

000000000000000000000000800040202452870000085624

000000000000000000000000800030438653240003216472

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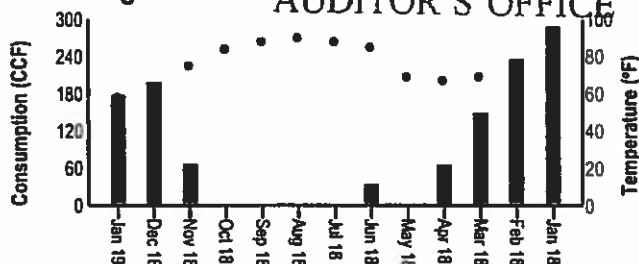


JAN 10 2019

Account Number:
Customer Name: NAVARRO CO PREC # 2
Service Address:
KERENS TX 75144-2427

DUE DATE	TOTAL DUE
01/23/19	\$136.61

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

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.atmosenergy.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
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	01/23/2019	\$136.61



☐ 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: \$ _____

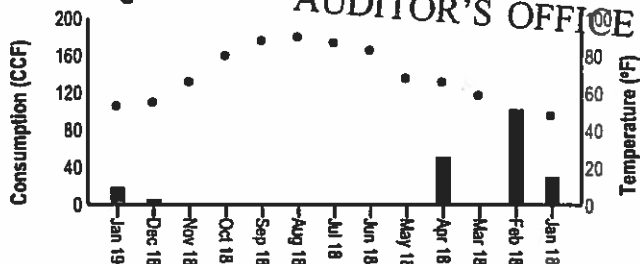
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

000000000000000000000000800030408950020000136618



JAN 11 2019

CORSICANA TX 75110-3053

\$55.91

55.91

\$55.91

(see reverse for billing details)

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

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.

\$55.91

1

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

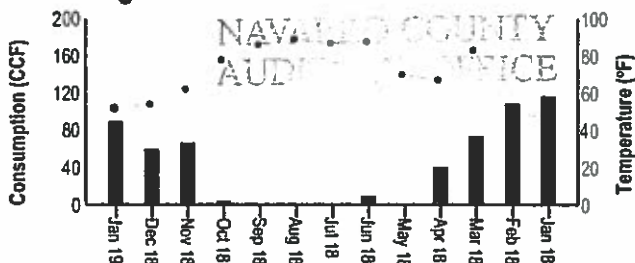
Amount Enclosed: \$

St Louis, MO 63179-0311

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00000000000000000000800030331180340000077628

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: \$78.98
Current Charges: \$93.75
(see reverse for billing details)

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.

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

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



Learn more at
atmosenergy.com/WhyChooseGas

009204303257

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**
01/31/2019 \$172.73



☐ 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



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



68



00000000000000000000&00030363500090000172736

Amount Enclosed: \$ 93.75

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRT Corsicana T
513
PERMIT NO.

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

RECEIVED

JAN 4 2019

NAVARRO 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

METER READ			TOTAL DUE UPON RECEIPT
MONTH	DAY	CLASS	
12	26	1	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

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/15/19
TOTAL DUE UPON RECEIPT		25.00

MAIL THIS STUB WITH YOUR PAYMENT

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 NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	2900	0	30.00
TCEO				0.15
Scholarship				0.85

RECEIVED

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

MAIL THIS STUB WITH YOUR PAYMENT

JAN 08 2019

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

12/28/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	26		31.00	0.00	31.00

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 NO. 1469 TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	550700	550000	700	79.88
TCEO				0.40
Scholarship				0.72

RECEIVED

JAN 03 2019

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/16/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
81.00		81.00

MAIL THIS STUB WITH YOUR PAYMENT

2

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

12/28/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	27	5	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

**CITY OF BLOOMING GROVE**

P.O. BOX 237

BLOOMING GROVE, TX 76626

OFFICE - (903) 695-2711

Equal Opportunity Provider

JAN 08 2019

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

ACCOUNT NUMBER			SERVICE LD.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
			0002	

WAT	13512	13471	4100	53.54
SEWE				25.72
SANI				13.81

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

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
12	31	93.07	10.00	103.07

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

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



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	119800	101600	18,200	173.87
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/15/19
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
179.37		179.37

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT #		12/28/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	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



Friday, January 4, 2019

8:24AM

JAN 04 2018

Page 1 of 1

City of Kerens

Customer Detail

Account Number

Navarro County Precinct 2

Navarro County Precinct 2

Navarro County Auditor

601 N. 13 th St.

Corsicana

75110-4672

Service Address:

TX

(903)396-2862

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

Months On System 273
 Total Usage 408,600
 Average Usage 1,497
 Sequence Number 3990
 Meter Serial Number
 Route Number 4
 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
 Next Due Date 1/10/2019
 Year To Date Charges \$298.50

0
 Addition 0

Deposit Information

Deposit Amount	\$0.00	Deposit Date		
Deposit Amount 2	\$0.00	Deposit 2 Date		
0				
Usage	Charges	Read Date	Reading	
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
December	200	99.50	12/27/2018	9128

Certificate Number 0
 Services Current Balance

Previous Charges \$199.00

Current Balance 199.00

Last Payment 11/16/2018 \$99.50 Check Number 132531
 Age 1 \$99.50 Age 2 \$99.50 Age 3 \$0.00



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>

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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
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: Current Bill Only 02/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	1	1	0

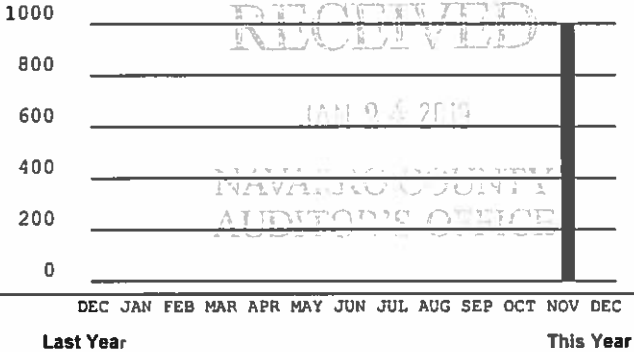
Current Charges

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

Amount Due

Current Charges	\$46.50
Total Due	\$46.50

Your Monthly Usage (in gallons)



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: 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:

AMOUNT DUE

Total Due \$46.50

AMOUNT ENCLOSED

46.50

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

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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>

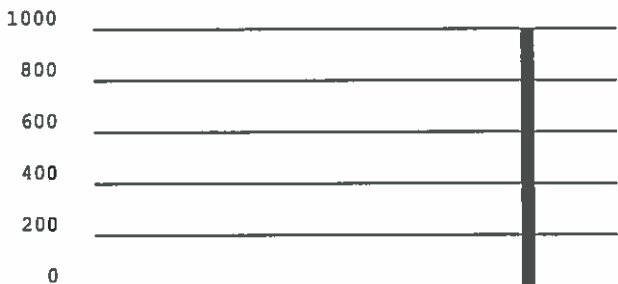
Water/Sewer Service Problems:
Phone (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone (903) 874-8717

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

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)



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

Last Year

This Year

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.

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 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

RECEIVED

JAN 24 2019

NAVARRO COUNTY

*** 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

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$93.00

AMOUNT ENCLOSED

46.50

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

01400000200080000046500000093000000000005



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

www.cityofcorsicana.com

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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
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: Current Bill Only 02/04/2019

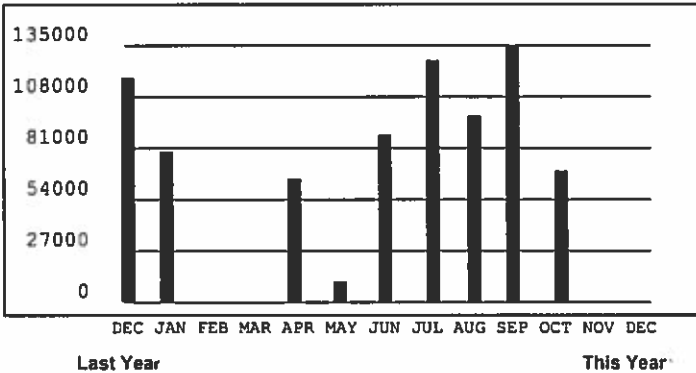
Current Account Activity

Meter/Code	Previous	Current	Usage
WT2	12705	12705	0

Current Charges

Sprinkler	\$52.52
Street Improvement F	\$8.00

Your Monthly Usage (in gallons)



Amount Due

Current Charges	\$60.52
Total Due	\$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.

Payment Coupon

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

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

AMOUNT ENCLOSED

60.52

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

00600016910010000060520000060520000000002



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>

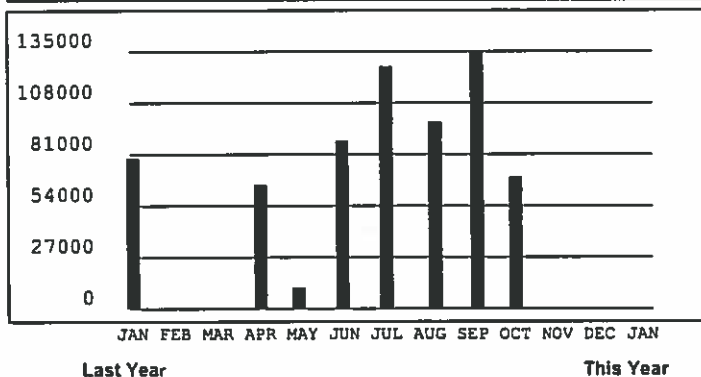
Water/Sewer Service Problems:
Phone: (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

Past Due
Balance!

Please remit
payment.

Your Monthly Usage (in gallons)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 12/03/2018 - 01/04/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
WT2	12705	12705	0

Current Charges

Sprinkler	\$52.52
Street Improvement F	\$8.00

RECEIVED

JAN 22 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

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

Amount Due

Current Charges	\$60.52
Past Due Balance	\$60.52
Total Due	\$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.

Payment Coupon

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

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$121.04

AMOUNT ENCLOSED

60.52

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

00600016910010000060520000121040000000009



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>

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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	1125	1132	7,000

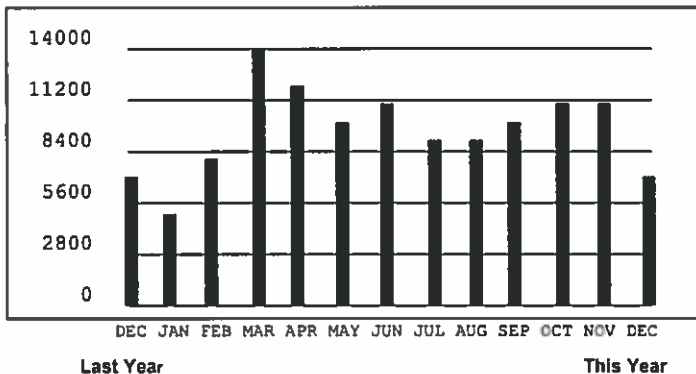
Current Charges

Water	\$75.32
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

Amount Due

Current Charges	\$154.82
Total Due	\$154.82

Your Monthly Usage (in gallons)



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: 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 ENCLOSED

154.82

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

00600016900010000154820000154820000000001



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>

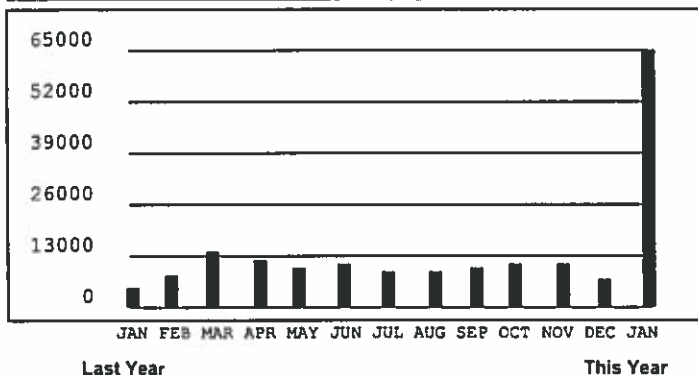
Water/Sewer Service Problems:
Phone: (903) 654-4893
After 4:30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

Past Due
Balance!

Please remit
payment.

Your Monthly Usage (in gallons)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	1132	1197	65,000

Current Charges

Water	\$307.72
Sewer	\$300.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED

JAN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Amount Due

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

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 300 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:

AMOUNT DUE

Total Due \$774.04

AMOUNT ENCLOSED

619.22

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

00600016900010000619220000774040000000003



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

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Billing Office Hours:
8 00 a.m. - 5 00 p.m. Monday thru Friday
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Email: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	39	39	0

Current Charges

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

Amount Due

Current Charges	\$79.99
Total Due	\$79.99

Your Monthly Usage (in gallons)

0 _____
0 _____
0 _____
0 _____
0 _____
0 _____

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

Last Year

This Year

Special Message

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
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: 312 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:



AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

79.99

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

014000019000200000799900000799900000000001



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

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

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

Past Due
Balance!

Please remit
payment.

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	39	39	0

Current Charges

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

RECEIVED

JAN 24 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

*** 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

Your Monthly Usage (in gallons)

0	_____
0	_____
0	_____
0	_____
0	_____
0	_____
0	_____

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

Last Year

This Year

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

Payment Coupon

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ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 312 W 1ST
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:

AMOUNT DUE

Total Due \$159.98

AMOUNT ENCLOSED

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

01400001900020000079990000159980000000007



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

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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	123	128	5,000

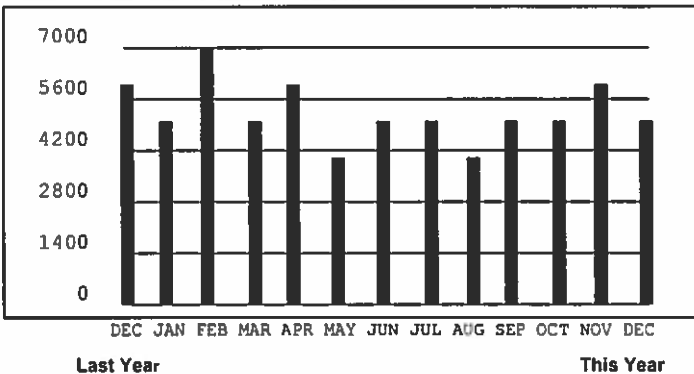
Current Charges

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

Amount Due

Current Charges	\$170.82
Total Due	\$170.82

Your Monthly Usage (in gallons)



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: 601 N 13TH
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 \$170.82

AMOUNT ENCLOSED

170.82

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

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

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

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

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)

0	_____
0	_____
0	_____
0	_____
0	_____
0	_____
0	_____

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

Last Year

This Year

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.

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS:
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	2	2	0

Current Charges

Water	\$17.00
Sewer	\$18.00
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	\$46.50
Past Due Balance	\$46.50
Total Due	\$93.00

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: 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:

AMOUNT DUE

Total Due \$93.00

AMOUNT ENCLOSED

46.50

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

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

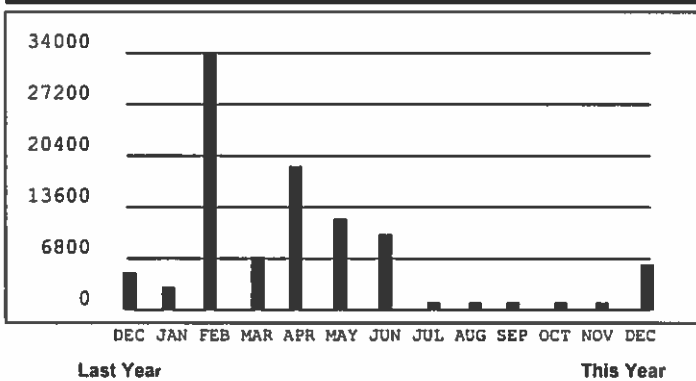
www.cityofcorsicana.com

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

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)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS:
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	223	229	6,000

Current Charges

Water	\$36.00
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.

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 317 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 If Paid By 01/10/19	\$104.11
Total Due If Paid After 01/10/19	\$114.52

AMOUNT ENGLOSED

104.11

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

00600000800050000104110000104110000114520



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

www.cityofcorsicana.com

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Phone: (903) 654-4825
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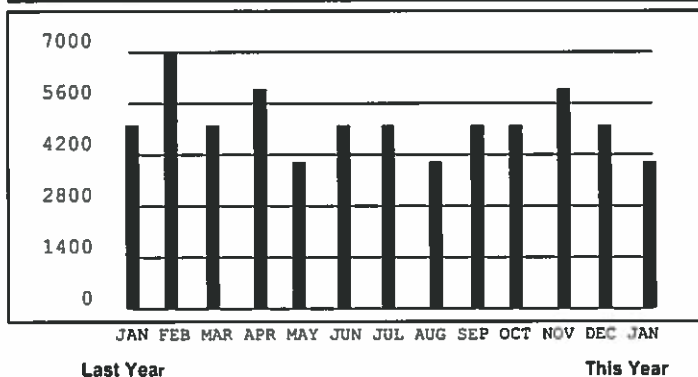
Water/Sewer Service Problems:
Phone: (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

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

Current Charges

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

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Amount Due

Current Charges	\$163.02
Past Due Balance	\$170.82
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.

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 601 N 13TH
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:

AMOUNT DUE

Total Due \$333.84

AMOUNT ENCLOSED

163.02

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

01400001200030000163020000333840000000005



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

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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	2	2	0

Current Charges

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

RECEIVED
JAN 24 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

Current Charges	\$46.50
Total Due	\$46.50

Your Monthly Usage (in gallons)

0	_____
0	_____
0	_____
0	_____
0	_____
0	_____

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

Last Year

This Year

Special Message

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

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ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 223 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:

AMOUNT DUE

Total Due \$46.50

AMOUNT ENCLOSED

46.50

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

01400000100050000046500000046500000000009



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

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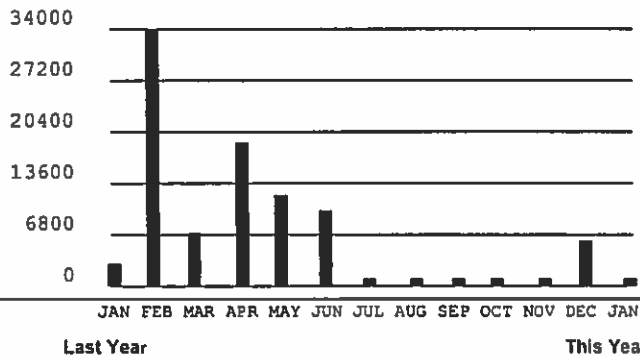
Water/Sewer Service Problems
Phone: (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste)
Phone: (903) 874-8717

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

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

Current Charges

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1.11
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	\$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.

Payment Coupon

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ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 317 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:

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

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

00600000800050000065110000179630000196550



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
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Email: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.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

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

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 11/07/2018 - 12/05/2018
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	106385	107015	630,000

Current Charges

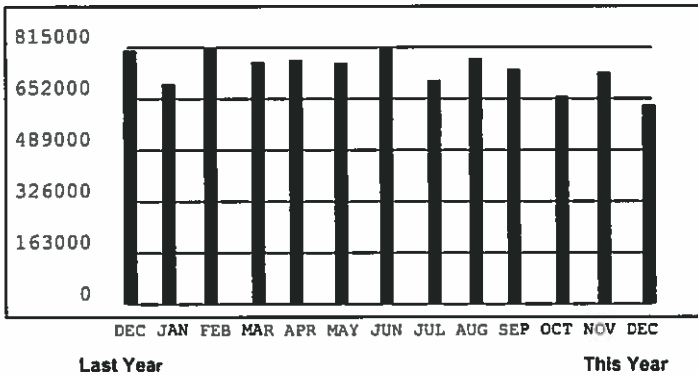
Water	\$2,806.75
Sewer	\$2,560.00
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

RECEIVED
JAN 22 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

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

Your Monthly Usage (in gallons)



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: 312 W 2ND
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 \$5,378.25

AMOUNT ENCLOSED

5378.25



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

014000007100100053782500053782500000000002



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>

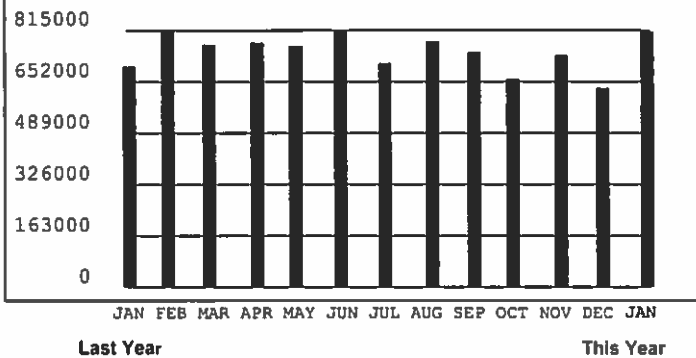
Water/Sewer Service Problems:
Phone: (903) 654-4893
After 4:30 p.m. (903) 654-4900
Trash (Allied Waste)
Phone: (903) 874-8717

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

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)



Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: J12 W 2ND
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	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
Past Due Balance	\$5,378.25
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.

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: J12 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:

AMOUNT DUE

Total Due \$12,205.50

AMOUNT ENCLOSED

6827.25

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

01400000710010006827250012205500000000004



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>

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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

Account Information

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

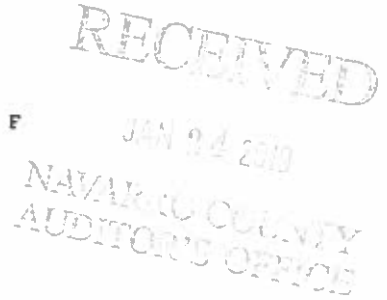
DUE DATE: 01/10/2019
DISCONNECT DATE: Current Bill Only 02/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	34	34	0

Current Charges

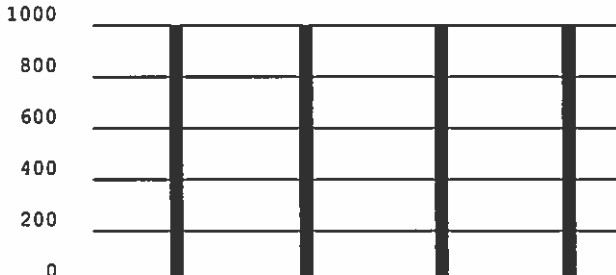
Water	\$17.00
Sewer	\$18.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00



Amount Due

Current Charges	\$61.11
Total Due If Paid By 01/10/19	\$61.11
Total Due If Paid After 01/10/19	\$67.22

Your Monthly Usage (in gallons)



Last Year

This Year

Special Message

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
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: 313 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 If Paid By 01/10/19	\$61.11
Total Due If Paid After 01/10/19	\$67.22

AMOUNT ENCLOSED

61.11

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

00600000700050000061110000061110000067227



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>

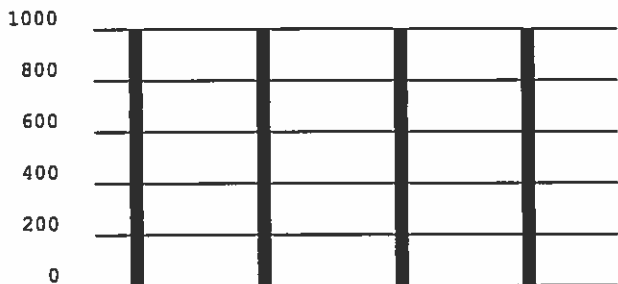
Water/Sewer Service Problems:
Phone: (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

**Past Due
Balance!**

Please remit
payment.

Your Monthly Usage (in gallons)



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

Last Year

This Year

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.

Account Information

ACCOUNT NUMBER:
PIN NUMBER:
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 12/05/2018 - 01/07/2019
BILLING DATE: 01/22/2019

DUE DATE: 02/11/2019
DISCONNECT DATE: Current Bill Only 03/04/2019

Current Account Activity

Meter/Code	Previous	Current	Usage
Water	34	34	0

Current Charges

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

RECEIVED

JAN 24 2019

NAVARRO COUNTY
AUDITOR'S 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

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 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:

AMOUNT DUE

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

AMOUNT ENCLOSED

61.11

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

00600000700050000061110000128330000140557

Reprinted Billing Statement

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

RECEIVED

JAN 04 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Current Meter Reading 1,347,300 ~~Not to be used~~
Prior Meter Reading 1,347,300
Usage Amount 0

Due Date: 01/10/19

Service

Charges

Customer Name: NAVARRO CO. COURTHOUSE

27.86

5.00

0.14

33.00

Account

Route Number:

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"

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

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

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

**KWH USAGE HISTORY**

Current Month's
Average KWH
Per Day
0

Average Cost
Per Day
0.34

RECEIVED

JAN 7 2019

NAVARRO COUNTY
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

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0309	0	0	0	0	0			
*SECURITY LIGHT	0				.000			
					SECURITY LIGHT	9.83		
					TOTAL CURRENT CHARGES		9.83	
					TOTAL AMOUNT DUE		9.83	
!	0	0	0	0	0			
*SECURITY LIGHT	0				.000			
					SECURITY LIGHT	19.86		
					TOTAL CURRENT CHARGES		19.86	
					TOTAL AMOUNT DUE		19.86	
TOTAL AMOUNT 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



001326050000002949000030969

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.34

RECEIVED

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	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095	0	0	0	0	.000			
*SECURITY LIGHT							9.83	
								9.83
								9.83
4201 HWY 0022 W	7	34790	35950	1160	105.73	18.00		
*REGULAR BILL	1	11/20/18	12/20/18	.000				
								123.73
								123.73
SE CR 2160	0	0	0	0	.000			
*SECURITY LIGHT							9.83	
								9.83
								0.23 CR
								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



001325890000013333000140011



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

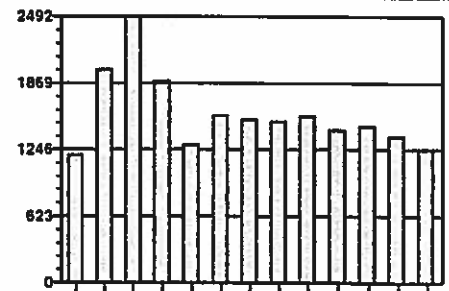
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

42

Average Cost
Per Day

4.40



RECEIVED

JAN 7 2019

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 COUNTY
AUDITOR'S OFFICE

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 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
HWY 0022 W		1	48988 11/20/18	50233 12/20/18	1245 .000	113.47	18.00	
*REGULAR BILL							0.53	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			132.00
					TOTAL AMOUNT DUE			132.00
YTD ROUNDUP AMOUNT				\$4.53				
FM 0667		1	20601 11/20/18	20737 12/20/18	136 .000	12.40	18.00	
*REGULAR BILL							0.60	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			31.00
					TOTAL AMOUNT DUE			31.00
YTD ROUNDUP AMOUNT				\$4.65				
**** SEE LAST 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



001125570000020000000209953

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

RECEIVED

JAN 7 2019

Amount Due: 200.00

INVOICE GROUP:

PAGE 2 of 2



RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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.

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

Thank you!

Final Bill

Gexa ENERGY

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

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:	
Payment Due:	Jan 22, 2019
Amount Due:	\$1,032.94

Amount Enclosed (Check payable to Gexa Energy):

\$

\$



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

00103294

RECEIVED

DEC 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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.

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

Thank you!

Final Bill

Gexa ENERGY®

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

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

Amount Enclosed (Check payable to Gexa Energy):

Box 1

\$ 263 . 97



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743173

□

00026397

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

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, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Gexa ENERGY

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

RECEIVED

JAN 2 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

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

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment® Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "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 27, 2018
Account Number:	
Payment Due:	Jan 30, 2019
Amount Due:	\$38.56

Amount Enclosed (Check payable to Gexa Energy):

\$ 38 . 56



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00003856

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



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

RECEIVED

DEC 28 2018

NAVARRO COUNTY AUDITOR'S OFFICE

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.

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.

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

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



Bill Payment Assistance Program

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

□ \$

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 44.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

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00004411

RECEIVED

JAN 7 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 30, 2018	.	Feb 4, 2019			December 2018

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.

Total From Last Bill	\$18.76	Thank you!
Payment Received	\$18.76	
Balance Forward	\$0.00	Final Bill
Current Charges	\$25.15	
Sales Tax	\$0.00	
Gross Receipts Reimb.	\$0.50	
PUC Assessment	\$0.04	
Balance Due	\$25.69	

Gexa ENERGY

Utility 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.

5

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

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

E

00002569

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

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.

Gexa ENERGY

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

RECEIVED

JAN 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

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

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.

☐ \$ _____

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

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 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:	Jan 14, 2019
Account Number:	
Payment Due:	Feb 15, 2019
Amount Due:	\$9.62

Amount Enclosed (Check payable to Gexa Energy):

\$ 9 . 62



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020669313

7

00000962

RECEIVED

DEC 20 1963

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

AMOUNT
\$15.75
\$70.46

\$86.21

Thank you for choosing Gexa Energy.

Gexa ENERGY

Bill Payment Assistance Program
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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 14, 2018
Invoice Number:	
Payment Due:	Jan 16, 2019
Amount Due:	\$86.21

Amount Enclosed (Check payable to Gexa Energy):

Box 1 **\$**

\$



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

00008621



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

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

DEC 21 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$8.58 ✓

\$23.16 ✓

Amount Due

\$31.74

Thank you for choosing Gexa Energy.

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.

☐ \$ _____

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 31 . 74



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0268654024

2

00003174

Gexa ENERGY

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

RECEIVED

DEC 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Dec 18, 2018		Jan 22, 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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Current Balances

SERVICE ADDRESS

221 W 1ST AVE
601 N 13TH ST
312 W 1ST AVE
800 N MAIN ST
800 N MAIN ST STE R
8404 ESTERS BLVD STE 100
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSMT

AMOUNT

\$55.68 ✓
\$430.74 ✓
\$8.29 ✓
\$87.38 ✓
\$380.04 ✓
\$1,796.80 ✓
\$9.44 ✓
\$29.03 ✓
\$83.32 ✓

Amount Due

\$2,880.72

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

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

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 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 18, 2018
Invoice Number:	
Payment Due:	Jan 22, 2019
Amount Due:	\$2,880.72

Amount Enclosed (Check payable to Gexa Energy):

\$ 2 8 8 0 . 7 2



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0268815004

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00288072

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #1002

RECEIVED

DEC 28 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Dec 21, 2018		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.

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

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$2,828.76 ✓
300 N 12TH ST TEMP	\$101.34 ✓
300 W 3RD AVE TEMP A	\$127.58 ✓
312 W 2ND AVE	\$4,669.28 ✓
300 W 3RD AVE TEMP B	\$26.52 ✓
315 W 3RD AVE STE B	\$63.28 ✓
315 W 3RD AVE STE A	\$188.85 ✓

Amount Due **\$8,005.61**

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

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

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 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 21, 2018
Invoice Number:	
Payment Due:	Jan 25, 2019
Amount Due:	\$8,005.61

Amount Enclosed (Check payable to Gexa Energy):

\$ 8 0 5 . 6 1



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0268986954

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00800561



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

RECEIVED

JAN 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

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Current Balances

SERVICE ADDRESS

17500 FM 709 N GRDL 175W
17500 FM 709 N GRDL 2
312 W 2ND AVE GRDL
300 W 3RD AVE GRDL 2
300 W 3RD AVE GRDL 1

AMOUNT

\$17.95 ✓
\$8.56 ✓
\$28.64 ✓
\$12.35 ✓
\$15.21 ✓

Amount Due

\$82.71

Thank you for choosing Gexa Energy.

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.

☐ \$ _____

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

<p>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</p> <p>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.</p>
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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):

\$ 82 . 71



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0270321224

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00008271



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

December 25, 2018

Past Due on 12/25/18

\$170.77

Payments/Adjustments

\$0.00

Current Invoice Charges

\$170.77

RECEIVED

JAN 2 2019

NAVARRO COUNTY

CURRENT INVOICE CHARGES AUDITOR'S OFFICE

Total Amount Due	Payment Due Date
\$341.54	Past Due

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4802 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$170.77	\$170.77
CURRENT INVOICE CHARGES, Due by January 14, 2019				\$170.77

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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



paid 12-10-18

Past Due	30 Days	60 Days	90+ Days
	\$170.77	\$0.00	\$0.00

L2RCACUTCG 047683 1NNNNNNNN NNN NNN 001 001 095368 21014643 2



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

December 25, 2018

Previous Balance

\$344.75

Payments/Adjustments

-\$35.00

Current Invoice Charges

\$248.97

12-30-18

JAN 02 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 000953221 Dated 11/23/18 Re: Service Interrupt		-\$35.00

CURRENT INVOICE CHARGES

Description	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			\$225.37	\$225.37
Total County Tax				X \$1.13
Total City Tax				X \$3.38
Total State Tax				X \$14.09
Late Fee 12/25				X \$5.00
CURRENT INVOICE CHARGES, Due by January 14 2019				\$248.97

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



mch

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



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

225.37

Total Amount Due

\$558.72

Payment Due Date

Past Due

Account Number

Invoice Number



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
CORRICANA TX 75110-4603

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

December 25, 2018

Past Due on 12/25/18

\$1,003.57

Payments/Adjustments

\$0.00

Current Invoice Charges

\$503.34

RECEIVED

JAN 02 2019

Total Amount Due	Payment Due Date
\$1,506.91	Past Due

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Rental 12/01-12/31			\$503.34	\$503.34
CURRENT INVOICE CHARGES, Due by January 14, 2019				\$503.34

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Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Enclosed

503.34

Return Service Requested

Total Amount Due

\$1,506.91

Payment Due Date

Past Due

Account Number

Invoice Number



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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd
Hutchins TX 75141-400404

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

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

RECEIVED

JAN 09 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/28		-\$86.76 ✓

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 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			\$86.76	\$86.76
CURRENT INVOICE CHARGES				\$86.76

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Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



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JAN 02 2019



**REPUBLIC
SERVICES**

4200 East 14th St
Plano TX 75074-710202

Customer Service
RepublicServices.com/Support

Important Information

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

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Account Number

Invoice Number

Invoice Date

December 25, 2018

Previous Balance

\$262.61

Payments/Adjustments

-\$262.61

Current Invoice Charges

\$262.61

RECEIVED

JAN 02 2019

**NAVARRO COUNTY
AUDITOR'S OFFICE**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/19		-\$262.61

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hldta 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

Electronics Recycling with BlueGuard™

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for our planet. To learn more, visit RepublicServices.com/Electronics

