

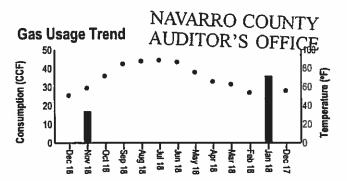
RECEIVED ACCOUNT NUMBER. NAVARRO CNTY COURT HSE

Service Address: **CORSICANA TX 75110-3031** **DUE DATE** 01/11/19

TOTAL DUE \$45.34

www.atmosenergy.com

JAN 02 2019



Account Summary Billing Date: 12/27/18

Previous Balance 54.48 -54.48 Payment(s) 45.34 **Current Charges**

Total Amount Due

\$45.34

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.

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

Help Your Neighbors

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

Online at www.otmosenergy.com/shore

Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

002804020878

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

Total Amount Due \$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 6 **CORSICANA TX 75110-3015**

Amount Enclosed:

Due Date 01/11/2019



RECEIVED

www.atmosenergy.com

JAN 02 2019

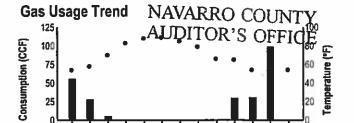


Customer Name: NAVARRO COUNTY

Service Address: CORSICANA TX 75110-4665

Account Number:

DUE DATE 01/15/19 TOTAL DUE \$85.62



Account Summary Billing Date: 12/31/18

Previous Balance 65.46
Payment(s) -65.46
Current Charges 85.62

Total Amount Due

\$85.62

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

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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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the eldedy stay warm and secure.



How to donate:

Online at www.ofmosenergy.com/shore

Check off your voluntary donation amount on the back of this bill:

Or call 888-286-6700 to speak with a Customer Support Representative

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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.

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 **Account Number**

Due Date 01/15/2019

Total Amount Due \$85.62

Amount Enclosed: \$

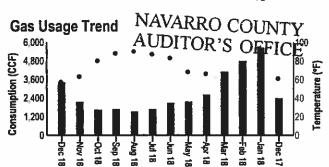
85.60



RECEIVED

www.almosenergy.com

JAN 02 2019



Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.atmosenergv.com/bill.

Account Number:

Customer Name: NAVARRO COUNTY Service Address:

CORSICANA TX 75110-3004

DUE DATE 12/21/18 TOTAL DUE \$3216.47

Account Summary Billing Date: 12/6/18

Previous Balance 1,214.70
Payment(s) 0.00

Past Due Balance 1,214.70 PAY IMMEDIATELY

Current Charges 2,001.77

Past Due Balance: Gurrent Charges: \$1,214.70 \$2,001.77

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

Online at www.otmosenergy.com/share

Check off your voluntary donation amount on the back of this bill:

Or call 888-286-6700 to speak with a Customer Support Representative

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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.

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 Account Number Due Date Total Amount Due 12/21/2018 \$3216.47

Amount Enclosed: \$ 3000.777



www.atmosenergy.com

RECEIVED

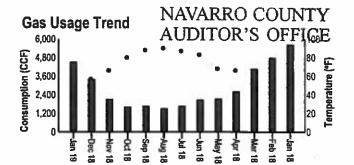
JAN 10 2019

Account Number: 1

Customer Name: NAVARRO COUNTY Service Address:

CORSICANA TX 75110-3004

DUE DATE 01/24/19 ****TOTAL DUE **4569.70**



Account Summary Billing Date: 1/9/19

Previous Balance 3,216.47 Payment(s) -1,214.70

Past Due Balance 2,001.77 PAY IMMEDIATELY

Current Charges 2,567.93

Past Due Balance: Gurrent Charges:

(see reverse for billing details)

\$2,001.77 \$2,567.93

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

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

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

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

Due Date

01/24/2019

CONTACT US:

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

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

BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.



Learn more at atmosenergy.com/WhyChooseGas

008804285531

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$4569.70



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

Account Number

Amount Enclosed: \$

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



RECEIVED

Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 1

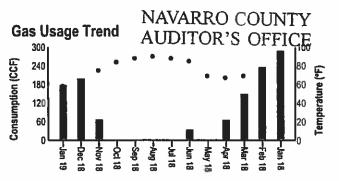
KERENS 1x /5144-2427

DUE DATE 01/23/19

TOTAL DUE \$136.61

www.atmosenergy.com

JAN 10 2019



Account Summary Billing Date: 1/8/19

Previous Balance 228.20 Payment(s) -228.20 **Current Charges** 136.61

Total Amount Due

(see reverse for billing details)

\$136.61

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergv.com/ COsafety for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43,50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

002504078109

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$136.61



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 CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

Amount Enclosed: \$		

Due Date

01/23/2019

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311



www.atmosenergy.com

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JAN 10 2019

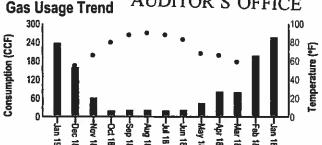
Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: CORSICANA TX 75110-3002

DUE DATE 01/24/19 **TOTAL DUE** \$177.84

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 1/9/19

Previous Balance
Payment(s)
Current Charges

-215.41 177.84

215.41

Total Amount Due

(see reverse for billing details)

\$177.84

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

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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
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER



Learn more at atmosenergy.com/WhyChooseGas

008604282116

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.

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 Account Number Due Date Total Amount Due 01/24/2019 \$177.84

Amount Enclosed: \$_____



Account Number: RECEIVE GODEN NAME: NAVARRO CNTY COURT HSE

Service Address:

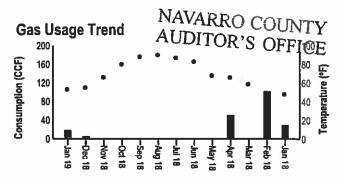
DUE DATE 01/24/19

TOTAL DUE \$55.91

www.atmosenergy.com

JAN 11 2019

CORSICANA TX 75110-3053



Account Summary Billing Date: 1/9/19

Previous Balance 94.10 Payment(s) -94.10 **Current Charges** 55.91

Total Amount Due

(see reverse for billing details)

\$55.91

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergv.com/ COsafety for more information.

CUSTOMER CHARGE EXPLANATION

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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 THE BEST WAY TO KEEP YOUR FAMILY WARMER AND



Learn more at atmosenergy.com/WhyChooseGas

009004291200

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** 01/24/2019 \$55.91

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: \$



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF

100

75

50

25

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 01/24/19

TOTAL DUE \$77.62

RECEIVED

Account Summary Billing Date: 1/9/19

> 112.28 -112.28

NAVARRO COUNT

JAN 14 2019

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

77.62

AUDITOR'S OFFIC

Total Amount Due

(see reverse for billing details

\$77.62

Important Messages from Your Natural Gas Company

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BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/ COsafety for more information.

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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

BECAUSE IT'S THE BEST WAY TO KEEP



Learn more at atmosenergy.com/WhyChooseGas

010704106595

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 01/24/2019 **Total Amount Due** \$77.62

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



BXMAIL:ATMOS:20190109_55012.afp.027431 **NAVARRO COUNTY** 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603



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

Amount Enclosed: \$

<u>իլիՍլի իրիկիկ հինվում իրի իրդիկներում հրակիկների իրոմ</u>

լինինի ավատինինի այսինինի անհամինինինի հայարինինին

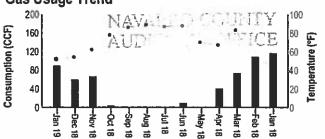


Account Number:

Customer Name: NAVARRO COUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 **DUE DATE** 01/31/19

TOTAL DUE \$172.73

JAN 22 2019 Gas Usage Trend



Account Summary Billing Date: 1/16/19

Previous Balance 78.98 Payment(s) 0.00

Past Due Balance 78.98 PAY IMMEDIATELY

Current Charges 93.75

> Past Due Balance: Current Charges:

(see reverse for billing details)

\$78.98 \$93.75

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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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

BECAUSE IT'S THE BEST WAY TO KEEP



Learn more at atmosenergy.com/WhyChooseGas

009204303257

Keep this portion for your records

Page 1 of 2

Total Amount Due

\$172.73



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.



BXMAIL.ATMOS.20190117_60933.afp.030373 NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 CORSICANA TX 75110-3015



Amount Enclosed: \$

93,75

Due Date

01/31/2019

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

<u> Պրիմկլվիդիարվերելինիայիլիկիկիիդիսիայրդ</u>ո

<u>գիքՈւՈրՈնիՈրՈկիդիուդըրուդ[]ը[[ուիկիիսիիիՈւնորդիլին</u>

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRT Corsidana T 513

PART DUE DATE
1/15/19

PERMIT NO.

MAIL THIS STUB WITH YOUR PAYMENT

B&B WATER

TOTAL DUE UPON RECEIPT

TYPE	METER I	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	0	0	0	25.00

RECEIVED

JAN 4 2019

NAVARRU COUNTY AUDITOR'S OFFICE

CORSICANA TX

Service From 11/26/2018 TO 12/26/2018 ACCOUNT

12/28/18

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

TOTAL DUE UPON RECEIPT 25.00 PLEASE LET US KNOW IF YOUR PRESSURE IS LOW 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

METER READ CLASS

12

26

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Merens TX

TYPE	METER RE	ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS	0365	GIANGES III
Wate	r 2900	2900	0	30.00
TCE)			0.15
Schol	larship	راب ست سع	angre 751	0.85
SCHO	เฉเรแห	REU	HIVH	1

CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
1	1/16/19		
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT		
31.00	31.00		

MAIL THIS STUB WITH YOUR PAYMENT

JAN 03 2513

5

Euester B Williams Par NAVAPRO CO

TOTAL DUE UPON RECEIPT

31.00

ACCOUNT

12/28/18

LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT 31.00 0.00

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.

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NECETORS TX

TYPE OF	METER REA	DING	F1000000000000000000000000000000000000	CCC1907 III/26 3405
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water TCEO	550700	550000	700	79.88 0.40
Schola	rship	REU	RIVE	0.72

NOUTE CUS	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
	<u> </u>	1/16/19		
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT		
	81.00	81.00		
MAIL THE	S STUB WIT	H YOUR PAYMENT		

JAN 03 2019

2

2810 NE CR 0080

NAVACRU COUNTY AUDITOR'S OFFICE

		ACCOUN1	12/28/18
METER READ CLASS	UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 27	81.00	0.00	81.00

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.

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



TYPE OF SERVICE

WAT

SEWE

SANI

CITY OF BLOOMING GROVE

PREVIOUS

13471

P.O. BOX 237

ACCOUNT NUMBER

PRESENT

BLOOMING GROVE, TX 76626 SAN () 8 2019 OFFICE - (903) 695-2711

TITY THE SERVICE LD. VILLEY

CHARGES

53.54

25.72

13.81

0002

4100

USAGE

Equal Opportunity Provider

ETER READING

13512

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

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
ET AMOUNT TO BE PAID	01/16/2019 TOTAL AMOUNT TO BE PAID
93.07	103.07

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

	R READ	TOTAL DUE	LATE CHARGE	AMOUNT DUE	300 W. 3RD AVE,
MONTH	DAY	BY 16TH	AFTER DUE DATE	AFTER 18TH	CORSICANA, TX
	ا الما	03.07	10.00	102.07	
	EAST SECON	D STREET 104	4444444444		նեղիսվիու <u>իլենկ</u> իս

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

EAST SECOND STREET 104 BLOOMING GROYE, TX 76626-



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

SEE TERMS ON BACK

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

TYPE OF	METER F	LEADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	USED		
Water	11980	0 101600	18,200	173.87	
WAT	ER TOWER	FEE		3.50	
VOL. FIRE				2.00	

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
	1/15/19		
OTAL DUE UPON RECEIPT	PAST DUE AMOUNT		
179.37	179.37		

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT#

12/28/18

| METER READ | CLASS | TOTAL DUE | LATE CHARGE | PAST DUE | AMOUNT | 12 | 17 | 3 | 179.37 | 0.00 | 179.37 |

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

րժերդիակիակինիակինիակինիակինիակինի

KERENS CITY HALL

08:02:32 a.m.

01-04-2019

\$298.50

1/1

Friday, January 4, 2019

City of Kerens

8:24AM

JAN 04 2018

Page I of I

Customer Detail

Navarro County Precinct 2

Navarro County Precinct 2 Navarro County Auditor

601 N. 13 th St.

Corsicana 75110-4672 TX

(903)396-2862

Service Address:

Date Turned On 5/7/1996 Date Turned Off Meter Check Date 10/30/2008 Rate Code 3 Pump/Well Number 1 Last Reading 9128 Previous Reading 9126 Usage 200 # of Units 1

Account Number

Months On System 273 Total Usage 408,600 Average Usage 1,497 Sequence Number 3990 Meter Serial Number Route Number Last Read Date 12/27/2018 12 Month Average 1,340 Last Year Average 1,300 Previous Year Average 1,800 Last 'Paid On Time" Date 11/16/2018 Last Late Charge Date 2/12/2007 Number Of Late Months 76 1/10/2019 Next Due Date

Addition 0

Year To Date Charges

Deposit Information

Deposit Amous		\$0.00		posit Date posit 2 Date		Certificate Number Services	0 Current Balance
0	Usage	ψ0.00	Charges	Read Date	Reading		Carrent Datement
January		400	75.75	1/23/2018	8998		
February		800	75.75	2/21/2018	9006		
March		1,700	75.75	3/22/2018	9023		
April		0	0.00	4/26/2017	8870		
May		3,100	166.16	5/23/2018	9054		
June		1,000	76.75	6/25/2018	9064		
July		1,500	76.75	7/24/2018	9079		
August		900	76.75	8/23/2018	9088		
September		2,000	76.75	9/25/2018	9108		
October		1,800	99.50	10/24/2018	9126		
November		0	99.50	11/26/2018	9126	Previous Charges	\$199.00
December		200	99.50	12/27/2018	9128		
Last Payment	11/16/20	18 \$9	9.50 Chec	k Number 132:	531	Current Balance	199.00
Age 1 \$9	99.50 Age	2	\$99.50	Age 3	\$0.00		



Water/Sewer Service Problems:

After 4:30 p.m. (903) 654-4900

Phone (903) 654-4893

Trash (Allied Waste)

Phone (903) 874-8717

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

www.cityofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m. Monday thru Friday

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

Email: customerservice@ci.corsicana.tx.us

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

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

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

221 W 1ST 11/07/2018 - 12/05/2018 12/20/2018

DUE DATE:

01/10/2019

DISCONNECT DATE: Current Bill Only

02/04/2019

Current Account Activity

Meter/Code **Previous** Current <u>Usage</u> Water 1

Your Monthly Usage (in gallons)

1000	
800	
600	(AN 9 4 2013
400	NAVASO COUNT
200	AUDITON'S OFFICE
0	

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

Last Year This Year

Current Charges

Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement F	\$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.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/2018

DUE DATE:

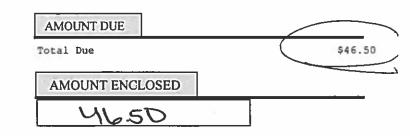
01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:





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

www.citvofcorsicana.com

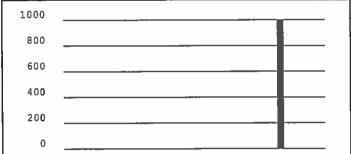
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8 00 a.m. – 5:00 p.m. Monday thru Friday
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To pay online, please visit:
https://payments.ci.corsicana.tx.us

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



Your Monthly Usage (in gallons)



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

Last Year This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 221 W 1ST 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

 Meter/Code
 Previous
 Current
 Usage

 Water
 1
 1
 0

Current Charges

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

JAN 94 100

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges \$46.50
Past Due Balance \$46.50
Total Due \$93.00

Special Message

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

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

12/05/2018 - 01/07/2019

BILLING DATE:

01/22/2019

DUE DATE:
DISCONNECT DATE:

02/11/2019 03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

A 1869ILI BBAGA HISHA BIBIN 10441 SBAHA BORHI BOHHI DOHID EKRIL BAHA BOHA BOHAT ISHA HIBI

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$93.00

AMOUNT ENCLOSED

46.5D



Water/Sewer Service Problems:

After 4:30 p.m. (903) 654-4900

Phone: (903) 654-4893

Trash (Allied Waste):

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

www.cityofcorsicana.com

Billing Office Hours:

8.00 a.m. - 5.00 p.m. Monday thru Friday

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

Email: customerservice@ci.corsicana.tx.us

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

Phone: (903) 874-8717

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

Account Information

ACCOUNT NUMBER: PIN NUMBER:

BILLING DATE:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 11/02/2018 - 12/03/2018

12/20/2018

DUE DATE:

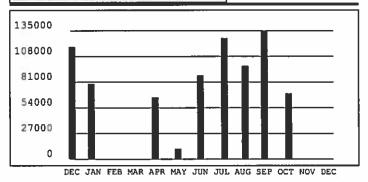
DISCONNECT DATE: Current Bill Only

01/10/2019 02/04/2019

Current Account Activity

Meter/Code Previous Current Usage WT2 12705 12705

Your Monthly Usage (in gallons)



Last Year

This Year

Current Charges

Sprinkler

Street Improvement F

\$52.52 \$8.00

Amount Due

Current Charges Total Due

\$60.52

\$60.52

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.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

300 W 3RD SPKLR

SERVICE PERIOD:

11/02/2018 - 12/03/2018

BILLING DATE:

12/20/2018

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

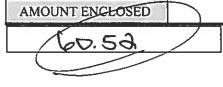
FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$60.52





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

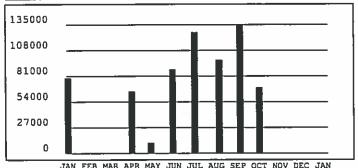
www.cityofcorsicana.com

Billing Office Hours 8.00 a.m. - 5:00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: customerservice@ci.corsicana.tx.us To pay online, please visit: https://payments.ci.corsicana.tx.us

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



Your Monthly Usage (in gallons)



Last Year

This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

300 W 3RD SPKLR

12/03/2018 - 01/04/2019 01/22/2019

DUE DATE:

WT2

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code

Previous 12705

Current 12705

Usage

n

Current Charges

Sprinkler Street Improvement F

\$52.52 \$8.00

质量 禁 犯罪 [3

NAVAICU: COLNTY

PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges Past Due Balance Total Due

\$60.52 \$60.52

\$121.04

Special Message

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

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

300 W 3RD SPKLR

SERVICE PERIOD:

12/03/2018 - 01/04/2019

BILLING DATE:

01/22/2019

DUE DATE: DISCONNECT DATE: 02/11/2019 03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

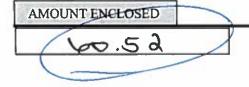
- 1 NOBERT DOMN GERNY BERNY BONN DON'N BRUKE KIRIT DERNY 10106 115K BONN 80101 (1861 1866)

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** *** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$121.04





Water/Sewer Service Problems

After 4:30 p.m. (903) 654-4900

Phone (903) 654-4893

Trash (Allied Waste)

Phone: (903) 874-8717

UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110

CITY OF CORSICANA

www.cityofcorsicana.com

Billing Office Hours

8:00 a.m. - 5:00 p.m. Monday thru Friday

Billing Customer Service Phone: (903) 654-4825

Email: customerservice a ci corsicana tx us

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

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

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

300 W 3RD 11/07/2018 - 12/05/2018

12/20/2018

DUE DATE: 01/10/2019 02/04/2019

DISCONNECT DATE: Current Bill Only

Current Account Activity

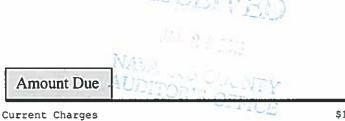
Meter/Code Previous Current <u>Usage</u> Water 1125 1132 7,000

Your Monthly Usage (in gallons) 14000 11200 8400 5600 2800 0

DEC JAN FER MAR APR MAY JUN JUL AUG SEP OCT NOV DEC This Year Last Year

Current Charges

Water \$75.32 Sewer \$68.00 \$3.50 Supplementary Fee Street Improvement F SB.00



\$154.82 Total Due \$154.82

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

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

next business day.

300 W 3RD

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/2018

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE Total Due \$154.82 AMOUNT ENGLOSED



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

www.cityofcorsicana.com

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

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



Your Monthly Usage (in gallons) 65000 52000 39000 26000 13000

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

Last Year

This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 300 W 3RD 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019

Current Account Activity

Meter/Code Water

Previous 1132 Current 1197 <u>Usage</u> 65,000

Current Charges

Water Sewer Supplementary Fee Street Improvement F

RECEIVED

\$307.72 \$300.00 \$3.50 \$8.00

JAN 3 4 2019

NAVALGE COUNTY AUDITOUR OFFICE

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges Past Due Balance Total Due \$619.22 \$154.82

\$774.04

Special Message

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

After 1pm- Will be reconnected the next business day.

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

Payment Coupon ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

300 W 3RD

SERVICE PERIOD: BILLING DATE: 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

02/11/2019 03/04/2019

DISCONNECT DATE:

03/04/201

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

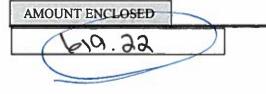
*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$774.04





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

Your Monthly Usage (in gallons)

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

www.cityofcorsicana.com

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

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

312 W 1ST 11/07/2018 - 12/05/2018 12/20/2018

DUE DATE:

DISCONNECT DATE: Current Bill Only

01/10/2019 02/04/2019

Current Account Activity

Meter/Code	Previous	Current	<u>Usage</u>
Water	39	39	0

Current Charges

Water \$28,49 \$40.00 Sewer Supplementary Fee \$3.50 Street Improvement F \$8.00



Amount Due

Current Charges Total Due

\$79.99 \$79.99

Special Message

Last Year

0

*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.

This Year

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

312 W 1ST 11/07/2018 - 12/05/2018

SERVICE PERIOD: BILLING DATE:

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

12/20/2018

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

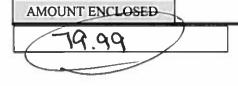
ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$79.99





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

www.citvofcorsicana.com

Billing Office Hours
8 00 a.m. – 5.00 p.m. Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
Email: 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



Your M	onthly Usage (in gallons)	- Constant
0		
0		
0		
0		
0		<u>-</u>
0	YAN EED MAD ADD MAY TIM THE AUG	

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

Last Year

This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 312 W 1ST 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

 Meter/Code
 Previous
 Current

 Water
 39
 39

rrent Usage

Current Charges

Water
Sewer
Supplementary Fee \$3.50
Street Improvement F

JAN 24 2619

NAVALTO COUNTY AUDITOUT DEFCE

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges \$79.99
Past Due Balance \$79.99
Total Due \$159.98

Special Message

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

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.

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

312 W 1ST

SERVICE PERIOD:

12/05/2018 - 01/07/2019

BILLING DATE:

DISCONNECT DATE:

01/22/2019

DUE DATE:

02/11/2019 03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

D CODIN BOLDEN DE BION DONG DONG DONG BONG BONG HOUR TONG DONG BONG BONG DIG

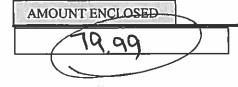
*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$159.98





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

Your Monthly Usage (in gallons)

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

www.cityofcorsicana.com

Billing Office Hours 8.00 a.m. - 5:00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: 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

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

601 N 131H 11/07/2018 - 12/05/2018 12/20/2018

DUE DATE:

01/10/2019 DISCONNECT DATE: Current Bill Only 02/04/2019

Current Account Activity

Meter/Code **Previous** Current Usage Water 123 128 5,000

Current Charges

\$99.32 Water Sewer \$60.00 Supplementary Fee \$3.50 Street Improvement F \$8.00



Amount Due

Current Charges Total Due

\$170.82 \$170.82

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. 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

This Year

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

Payment Coupon

next business day.

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

601 N 13TH

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

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/201B

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

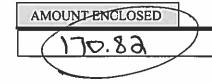
ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$170.82





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

Your Monthly Usage (in gallons)

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

www.citvofcorsicana.com

Billing Office Hours 8 00 a.m. - 5 00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: 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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JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN

Last Year This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

л IST 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
Water	2	2	0

Current Charges

\$17.00 Water Sewer \$18,00 \$3.50 Supplementary Fee \$8.00 Street Improvement F

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges	\$46.50
Past Due Balance	\$46.50
Total Due	\$93.00

Special Message

0

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

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

DUE DATE:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD:

12/05/2018 - 01/07/2019

BILLING DATE:

01/22/2019

DISCONNECT DATE:

02/11/2019 03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

- 1 189 M 1890) WELLETSHE SEHE SUID TOWN A HER BERT WELL BEIN SOME AT USE THE STEEL BEING AND A STEEL THE WELL

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$93.00

AMOUNT ENCLOSED

0.50



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

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NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 75110

Your Monthly Usage (in gallons) 34000 27200 20400 13600 6800 DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Last Year This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

317 W 3RD 11/07/2018 - 12/05/2018 12/20/2018

02/04/2019

DUE DATE: 01/10/2019 DISCONNECT DATE: Current Bill Only

Current Account Activity

Meter/Code **Previous** Current Usage Water 6,000

Current Charges

\$36.00 Water Sewer \$42.00 Garbage \$13.50 Sales Tax \$1.11 Supplementary Fee \$3.50 Street Improvement F \$8.00



Amount Due

Current Charges \$104.11 Total Due If Paid By 01/10/19 \$104.11 Total Due If Paid After 01/10/19 \$114.52

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.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

Payment Coupon

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/2018

DUE DATE: DISCONNECT DATE: 01/10/2019 02/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

- BIORNA NEUKANTUO AIRO SELIS AENIA ARAKAANIN SALAHAANIN SALAHAANIA ERAKAANI SALAHAANIA ARAKAANI ARAKAANI ARAK

AMOUNT DUE

\$104.11 Total Due If Paid By 01/10/19 Total Due If Paid After 01/10/19 \$114.52

AMOUNT ENGLOSED

1. Nor



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

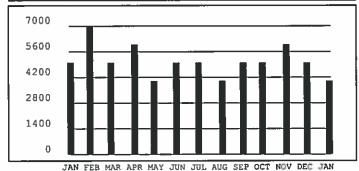
www.cityofcorsicana.com

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



Your Monthly Usage (in gallons)



This Year **Last Year**

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

601 N 13TH 12/05/2018 - 01/07/2019 01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	<u>Usage</u>
Water	128	132	4,000

Current Charges

\$95.52 Water \$56.00 Sewer \$3.50 Supplementary Fee \$8.00 Street Improvement F

NAVAL U JUUR

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

\$163.02 Current Charges \$170.82 Past Due Balance Total Due \$333.84

Special Message

*A \$25 charge will be applied to accounts not paid prior the disconnect date. 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. After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD:

601 N 13TH

12/05/2018 - 01/07/2019 01/22/2019

BILLING DATE: DUE DATE:

DISCONNECT DATE:

02/11/2019 03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



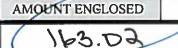
*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$333.84





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

Your Monthly Usage (in gallons)

0 0

0

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

www.cityofcorsicana.com

Billing Office Hours: 8.00 a.m. – 5:00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: 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

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

223 W 1ST 11/07/2018 - 12/05/2018 12/20/2018

DUE DATE:

DISCONNECT DATE: Current Bill Only

01/10/2019 02/04/2019

Current Account Activity

Meter/Code	<u>Previous</u>	Current	Usage
Water	2	2	0

Current Charges

 Water
 \$17.00

 Sewer
 \$18.00

 Supplementary Fee
 \$3.50

 Street Improvement F
 \$8.00



Amount Due

Current Charges \$46.50 Total Due \$46.50

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.
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 Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/2018

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

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

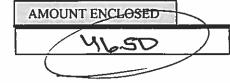
ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$46.50





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

www.citvofcorsicana.com

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

NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 75110



Your Monthly Usage (in gallons) 34000 27200 20400 13600 6800

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

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

317 W 3RD 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:
DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	229	230	1,000

Current Charges

Water	and the same of th	\$17.00
Sewer	DEFERMATE.	\$22.00
Garbage		\$13.50
Sales Tax		\$1.11
Supplementary Fee	/	\$3.50
Street Improvement	F AND THE REST	\$8.00

NAVANTO CEUNTY AUDITORIA EL RICE

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges	\$65.11
Past Due Balance	\$114.52
Total Due If Paid By 02/11/19	\$179.63
Total Due If Paid After 02/11/19	\$196.55

Special Message

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

After 1pm- Will be reconnected the next business day.

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

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS: SERVICE PERIOD: 317 W 3RD

12/05/2018 - 01/07/2019

BILLING DATE:

01/22/2019

DUE DATE: DISCONNECT DATE: 02/11/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

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*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 ***

*** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due If Paid By 02/11/19 \$179.63 Total Due If Paid After 02/11/19 \$196.55

AMOUNT ENCLOSED

65.11



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

www.citvofcorsicana.com

Billing Office Hours: 8 00 a.m. – 5.00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: customerservice@ci.corsicana.tx.us To pay online, please visit:

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

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

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

312 W 2ND 11/07/2018 - 12/05/2018 12/20/2018

DUE DATE:

DISCONNECT DATE: Current Bill Only

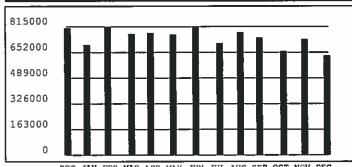
01/10/2019 02/04/2019

\$2,806.75

Current Account Activity

Meter/Code	Previous	<u>Current</u>	<u>Usage</u>
Water	106385	107015	630,000

Your Monthly Usage (in gallons)



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

Last Year

This Year

Current Charges

Water Sewer Supplementary Fee Street Improvement F

\$2,560.00 \$3.50 \$8.00

NAVATRU COUNTY AUDITOR'S OFFICE

Amount Due

Current Charges Total Due \$5,378.25 \$5,378.25

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 Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD:

312 W 2ND 11/07/2018 - 12/05/2018

12/20/2018

BILLING DATE:

DUE DATE:

01/10/2019

DISCONNECT DATE:

02/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$5,378.25

AMOUNT ENGLOSED

5378,25



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

www.cityofcorsicana.com

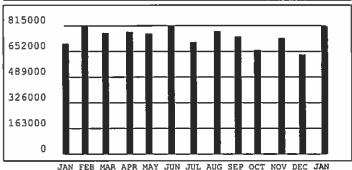
Billing Office Hours: 8:00 a.m. - 5:00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: customerservice@ci.corsicana.tx.us To pay online, please visit:

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

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



Your Monthly Usage (in gallons)



Last Year This Year

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

312 W 2ND 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code	<u>Previous</u>	<u>Current</u>	Usage
Water	107015	107825	810,000

Current Charges

Water	\$3,535.75
Sewer	\$3,280.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges \$6,827.25 \$5,378.25 Past Due Balance Total Due \$12,205.50

Special Message

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

After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD:

12/05/2018 - 01/07/2019

BILLING DATE:

01/22/2019

DUE DATE:

02/11/2019

DISCONNECT DATE:

03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

Total Due

\$12,205.50

AMOUNT ENCLOSED



Billing Office Hours:

www.cityofcorsicana.com

CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST

CORSICANA, TX 75110

8:00 a.m. - 5:00 p.m. Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 Email: customerservice a ci.corsicana.tx.us

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

Your Monthly Usage (in gallons)

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

NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 75110

Account Information

ACCOUNT NUMBER: PIN NUMBER: SERVICE ADDRESS:

313 W 3RD 11/07/2018 - 12/05/2018 SERVICE PERIOD: BILLING DATE: 12/20/2018

DUE DATE:

01/10/2019

DISCONNECT DATE: Current Bill Only

02/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	3.4	<u> </u>	

Current Charges

Water	-	\$17.00
Sewer	Pro	\$18.00
Garbage	THE THE PARTY OF T	\$13.50
Sales Tax		\$1.11
Supplementary Fee		\$3.50
Street Improvement F	7841-20 V	\$8.00
	MOTAL MADICE IN	

Amount Due

Curre	nt Cr	larç	ges -		\$61.11
Total	Due	Ιf	Paid	By 01/10/19	\$61.11
Total	Due	Ιf	Paid	After 01/10/19	\$67.22

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. 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.

This Year

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

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

11/07/2018 - 12/05/2018

BILLING DATE:

12/20/2018

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

DUE DATE: DISCONNECT DATE: 01/10/2019 02/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE \$61.11 Total Due If Paid By 01/10/19 Total Due If Paid After 01/10/19 \$67.22 AMOUNT ENGLOSED



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

www.cityofcorsicana.com

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

NAVARRO COUNTY 601 N 13TH SUITE 6 CORSICANA TX 75110



Your Monthly Usage (in gallons) 1000 800 600 400 200 0

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

This Year Last Year

Account Information

ACCOUNT NUMBER: PIN NUMBER:

BILLING DATE:

SERVICE ADDRESS: SERVICE PERIOD:

JI3 W 3RD 12/05/2018 - 01/07/2019

01/22/2019

DUE DATE:

DISCONNECT DATE: Current Bill Only

02/11/2019 03/04/2019

Current Account Activity

Meter/Code	D	Commont	Linean	
Meter/Code	<u>Previous</u>	Current	Usage	
Water	34	34	0	

Current Charges

Water	DEARWARD	\$17.00
Sewer		\$18.00
Garbage	The state of the s	\$13.50
Sales Tax		\$1.11
Supplementary Fee	1411 9 4 5711	\$3.50
Street Improvement F	0 mm 1 1 mm 4 0 1 0	\$8.00

NAVATA COLLITY AUDITOLIS OFFICE

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** TO AVOID INTERRUPTION OF SERVICE ***

Amount Due

Current Charges	\$61.11
Past Due Balance	\$67.22
Total Due If Paid By 02/11/19	\$128.33
Total Due If Paid After 02/11/19	\$140.55

Special Message

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After 1pm- Will be reconnected the next business day.

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

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

Payment Coupon

313 W 3RD

SERVICE PERIOD:

12/05/2018 - 01/07/2019

BILLING DATE:

01/22/2019

DUE DATE:

02/11/2019

DISCONNECT DATE:

03/04/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

. 3 (1841) 2851, 1974, 2951 5871) 2863 58716 9051 7971 1911, 1911, 2871 9071 9071 9071 9071 9071

*** PLEASE PAY PAST DUE BALANCE BY 02/01/2019 *** *** TO AVOID INTERRUPTION OF SERVICE ***

AMOUNT DUE

\$128.33 Total Due If Paid By 02/11/19 \$140.55 Total Due If Paid After 02/11/19



Reprinted Billing Statement

M.E.N. Water Supply Corp. P.O. BOX 3019 Corsicana, TX 75151 903 872-1899

RECEIVED

JAN 0 4 2019

NAVADIO COUNTY AUDITOR'S APPICE

NAVARRO CO. COURTHOUSE Precinct 2-Caston Park 300 W 3rd Ave Ste 4

Current Meter Reading Prior Meter Reading	1,347,300 No/16/201d 1,347,300		
Usage Amount	0	Due Date®	1/10/19
Service	Charges	Customer Name:	NAVARRO CO. COURTHOUSE
	27.86		
	5.00	Account	Route Number:
	0.14		
	33.00		
Balance Due:	\$66.00	>	

Please return this portion of the bill with your payment.

NAVARRO CO. COURTHOUSE

CASTON PARK

Account #:

Billing Date: 12/28/2018

Balance

66.00

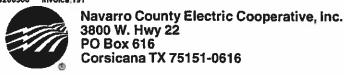
Due Date: 01/10/19

Amount Enclosed:

Reprinted Billing Statement

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

րդ[[[գիկակալի ին]ըգրկիցնկիկուկինիուցիններըը հանդիրենու

KWH USAGE HISTORY						
Current Month's Average KWH Per Day	RECEIVED					
Average Cost Per Day	JAN 7 2019 NAVARRO COUNTY					
0.34	AUDITOR'S OFFICE					

Due Date For Current Charges: 01/16/2019 Amount Due: 29.49

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. HAVE A SAFE AND HAPPY NEW YEAR!

INVOICE GROUP: 191

PCRF FACTOR = -.0029641

PAGE 1 of 1

						FAGE				
Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service A	ddress	Muit		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	39988
HWY 0309 *SECURITY LIGHT		0	0	0	TO 1	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		9.83	9.83 9.83	
! *SECURITY LIGHT		0	0	0	TOT	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		19.66	19.66 19.66	\
						***TOTAL A	MOUNT DUE	***	29.49	

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

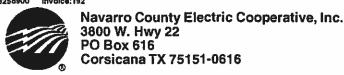
Billing Date	12/31/2018		
Due Date	01/16/2019	Net Due	29.49
Gross Due After	01/16/2019	Gross Due	30.96

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



"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

Ոլիկիիիկիկինիայինինինիայինինիինինի

KWH USAGE HISTORY				
Current Month's Average KWH Per Day 0	RECEIVED			
Average Cost Per Day 0,34	JAN 7 2019 NAVARRO COUNTY AUDITOR'S OFFICE			

Due Date For Current Charges: 01/16/2019
Amount Due: 133.33

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. HAVE A SAFE AND HAPPY NEW YEAR!

INVOICE GROUP:

PCRF FACTOR = -.0029641

PAGE 1 of 1

Account #	Rate	Meter	A Paris	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	\ddress	Mult	建設	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	7		0	0	TOT	0 .000 URITY LIGHT: AL CURRENT (AL AMOUNT D		9.83	9.83 9.83
4201 HWY 0022 W *REGULAR BILL	!	7	1	34790 11/20/18		1160 .000 AL CURRENT (AL AMOUNT D		18.00	123.73 123.73
SE CR 2160 *SECURITY LIGHT			0	o	0 SEC TOT	EDIT BALANCE 0 .000 :URITY LIGHT FAL CURRENT (TAL AMOUNT D	CHARGES	9,83	10.06 CR 9.83 0.23 CR
						***TOTAL AI	MOUNT DUE	t##	133.33

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	12/31/2018		
Due Date	01/16/2019	Net Due	133.33
Gross Due After	01/16/2019	Gross Due	140.01

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 գրկիիվիկիկիկիկինիկիսիսիկիկինուն[կիլիր



"OWNED BY THOSE WE SERVE"

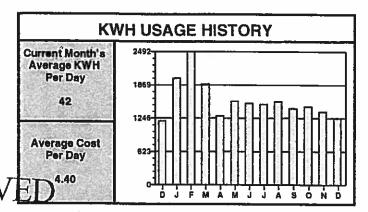
0011255700 invoice:3643

PO Box 616

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

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night



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

Due Date For Current Charges: Amount Due:

** SEE LAST

" PAGE

NAVARRO COUNTENANT YOUR BILL WITH A DEBIT/CREDIT CARD BY լյեկներին իրանին արտանան արտանան հետանան հետանան հետանան հետա որ հետանան հետա

INVOICE GROUP:

PCRF FACTOR = -,0029641

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Muit	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL			48988 1 11/20/18 NDUP AMOUNT	TOT	1245 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DU	HARGES	18.00 0.53	132.00 132.00
FM 0667 *REGULAR BILL	,		20601 1 11/20/18	TOT	136 .000 INDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	18.00	31,00 31.00
		YTD ROU	NDUP AMOUNT	\$4.65				
					**** SEE LAS	ST PAGE ****		

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

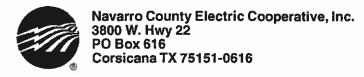
NAVARRO CO SHERIFF'S DEPT 300 W. 3RD AVE, SUITE 4 **CORSICANA TX 75110-4672**

Billing Date	12/31/2018]	
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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 որկիի իկիկիկին անարդանի հայարին անականին անագա



"OWNED BY THOSE WE SERVE"



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

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

RECEIVE

Due Date For Current Charges: 01/16/2019 Amount Due: 200.00

7 2019 JAN

NAVARRO COUNTY AUDITOR'S OFFICE

INVOICE GROUP:

PCRF FACTOR = -.0029641

PAGE 2 of 2

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
MCKINNEYST	•	24489 I 11/20/18	24684 12/20/18	195 .000	17.77	18.00 1.07	
*REGULAR BILL		i ilizoito	ROL TOT	INDUP AMOUN AL CURRENT	CHARGES	0.16	37.00
	YTD ROUN	DUP AMOUNT	\$4.89	'AL AMOUNT D	UE		37.00

TOTAL AMOUNT DUE

200.00

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	12/31/2018	1	
Due Date	01/16/2019	Net Due	200.00
Gross Due After	01/16/2019	Gross Due	209.95

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



ACCOUNT NUMBER	DATE BILL MAILED
	12/31/2011
PRESENT READING	SERVICE FROM
591260	11/30/2018
PREVIOUS READING	SERVICE TO
590980	12/31/2018
UNITS USED	DAYS USED
280	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE
1/16/2019	\$37.46

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATERSHINGE P.O. BOX 730 CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 (903) 874-8244 • (800) 694-8244 Phone Payments (903) 467-3628 http://cwc_netws.myruralwater.com

FIRST CLASS MAIL

4 2019

NAVARRO COUNTY

ACCOUNT NUMBER	DUE DATE	DIAMERS	FERRINA	
	1/16/2019	\$37.46	\$37.46	

Please call the office if you would be interested in receiving your water bills via email.

RETURN SERVICE REQUESTED

Navarro County Precent #3 300 W 3rd. Ave Suite #4

Corsicana, TX 75110

SERVICE ADDRESS: CO county Auditor FOR YOUR RECORDS

AMOUNT DUE AFTER DUE DATE

\$37.46

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RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

DEC 26 2018

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 18, 2018	598	Jan 22, 2019			December 2018

For emergencies, please call 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) = \$ 0.0649.

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

Balance Due	\$1,032.94	Final Bill
PUC Assessment	\$1.68	
Gross Receipts Reimb.	\$20.12	
Sales Tax	\$0.00	
Current Charges	\$1,011.14	
Balance Forward	\$0.00	
Total From Last Bill Payment Received	\$1,259.79 \$1,259.79	Thank you!

ey.

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:	Dec 18, 2018
Account Number:	85
Payment Due:	Jan 22, 2019
Amount Due:	\$1,032.94

Amount Enclosed (Check payable to Gexa Energy):

\$____

COUNTY OF NAVARRO 300 W . 3RD AVE STE 4

CORSICANA TX 75110



GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

Service Address: 209 W 1ST AVE - CORSICANA TX 75110-3052

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 19, 2018		Jan 22, 2019			December 2018

For emergencies, please call 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) = \$ 0.1635 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.

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

Gexa Energy

DEC 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Balance Due	\$263.97	Final Bill
PUC Assessment	\$0.43	
Gross Receipts Reimb.	\$5.13	
Sales Tax	\$0.00	
Current Charges	\$258.41	
Balance Forward	\$0.00	
Payment Received	\$67.88	Thank you
Total From Last Bill	\$67.88	

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

Bill Payment Assistance Program Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount. Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online

Cash Payments

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Billing Date:	Dec 19, 2018
Account Number:	
Payment Due:	Jan 22, 2019
Amount Due:	\$263.97

Amount Enclosed (Check payable to Gexa Energy):

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5

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

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

Gexa ENERGY

Gexa Energy Suite 200 20455 State Highway 249 Houston TX 77070 PUC license #1002X Billing Date Account Number Payment Due Service Number ESI ID Usage Month

Dec 27, 2018 Jan 30, 2019 December 2018

For emergencies, please call 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, Fraxas 7811-13326, (512) 936-120 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.

JAN 2 2019

NAVARRO COUNTY AUDITOR'S OFFICE Summary

Balance Due	\$38.56	Final Bill
PUC Assessment	\$0.06	
Gross Receipts Reimb.	\$0.75	
Sales Tax	\$0.00	
Current Charges	\$37.75	
Balance Forward	\$0.00	
Payment Received	\$34.35 \$34.35	Thank you
Total From Last Bill	\$34.35	

jexa Energy

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com 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:	Dec 27, 2018
Account Number:	
Payment Due:	Jan 30, 2019
Amount Due:	\$38.56

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 THIRD AVE STE 10 CORSICANA TX 75110

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 21, 2018		Jan 25, 2019			December 2018

For emergencies, please call 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) = \$ 0,0761.

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

RECEIVED

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.

DEC 28 2018

NAVARRO COUNTY AUDITOR'S OFFICE Summary

Balance Due	\$44.11	Final Bill
PUC Assessment	\$0.07	
Gross Receipts Reimb.	\$0.86	
Sales Tax	\$0.00	
Current Charges	\$43.18	
Balance Forward	\$0.00	
Total From Last Bill Payment Received	\$50.50 \$50.50	Thank yo
Total From Last Bill	000.00	

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:	Dec 21, 2018
Account Number:	
Payment Due:	Jan 25, 2019
Amount Due:	\$44.11

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

Gexa ENERGY:

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

JAN 7 2019

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
Dec 30, 2018		Feb 4, 2019		~~. <u>.</u>	December 2018

For emergencies, please call 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) = \$ 0,1050

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

Balance Due	\$25.69	Final Bill
PUC Assessment	\$0.04	
Gross Receipts Reimb.	\$0.50	
Sales Tax	\$0.00	
Current Charges	\$25.15	
Balance Forward	\$0.00	
Total From Last Bill Payment Received	\$18.76 \$18.76	Thank you
T-4-1 F 14 DW	040.70	

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.

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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:	Dec 30, 2018
Account Number:	
Payment Due:	Feb 4, 2019
Amount Due:	\$25.69
	

Amount Enclosed (Check payable to Gexa Energy):

\$____

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

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

Service Address: 104 2ND ST GRDL 175W - BLOOMING GROVE TX 76626-9780

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

JAN 18 2019

NAVARRO COUNTY AUDITOR'S OFFICE Summary

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jan 14, 2019		Feb 15, 2019			November 2018

For emergencies, please call 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.

Balance Due	\$9.62	Final Bill
Sales Tax PUC Assessment	\$0.00 \$0.02	
Current Charges	\$9.60	
Balance Forward	\$0.00	
Total From Last Bill Payment Received	\$21.66 \$21.66	Thank you!

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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 "4278", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Jan 14, 2019
Account Number:	
Payment Due:	Feb 15, 2019
Amount Due:	\$9.62

Amount Enclosed (Check payable to Gexa Energy):

\$

COUNTY OF NAVARRO 300 W THIRD AVE STE 10

CORSICANA TX 75110

\$						9		6	6
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100



RECEIVED

DEG 2 0 00/3

Billing Date Invoice Number Payment Due

Dec 14, 2018 Jan 16, 2019

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.

NAVARRO COUNTY AUDITOR'S OFFICE	SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG
•	

Amount Due

	\$86.21
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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Cash Payments

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

Billing Date:	Dec 14, 2018
Invoice Number:	
Payment Due:	Jan 16, 2019
Amount Due:	\$86.21

\$15.75 \$70.46

Amount Enclosed (Check payable to Gexa Energy):

\$\ \$ <u>\ \ </u>	\$	\$
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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 «Իվրենարկիվիկիվիրինարհիարկինիկիկիկինակունունը ու որ արարա



Billing Date	Invoice Number	Payment Due
Dec 16, 2018		Jan 17, 2019

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DEC 21 2018

NAVARFO CO	Current Bala	ances	
AUDITOR'S O.	SERVÍCE ADDRESS 2810 NE COUNTY ROAD 0080 BLDG PISTL 312 W 2ND AVE BLDG GUN	AMOUNT \$8.58 \$23.16 ເ	*
	Amount Due	\$31.74	
	Thank you for choosing G	exa Energy.	

Gexa ENERGY

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Billing Date:	Dec 16, 2018
Invoice Number:	
Payment Due:	Jan 17, 2019
Amount Due:	\$31.74

Amount Enclosed (Check payable to Gexa Energy):

	\$
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COUNTY OF NAVARRO	ı
300 WITHIRD AVEISTE	10

CORSICANA TX 75110

\$					3	\	
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Payment Due

Jan 22, 2019



Gexa Energy Suite 200 20455 State Highway 249 Houston TX 77070 PUC license #10027 For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.

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If you believe this bill is incorrect, please contact Gave Energy to dispute the charges, if we fail to resolve the problem to your

Billing Date

Dec 18, 2018

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

DEC 2 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

Invoice Number

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$55.68 V
601 N 13TH ST	· \$430.74 ×
312 W 1ST AVE	\$8.29 🕶
800 N MAIN ST	\$87.38
800 N MAIN ST STE R	\$380.04
8404 ESTERS BLVD STE 100	\$1,796.80 🗸
400 W 2ND AVE	\$9.44 🛷
312 W 1ST AVE BLDG	\$29.03 🗸
800 N MAIN ST HSMT	\$83.32
600 IA IMMIA CT. LICHNI	\$00.0E

Amount Due	\$2,880.72
Thank you for choosing Gexa Ener	gy.

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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Billing Date:	Dec 18, 2018
Invoice Number:	
Payment Due:	Jan 22, 2019
Amount Due:	\$2,880.72

Amount Enclosed (Check payable to Gexa Energy):

S_____

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



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Billing Date	Invoice Number	Payment Due
Dec 21, 2018	<u>.</u>	Jan 25, 2019

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

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DEC 2 8 2018

NAVARRO COUNTY
AUDITOR'S OFFICE SERVICE ADDRESS
300 W 3RD AVE LINE 3

Current Balances

Thank you for c	hoosing Gexa Energy.
Amount Due	\$8,005.61
315 W 3RD AVE STE A	\$188.85
315 W 3RD AVE STE B	\$63.28
300 W 3RD AVE TEMP B	\$26.52
312 W 2ND AVE	\$4,669.28
300 W 3RD AVE TEMP A	\$127.58
300 N 12TH ST TEMP	\$101.34
200 M 2VD VAE OMIT 2	\$2,020.70

Carlo	,
UEXA	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,

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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 *4275*, bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Dec 21, 2018
Invoice Number:	
Payment Due:	Jan 25, 2019
Amount Due:	\$8,005.61

AMOUNT

Amount Enclosed (Check payable to Gexa Energy):

|--|

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

\$ 8005.6



Billing Date	Invoice Number	Payment Due
Jan 14, 2019		Feb 15, 2019

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/Billingtnfo 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

RECEIVED

JAN 18 2019

NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

300 W 3RD AVE GRDL 1	\$12,35 \$15.21
Amount Due	\$82.71

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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Billing Date:	Jan 14, 2019
Invoice Number:	
Payment Due:	Feb 15, 2019
Amount Due:	\$82.71

Amount Enclosed (Check payable to Gexa Energy):

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

\$			82		
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1450 E. Cleveland Rd. Hutchins TX 75141-400404

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

Account Number Invoice Number Invoice Date

Past Due on 12/25/18

Total Amount Due

December 25, 2018

\$170.77 \$0.00

Payments/Adjustments **Current Invoice Charges**

\$170.77

2 2019 JAN

\$341.54 NAVARRO COUNT

Payment Due Date **Past Due**

CURRENT INVOICE CHARGAS JDITOR'S OFFICE

Description

Reference

Quantity

Unit Price

<u>Amount</u>

Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31

CURRENT INVOICE CHARGES, Due by January 14, 2019

\$170.77

\$170.77

\$170.77

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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Past Due

30 Days \$170.77

60 Days \$0.00

90+ Days \$0.00

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LZRCACUTCG 047683 INNNNNNNNNNNNNNNNNNNN 001 001



1450 E. Cleveland Rd Hutchins TX 75141-400404

Customer Service

Invoice Number Invoice Date

December 25, 2018

RepublicServices.com/Support

Previous Balance Payments/Adjustments Current Invoice Charges

Total Amount Due

\$558.72

Account Number

-\$35,00 \$248.97

JAN 02 2019

NAVARRO COUNTY

AUDITOR'S OFFICE AYMENTS/ADJUSTMENTS Description

Inv# 000953221 Dated 11/23/18

Reference

Payment Due Date **Past Due**

> <u>Amount</u> -\$35.00

CURRENT INVOICE CHARGES

Re: Service Interrupt

Reference

Quantity

Unit Price

Amount

Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3)

1 Waste Container 3 Cu Yd, 3 Lifts Per Week

Pickup Service 01/01-01/31

Total County Tax

Total City Tax

Total State Tax

Late Fee 12/25

CURRENT INVOICE CHARGES, Due by January 14 2019

(972) 225-4207

\$225.37

\$225.37

X \$1.13

¥ \$3.38

\$ 514,09

\$ \$5.00

\$248.97

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2001 12000 11 11	30 Days	60 Days	90+ Days
Past Due	\$248.97	\$23.60	\$37.18



1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due Payment Due Date

\$558.72 Past Due

Account Number

Invoice Number

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY COURT HOUSE NAVARRO COUNTY **300 W 3RD AVE** STE 4 CORSICANA TX 75110-4603

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

Return Service Requested



1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service

(972) 225-4207

RepublicServices com/Support

RECEIVE

JAN 02 2019

Account Number Invoice Number Invoice Date

Decemper 25, 2018

Past Due on 12/25/18 Payments/Adjustments **Current Invoice Charges** \$1,003.57 \$0.00 \$503.34

Total Amount Due \$1,506.91

Payment Due Date Past Due

NAVARRO COUN DESCRIPTION

Reference

Quantity

Unit Price

Amount

AUDITOR'S OFFICIAIR County Courthouse Corner Of 2nd Ave & 13th St CSA COM422

Corsicana, TX Contract: 7540 (C3) 1 Waste Compactor 35 Cu Yd, On Call Service

Rental 12/01-12/31

CURRENT INVOICE CHARGES, Due by January 14, 2019

\$503.34

\$503.34 \$503.34

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.	30 Days	60 Days	90+ Days
Past Due	\$1,003.57	\$0,00	\$0.00



1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Papertess

Total Amount Due Payment Due Date \$1,506.91

Past Due

Account Number

Invoice Number

Total Enclosed

For Billing Address Changes Check Box and Complete Reverse.

Make Checks Payable.To:

NAVARRO COUNTY COURTHOUSE **NAVARRO COUNTY 300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603**

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

Return Service Requested



1450 E. Cieveland Rd. Hutchins TX 75141-400404

Customer Service

(972) 225-4207

RepublicServices.com/Support

910S & O NAL

Account Number

Invoice Number

Invoice Date

December 31, 2018

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due \$86.76

Payment Due Date January 20, 2019

NAVARRO COUNT ŽMENTS/ADJUSTMENTS AUDITOR'S OFFIce Comption

Payment - Thank You 12/28

Reference

Reference

<u>Amount</u>

-\$86.76

<u>Amount</u>

CURRENT INVOICE CHARGES

Description

Navarro County Pret 3 Barn 17500 Fm 709 Dawson, TX Contract: 7550 (C1)

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 01/01-01/31

CURRENT INVOICE CHARGES

Quantity

\$86.76

Unit Price

\$86.76

\$86.76

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JAN 02 2019



4200 East 14th St Plano TX 75074-710202

NAVARRO COUNTY AUDITOR'S OFFICE (972) 422-2341

Customer Service (972) 422-2

RepublicServices.com/Support

important information

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Account Number

Invoice Number Invoice Date

December 25, 2018

Previous Balance
Payments/Adjustments
Current Invoice Charges

\$262.61 -\$262.61 \$262.61

Total Amount Due \$262.61

Payment Due Date January 14, 2019

JAN 02 2019

PAYMENTS/ADJUSTMENTS

NAVARRO COUNT Payment - Thank You 12/19

Reference

Amount -\$262.61

AUDITOR'S OFFICEURRENT INVOICE CHARGES

Description Reference **Unit Price Quantity** <u>Amount</u> Navarro County-Texoma Hidta 8404 Esters Blvd (Irving, TX Contract: 7948000 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31 1.0000 \$111.39 \$111.39 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31 \$111,39 \$111.39 Total Environmental Recovery Fee \$33,42 Total Franchise - Local \$6.41 **CURRENT INVOICE CHARGES** \$262.61

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