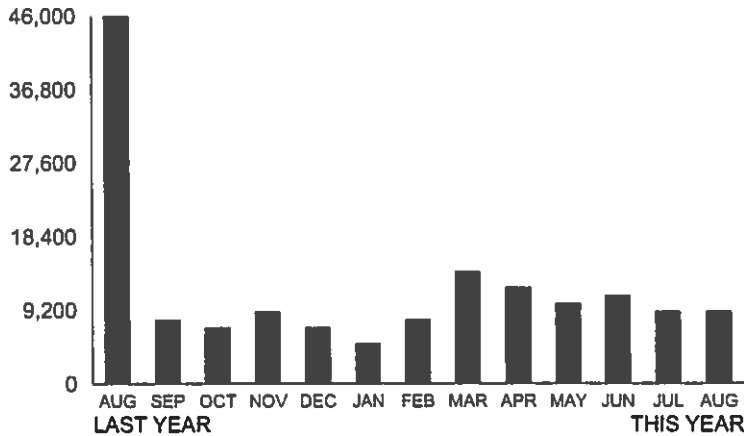
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$167.62
Total Due	\$167.62

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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

\$167.62

REMIT PAYMENT TO

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



006000167000100001676200001676200000000008



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

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CORSICANA, TX 75110-4616
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ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 07/03/2018 - 08/02/2018
BILLING DATE: 08/20/2018
DUE DATE: 09/10/2018
DISCONNECT DATE: 10/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,403	12,501	98,000 0

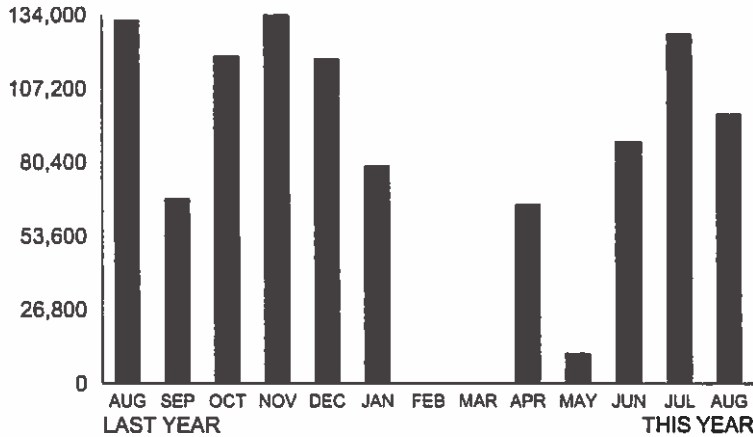
CURRENT CHARGES

Sprinkler	\$407.42
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$415.42
Total Due	\$415.42

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 07/03/2018 - 08/02/2018
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 \$415.42

AMOUNT ENCLOSED

\$415.42

REMIT PAYMENT TO

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



00600016910010000415420000415420000000001



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

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

Service	Previous	Current	Usage
WATER	218	219	1,000

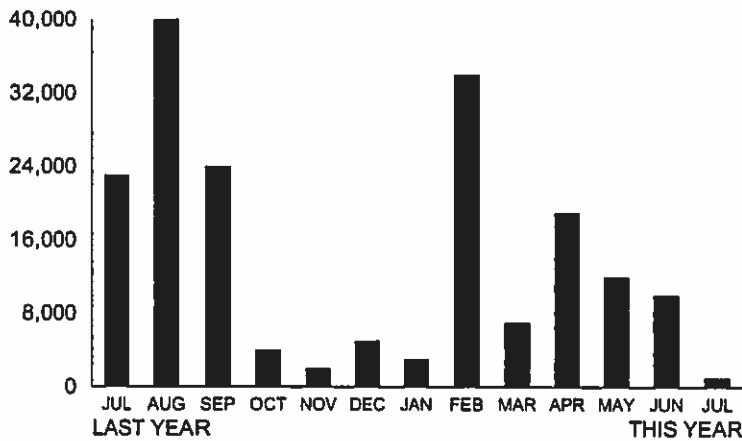
CURRENT CHARGES

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD: 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	\$65.11
Total Due If Paid After 08/10/18	\$71.62

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



00600000800050000065110000065110000071621



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	DUE DATE
	07/28/2018	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
customer@constellation.com

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

ACCOUNT BALANCE

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
TOTAL AMOUNT DUE	\$8.3

RECEIVED

AUG 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

August						
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	

Payment Due

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
		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

1000080 01 SP 0.470 **SNGLP T2 0 6211 75110-301501 -C03-P00080-112



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004524320100TX408140000000083

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

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

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

RECEIVED

JUL 30 2018

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

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

NAVARRO COUNTY

CUSTOMER'S ACCOUNT		DATE
7/27/18	ACCOUNT	DATE
		8/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"

ACCOUNT

7/27/2018

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	15	5	27.00	5.00	32.00

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. COURTHOUSE
 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



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<div>RECEIVED</div> <div>AUG 6 2018</div> <div>NAVARRO COUNTY AUDITOR'S OFFICE</div>
Average Cost Per Day 0.32	

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

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	10.28	10.28
SECURITY LIGHT							10.28	10.28
TOTAL CURRENT CHARGES							10.28	10.28
TOTAL AMOUNT DUE							10.28	10.28
4201 HWY 0022 W *REGULAR BILL	5SMCO	1	08/20/18	31203	961	98.28	18.00	116.28
TOTAL CURRENT CHARGES							116.28	116.28
TOTAL AMOUNT DUE							116.28	116.28
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	10.28	10.28
SECURITY LIGHT							10.28	10.28
TOTAL CURRENT CHARGES							10.28	10.28
TOTAL AMOUNT DUE							10.28	10.28
TOTAL AMOUNT DUE							136.84	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



001325890000013684000143674

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



KWH USAGE HISTORY

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

0

**Average Cost
Per Day**

0.32

RECEIVED

AUG 6 2018

NAVARRO 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

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	10.28	
						TOTAL CURRENT CHARGES		10.28
						TOTAL AMOUNT DUE		10.28
SE CR 3105	5SMCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	20.56	
						TOTAL CURRENT CHARGES		20.56
						TOTAL AMOUNT DUE		20.56
								TOTAL AMOUNT DUE
								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

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



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

[illegible]

"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

RECEIVED

AUG 6 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

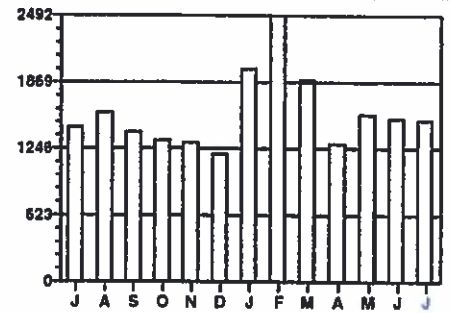
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

50

Average Cost
Per Day

5.77



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

Due Date For Current Charges: 08/16/2018

Amount Due: 285.00

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

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				43188	1509	154.32	18.00	
HWY 0022 W		1	06/20/18	07/20/18	.000			
*REGULAR BILL								
							0.68	
								173.00
								173.00
5SMCO				19549	362	37.02	18.00	
FM 0667		1	06/20/18	07/20/18	.000			
*REGULAR BILL								
							0.98	
								56.00
								56.00
5SMCO				23310	347	35.49	18.00	
MCKINNEY ST		1	06/20/18	07/18/18	.000		1.60	
*REGULAR BILL							0.91	
								56.00
								56.00
TOTAL AMOUNT DUE								285.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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



0011255700000285000000299177

ACCOUNT NUMBER	DATE BILL MAILED
	8/1/2018
PRESENT READING	SERVICE FROM
580570	6/29/2018
PREVIOUS READING	SERVICE TO
588520	7/31/2018
UNITS USED	DAYS USED
1050	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.77
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/16/2018	\$37.77
AMOUNT DUE AFTER DUE DATE	\$37.77

SERVICE ADDRESS:

KEEP THIS STUB FOR YOUR RECORDS

AUTO

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 75110
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (903) 487-3828
http://cwc_netwa.myruralwater.com

FIRST CLASS MAIL
U.S. POSTAGE PAID
CORSICANA, TX
#EIM1 #285

RECEIVED

AUG 3 2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE
	8/16/2018	\$37.77	\$37.77

NAVARRO COUNTY
AUDITOR'S OFFICE

RETURN SERVICE REQUESTED

Navarro County Precent #3

Corsicana, TX 75110

751106

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.

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

on TX 77070
license #10027
RECEIVED

AUG 27 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

**Total From Last Bill
Payment Received**

\$2,150.39

\$2,150.39

Thank you!

Balance Forward	
Current Charges	

\$0.00

\$2,116.59

Balance Due

\$2,116.59

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

Gexa ENERGY

Bill Payment Assistance Program

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

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: Aug 21, 2018

Account Number:

Payment Due:	Sep 24, 2018
---------------------	---------------------

Amount Due:	\$2,116.59
--------------------	-------------------

Amount Enclosed (Check payable to Gexa Energy):

11

5

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023199413

00211659

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

Gexa ENERGY.

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

RECEIVED

JUL 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 25, 2018		Aug 27, 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) = \$ 0.0772

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 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	\$104.05	Thank you!
Payment Received	\$104.05	
Balance Forward	\$0.00	
Current Charges	\$130.36	
Balance Due	\$130.35	

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 Receipt 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
Account Number:	
Payment Due:	Aug 27, 2018
Amount Due:	\$130.35

Amount Enclosed (Check payable to Gexa Energy):

5

\$

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 .

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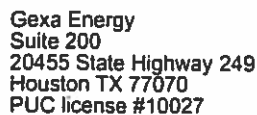
GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023461873

4

00013035



AUG 2 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

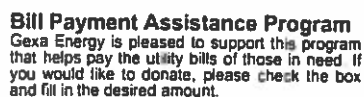
If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 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.

Summary

Total From Last Bill	\$39.47
Payment Received	\$39.47
Balance Forward	\$0.00
Current Charges	\$39.47
Balance Due	\$39.47

Thank you!

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



Pay By Phone or On-line

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

§

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0021470763

□

00003947

Gexa ENERGY

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

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	ESI ID	Usage Month
Aug 1, 2018		Sep 4, 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) = \$ 0.1135.

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	\$16.87	Thank you!
Payment Received	\$16.87	
Balance Forward	\$0.00	
Current Charges	\$23.14	
Balance Due	\$23.15	

Gexa ENERGY

Bill Payment Assistance Program

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

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

Pay By Phone or On-line

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-981-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® Express Payments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.goxaenergy.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):

\$ _____

\$ 23 . 15



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023202413

3

00002315

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

AUG 9 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

\$70.68

\$70.68

Thank you!

Balance Forward

\$0.00

Current Charges

~~\$75.81~~

Balance Due

\$75.81

Gexa ENERGY

Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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:	Aug 5, 2018
Account Number:	
Payment Due:	Sep 7, 2018
Amount Due:	\$75.81

Amount Enclosed (Check payable to Gexa Energy):

□ \$

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0020575303

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00007581

158 #10027
RECEIVED

JUL 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice 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 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	AMOUNT
221 W 1ST AVE	\$175.68 ✓
601 N 13TH ST	\$949.22 ✓
209 W 1ST AVE	\$26.46 ✓
312 W 1ST AVE	\$8.39 ✓
800 N MAIN ST	\$134.77 ✓
800 N MAIN ST STE R	\$721.92 ✓
8404 ESTERS BLVD STE 100	\$3,469.94 ✓
400 W 2ND AVE	\$9.60 ✓
312 W 1ST AVE BLDG	\$62.94 ✓
800 N MAIN ST HSMT	\$118.08 ✓

Amount Due	\$5,677.00
-------------------	-------------------

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

Utility 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

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:	Jul 20, 2018
Invoice Number:	
Payment Due:	Aug 23, 2018
Amount Due:	\$5,677.00

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

0259147564

1.

00567700

Gexa ENERGY

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

RECEIVED

JUL 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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 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

\$8.39 ✓

\$24.75 ✓

Amount Due

\$33.14

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐

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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 18, 2018
Invoice Number:	
Payment Due:	Aug 20, 2018
Amount Due:	\$33.14

Amount Enclosed (Check payable to Gexa Energy):

\$ 33 . 14



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0259031624

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00003314

Gexa ENERGY

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

RECEIVED

JUL 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice 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.

Current Balances

SERVICE ADDRESS	AMOUNT
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.

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 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:	Jul 25, 2018
Invoice Number:	
Payment Due:	Aug 27, 2018
Amount Due:	\$15,271.20

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

0259480904

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01527120



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 255-4207
RepublicServices.com/Support

RECEIVED

JUL 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

July 25, 2018

Previous Balance

\$1,503.80

Payments/Adjustments

-\$1,503.80

Current Invoice Charges

\$503.34

Total Amount Due

\$503.34

Payment Due Date

August 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/16		-\$1,503.80

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
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	\$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



REPUBLIC
SERVICES

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

August 14, 2018

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service
RepublicServices.com/Support

RECEIVED

JUL 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

July 25, 2018

Previous Balance

\$170.77

Payments/Adjustments

-\$170.77

Current Invoice Charges

\$170.77

Total Amount Due

\$170.77

Payment Due Date

August 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/16		-\$170.77

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4802 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31			\$170.77	\$170.77
CURRENT INVOICE CHARGES				\$170.77

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**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Total Enclosed

\$170.77

Return Service Requested

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

Total Amount Due

\$170.77

Payment Due Date

August 14, 2018

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

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AUG 09 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

July 31, 2018

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due

\$86.76

Payment Due Date

August 20, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/16		-\$86.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31			\$86.76	\$86.76
CURRENT INVOICE CHARGES				\$86.76

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**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

Total Amount Due

\$86.76

Payment Due Date

August 20, 2018

Account Number

Invoice Number

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

30069002774300000009339880000086780000086782