

*M. Wells*

GDF SUEZ VENDOR NO: 6302  
STATEMENT DATE: 03/05/2012  
INVOICE: 03052012

LOCATION	Description - LOCATION ID	Billing Acct. Number	kWh Usage	AMOUNT	TOTAL	ACCOUNT NO.
Sheriff's Office @ Pistol Range	197-8085	00850-50004	0	7.75	7.75	101-560-429
Navarro Co. Pct 1	212-2762	13658-96001	1067	97.73	97.73	211-611-430
Navarro Co. Pct 3 - Richland	188-9425	19201-79005	892	81.70	81.70	213-613-430
312 W Second - Gun Range	197-8116	22905-30006	35	12.73	12.73	101-560-429
County Jail - 2nd & N 12th	183-6012	23128-27000	81,596	6,503.45	6,503.45	101-512-435
Navarro Co. Pct 3 - Dawson	116-6628	28326-89006	1,287	113.60	113.60	213-613-430
400 W 2nd - Parking Lot Lights	842-5191	28423-65004	0	9.86	9.86	101-410-430
Navarro Co. Pct 1 GRDL	507-7871	34238-36009	280	46.52	46.52	211-611-430
300 W 3rd - Temp B	837-7570	35308-75009	0	9.86	9.86	101-410-430
300 W 3rd - Temp A	837-7508	38423-95003	0	9.86	9.86	101-410-430
209 W 1st Ave	641-8065	38918-06002	2473	329.90	329.90	101-410-430
Navarro Co. Pct 4 GRDL	508-2738	42861-18003	70	12.39	12.39	214-614-430
Courthouse - 300 W Third	183-5423	44563-47009	36,074	3,380.43	3,380.43	101-410-430
Navarro Co. Pct 4	200-1087	46151-48004	100	17.73	17.73	214-614-430
Navarro Co. Pct 3 - Dawson GRDL	482-1036	55716-28008	140	23.47	23.47	213-613-430
400 W 2nd Ave.	938-1474	62518-45008	121	19.83	19.83	101-410-430
300 N 12th St. - Temp.	996-0430	71653-35005	0	9.86	9.86	101-410-430
Kerens Radio Tower - 205 SE Third	932-4651	75556-67007	168	23.38	23.38	101-410-430
17500 N FM 709 - Pct 3 GRDL 2	900-5422	77691-87007	40	10.27	10.27	213-613-430
221 W 1st Ave.	190-5080	80933-17007	1,129	136.86	136.86	101-410-430
Navarro Co. Pct 2 - Kerens GRDL	518-3860	86636-97003	70	-	-	212-612-430
HIDTA - 8404 Esters Blvd. Ste 100	305-4837	87183-86002	31,573	2,712.89	2,712.89	314-516-418
Courthouse - 300 W Third GRDL 2	505-9333	91033-56000	80	15.61	15.61	101-410-430
Courthouse - 300 W Third GRDL 1	505-9302	93838-67006	150	21.06	21.06	101-410-430

Navarro Co. Pct 2 - Kerens	194-3799	97156-58002	1571	137.33	137.33	212-612-430
County Jail - 2nd & N 12th GRDL	515-2984	99263-26006	200	36.71	36.71	101-512-435
County Jail - 2nd & N 12th GRDL	515-2984	99263-26006	adj.			101-512-435
TOTAL			∥	13,780.78	13,780.78	

BY: g turner

DATE: 3/8/2012

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

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6400	6200	200	24.99

**RECEIVED**

FEB 28 2012

Euester B Williams Par

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	1267	3/16/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
24.99		24.99

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 2/24/12

Navarro County  
 Euester B Williams Park  
 300 W. 3rd Avenue  
 Corsicana TX 75110

All payments must be received by the 16th of each month to avoid additional fees and terminating service.

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

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	233700	233400	300	25.48

**RECEIVED**

FEB 28 2012

2810 NE CR 0080

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	7	3/16/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
25.48		25.48

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 2/24/12

Navarro County  
 County Treasurer  
 300 W 3rd Ave  
 Corsicana TX 75110

All payments must be received by the 16th of each month to avoid additional fees and terminating service.





City Of Corsicana  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110

# CORSICANA

T E X A S

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
UTILITY BILLING CUSTOMER SERVICE: (903) 654-4825

Water/Sewer - (903) 654-4893  
After Business Hours - (903) 654-4900  
Garbage (Allied Waste) - (903) 874-8717  
[www.ci.corsicana.tx.us](http://www.ci.corsicana.tx.us)

DU6632300002298

NAVARRO CO-PRECINCT 1  
300 W 3RD  
CORSICANA TX 75110

VENDOR: 186

ACCT/P.O. 211-611-430

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

### ACCOUNT INFORMATION

ACCOUNT NUMBER: 028-0000070-001  
PIN #: 01518601  
SERVICE ADDRESS: HWY 31 W  
SERVICE PERIOD: 01/17/2012 - 02/14/2012  
BILLING DATE: 02/28/2012

**DUE DATE:** 03/20/2012  
DISCONNECT DATE: 04/16/2012

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1088	1089	1,000

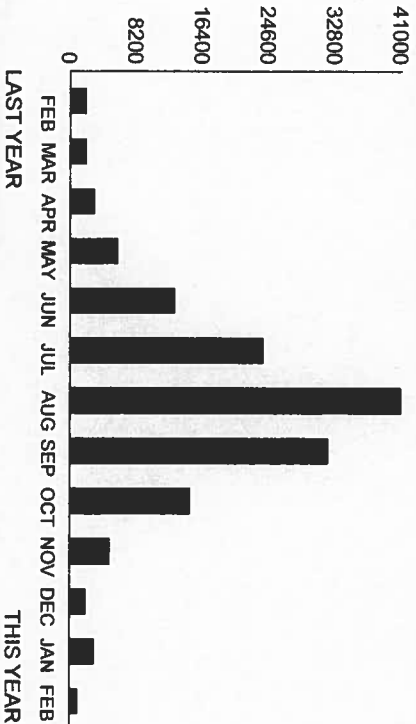
### CURRENT CHARGES

Water	\$17.60
Supplementary Fee	\$3.00

**RECEIVED**

MAR 01 2012

NAVARRO COUNTY  
AUDITOR'S OFFICE



### SPECIAL MESSAGE

\*Accounts with a past due balance not paid by the disconnect date are subject to a \$25 service charge.

\*For brush disposal, please contact Public Works at (903) 654-4884.

### AMOUNT DUE

Current Charges	\$20.60
<b>Total Due If Paid By 03/20/12</b>	<b>\$20.60</b>
<b>Total Due If Paid After 03/20/12</b>	<b>\$22.66</b>

VENDOR: 2708  
 ACCT/P.O. 212-62-430  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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



RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 772700 1,900 770800 26.00  
 Sewage 20.00  
 Sanitation 10.70  
 Streets 2.00  
 Clean Kerens 0.50

**RECEIVED**

MAR 01 2012

NAVARRO COUNTY  
 AUDITOR'S OFFICE

907 NW Second

ACCOUNT 1205	7/28/12	NET AMOUNT TO BE PAID	59.20	0.00	59.20
METER HEAD CLASS	MONTH DAY	TO BE PAID	TO BE PAID	TO BE PAID	TO BE PAID
3	28	2	3	2	3

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

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

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

Office located at 9542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243 Eureka, TX)

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1272900	1251700	21,200	143.47
Tax				0.72

**RECEIVED**

MAR 01 2012

NAVARRO COUNTY  
 ADMINISTRATIVE

BASE RATE \$26.87+\$5.50/TH<30TH>\$6/TH  
 ACCOUNT 775 2/29/2012

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
			UPON RECEIPT			
2	15	5	144.19		5.00	149.19

OFFICE OPEN 9 AM-5 PM WEEK DAYS 26TH THRU 10TH  
 VOLUNTARY WATER CONSERVATION EFFORTS ENDING  
 WATCH LOCAL NEWSPAPERS FOR DATES SAME AS COUNCIL  
 ANNUAL MEETING APRIL 30, 2012 - NEW ELECTION RULES NOW  
 AVAILABLE - DIRECTOR FILING DEADLINE MARCH 19, 2012

CUSTOMER ROUTE ACCOUNT	11
NET AMOUNT TO BE PAID	144.19
PAY GROSS AMOUNT AFTER THIS DATE	3/10/12
GROSS AMOUNT TO BE PAID	149.19

MAIL THIS STUB WITH YOUR PAYMENT

V-2219  
 M.E.N. Water Supply  
 NAVARRO CO. COURTHOUSE  
 PRECINCT 2-CASTON PARK  
 300 W 3RD AVE  
 CORSICANA TX 75110-4603

VENDOR: 167  
ACCT/P.O. 213-613-430  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

RETURN THIS STUB WITH PAYMENT TO:

**NORTHEAST TEXAS WATER SERVICE**

P.O. BOX 151  
CORSIANA, TX 75110  
(903) 874-8244 • (800) 694-8244

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
CORSIANA, TX  
PERMIT #285

**RECEIVED**

MAR 02 2012

NAVARRO COUNTY

ACCOUNT NUMBER	DATE	AMOUNT DUE BY DUE DATE	AMOUNT DUE BY DUE DATE
00300419	3/16/2012	\$35.83	\$ 35.83

Water restrictions are no longer in effect for Navarro County.

RETURN SERVICE REQUESTED

Navarro County Precent #3  
300 W 3rd Ave Suite 10  
Corsicana, TX 75110





VENDOR: 1635  
 ACCT/P.O. 213-613-430  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_



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

WACO TX 357  
 WACO WATER DISTRICT  
 29 FEB 2012 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	344800	344700	100	23.49
WATER TOWER FEE				3.50
VOL. FIRE				2.00

**RECEIVED**

MAR 02 2012

NAVARRO COUNTY  
 AUDITOR'S OFFICE

METER READ			ACCOUNT #324 2/29/12		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	3	28.99	0.00	28.99

BILLS ARE DUE ON THE 15TH OF EACH MONTH/ CUT OFF DATE 25TH OF THE MONTH



VENDOR: 1165

ACCT/P.O. 21461430

BY: \_\_\_\_\_ DATE: \_\_\_\_\_



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

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

ACCOUNT NUMBER	[REDACTED]			SERVICE I.D.
TYPE OF SERVICE	PRESENT	PREVIOUS	USAGE	
W/AT	5121	5121	0	
SEWE	12.69			
SANI	19.60			
GRA	3.00			

**RECEIVED**  
MAR 05 2012  
TARRANT COUNTY SUPERVISOR'S OFFICE

CUSTOMER ROUTE	ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1	[REDACTED]	03/16/2012
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
69.29		79.29

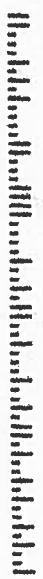
MAIL THIS STUB WITH YOUR PAYMENT PAYABLE TO CITY OF BLOOMING GROVE

V-1165

NAVARRO COUNTY BARN #4  
300 WEST THIRD AVENUE  
CORSICANA, TX 75110-

METER READ MONTH	DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
2	29	69.29	10.00	79.29

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626





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

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

911 1 AV 0.350  
 NAVARRO COUNTY  
 ATTN: DAVID WARREN  
 300 W 3RD AVE STE 14  
 CORSICANA TX 75110-4677

4 911  
 C-3 P-3



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	0
Average Cost Per Day	0.28
VENDOR: <u>355</u> ACCT/P.O. <u>2131613430</u> BY: _____ DATE: _____	

Due Date For Current Charges:	03/16/2012
Amount Due:	32.48

EBILL IS NOW AVAILABLE. GO TO [www.navarroec.com](http://www.navarroec.com) TO SIGN UP FOR THIS SERVICE.

INVOICE GROUP: 192

PCRFF FACTOR = -.0238170

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading From:	Present Reading To:	KWH Used Demand	Energy Charge Demand	Customer Charge Tax	Total
13258900 - Desc SSMCO SE CR 1095 CNYBORO PR#3 *SECURITY LIGHT		0	0	0	0	.000	8.74	8.74
SECURITY LIGHT								
TOTAL CURRENT CHARGES								
TOTAL AMOUNT DUE								
13259700 - Desc SSMCO CRAB CRK PRECINCT #3 *SECURITY LIGHT		0	0	0	0	.000	8.74	8.74
SECURITY LIGHT								
TOTAL CURRENT CHARGES								
TOTAL AMOUNT DUE								
14488500 - Desc SSMCO CR SE 3320 *REGULAR BILL		32369	1 01/20/12	0 02/20/12	0	0	15.00	15.00
TOTAL CURRENT CHARGES								
TOTAL AMOUNT DUE								

MAR 05 2012

RECEIVED

NAVARRO COUNTY  
 AUDITOR'S OFFICE

\*\*\*TOTAL AMOUNT DUE\*\*\*

32.48

Return This Portion With Your Payment

ACCOUNT#: 13258900  
 INVOICE GROUP: 192  
 NAVARRO COUNTY  
 ATTN: DAVID WARREN  
 300 W 3RD AVE STE 14  
 CORSICANA TX 75110-4672

CYCLE: 01

Billing Date	02/29/2012	Net Due	32.48
Due Date	03/16/2012	Gross Due	34.11
Gross Due After	03/16/2012		

V-355

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



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

001325890000003248000034113





Navarro County Electric Cooperative, Inc.  
 3800 W. Hwy 22  
 PO Box 616  
 Corsicana TX 75151-0616  
 Your Touchstone Energy® Partner

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

910 1 AV 0.350 4 910  
 NAVARRO COUNTY C-3 P-3  
 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	0.28

Due Date For Current Charges:	03/16/2012
Amount Due:	26.22

EBILL IS NOW AVAILABLE. GO TO [www.navarroec.com](http://www.navarroec.com) TO SIGN UP FOR THIS SERVICE.

INVOICE GROUP: 191-TLV

PCRF FACTOR = -.0238170

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax	Total
13260500-Degc ssmco					0	0			0
HWY 0309 PRECINCT #2					0	.000			8.74
*SECURITY LIGHT									8.74
					SECURITY LIGHT				8.74
					TOTAL CURRENT CHARGES				8.74
					TOTAL AMOUNT DUE				8.74

13767900-Degc ssmco					0	0			0
CR SE 3105					0	.000			17.48
*SECURITY LIGHT									17.48
					SECURITY LIGHT				17.48
					TOTAL CURRENT CHARGES				17.48
					TOTAL AMOUNT DUE				17.48

**RECEIVED**  
 MAR 05 2012  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

VENDOR: 355  
 ACCT/P.O. 2184613430  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*\*TOTAL AMOUNT DUE\*\*\* 26.22

Return This Portion With Your Payment  
 ACCOUNT#: 13260500-  
 INVOICE GROUP: 191 - CYCLE: 01

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

Billing Date	02/29/2012	Net Due	26.22
Due Date	03/16/2012	Gross Due	27.53
Gross Due After	03/16/2012		

V-355

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

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

00132605000002622000027539



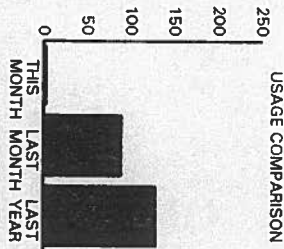


Emergency Telephone **24/7**  
 1-866-322-8667  
 Customer Service  
 M-F 7am-6pm Sat 8am-5pm (Central)  
 1-888-286-6700  
 atmosenergy.com

Customer Number: **000510880**

Customer Name: **NAVARRO CNTY COURT HSE**  
 SRVC Address: **300 W 3RD AVE**  
**CORSICANA TX**

Account Number: **80-000510880-0435510-1**  
 Meter Serial #: **006014664**  
 Billing Date: **03/01/12**  
 PAST DUE AFTER **03/16/12**



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/30/12	02/28/12	3163.0	3165.7

RATE CODE **C021**  
 USAGE IN MCF: **2.7**

**IMPORTANT MESSAGES:**

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a 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, dry spots in moist areas 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 our emergency number at 1-866-322-8667 or call 911.

**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

For information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

IF BILL IS NOT PAID BY DUE DATE A PENALTY  
 (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

[atmosenergy.com](http://atmosenergy.com)



Account Number: **80-000510880-0435510-1**

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

2834 1 MB 0.404 \*\*\*AUTO\*\* MIXED AADC 750  
 NAVARRO CNTY COURT HSE  
 300 W 3RD AVE  
 CORSICANA TX 75110-4603



78 X 19 181 1

**BILLING INFORMATION:**

PREVIOUS BALANCE **581.94**  
 PAYMENT RECEIVED 13-FEB-2012 **581.94**  
**581.94**

CURRENT GAS CHARGE TOTAL **30.99**

CUSTOMER CHARGE **16.75**  
 RIDER WNA **0.47**

CONSUMP CHRG 2.7 @ 1.02170 **2.76**  
 RIDER GCR 2.7 @ 4.07790 **11.01**

TAX/FEE CHARGE TOTAL **2.44**

RIDER FF @ 0.05705 **1.77**  
 RIDER TAX @ 0.02037 **0.67**

CURRENT CHARGES **33.43**

TOTAL AMOUNT DUE **33.43**

VENDOR: 5093  
 ACCT/P.O. 101-410-430  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_

NAVARRO COUNTY  
 AUDITOR'S OFFICE

MAR 05 2012



TOTAL AMOUNT DUE **\$33.43** PAST DUE AFTER **03/16/12**

Amount Enclosed: \$ 50.93

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

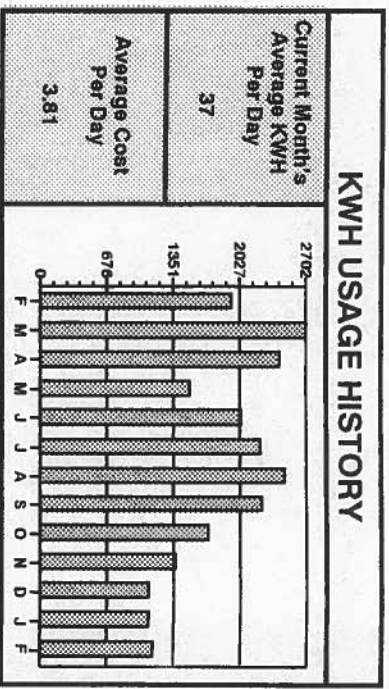
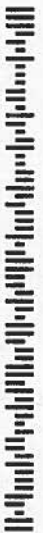
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Navarro County Electric Cooperative, Inc.  
 3800 W. Hwy 22  
 PO Box 616  
 Corsicana TX 75151-0616  
 Your Touchstone Energy<sup>®</sup> Partner 

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

927 1 AV 0.350  
 NAVARRO CO SHERIFF'S DEPT  
 300 W 3RD AVE STE 10  
 CORSICANA TX 75110-4672  
 C-3 P-3 4 927



Due Date For Current Charges: 03/16/2012  
 Amount Due: 181.00

VENDOR: 355  
 ACCT/P.O. 101-512-435

c.com TO SIGN

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PAGE 1 of 1

INVOICE GROUP: 3643 PCRF FACTOR = -.0238170

Account #	Rate	Meter	Previous Reading Service From:	Present Reading Service To:	Used Demand Used	Charge Demand Charge	Charge Tax Charge	Total
11255700	SSMCO	50291	24104	25242	1138	102.75	15.00	118.00
W HWY 0022 LOCK 3001								
*REGULAR BILL								
					ROUNDUP AMOUNT		0.25	
					TOTAL CURRENT CHARGES			118.00
					TOTAL AMOUNT DUE			118.00
14707000	SSMCO	26420	15340	15526	186	16.79	15.00	32.00
FM 0667 NAVMILLS TOWER								
*REGULAR BILL								
					ROUNDUP AMOUNT		0.21	
					TOTAL CURRENT CHARGES			32.00
					TOTAL AMOUNT DUE			32.00
15514400	SSMCO	24218	3046	3209	163	14.72	15.00	31.00
MCKINNEY ST LOCK 3001								
*REGULAR BILL								
					ROUNDUP AMOUNT		0.89	
					TOTAL CURRENT CHARGES			31.00
					TOTAL AMOUNT DUE			31.00

MAR 05 2012

RECEIVED

NAVARRO COUNTY  
 AUDITOR'S OFFICE

\*\*\*TOTAL AMOUNT DUE\*\*\*

181.00

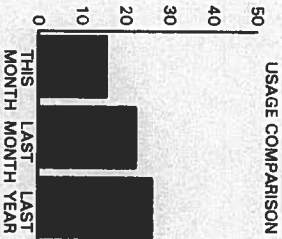


**Emergency Telephone**  
 24/7  
 1-866-322-8667

**Customer Service**  
 M-F 7am-8pm Sat 8am-5pm (Central)  
 1-888-286-6700  
 atmosenergy.com

**Customer Number:** 000759449  
**Customer Name:** NAVARRO CO PREC # 2  
**SRVC Address:** W HWY 31  
 KERENS TX

**Account Number:** [REDACTED]  
**Meter Serial #:** 000388486  
**Billing Date:** 03/08/12  
**PAST DUE AFTER** 03/23/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/06/12	03/06/12	563.9	579.5

**RATE CODE** C021  
**USAGE IN MCF:** 15.6

**IMPORTANT MESSAGES:**  
**IMMEDIATE ASSISTANCE AVAILABLE**

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 1-866-HEAT HELP for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

**GREAT DEALS ON HOME SERVICES**

Save up to 30 percent on Internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

For more information about your bill, go to  
 www.atmosenergy.com/bill.

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

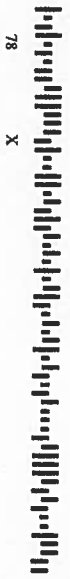
atmosenergy.com



Account Number: [REDACTED]

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

57927 1 AT 0.374 \*\*\*\*\*AUTO\*\*3-DIGIT 751  
 NAVARRO CO PREC # 2  
 300 W 3RD AVE  
 CORSICANA TX 75110-4603



000000000000000000000007594490641192400000089500

\* 04 78 X  
 236 1

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 136.99

**PAYMENT RECEIVED** 05-MAR-2012 136.99

**CURRENT GAS CHARGE TOTAL** 88.98

**CUSTOMER CHARGE** 16.75

**RIDER WNA** 2.03

**CONSUMP CHRG** 15.6 @ 1.02170 15.94

**RIDER GCR** 15.6 @ 3.47790 54.26

**TAX/FEE CHARGE TOTAL** 0.52

**RIDER TAX** @ 0.00584 0.52

**CURRENT CHARGES** 89.50

**TOTAL AMOUNT DUE** 89.50

RECEIVED

MAR 12 2012

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**VENDOR:** 5093  
**ACCT/P.O.:** 318612432

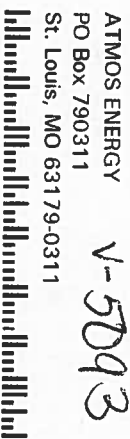
**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**TOTAL AMOUNT DUE** \$89.50 **PAST DUE AFTER** 03/23/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Amount Enclosed:** \$ 89.50

ATMOS ENERGY V-5093

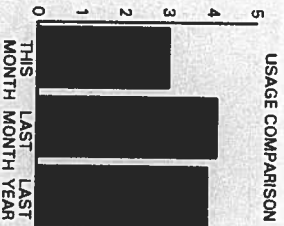


Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/07/12	03/07/12	535.1	538.1

RATE CODE C021  
USAGE IN MCF: 3.0

**IMPORTANT MESSAGES:**  
IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 1-866-HEAT HELP for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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**GREAT DEALS ON HOME SERVICES**

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

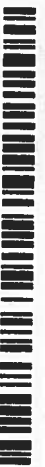
For more information about your bill, go to  
www.atmosenergy.com/bill.

IF BILL IS NOT PAID BY DUE DATE A PENALTY  
(IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



Account Number: 80-000538450-0456765-9



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

844 1 AV 0.350 AUTO\*\*SCH 5-DIGIT 75109  
NAVARRO COUNTY  
300 W 3RD AVE STE 10  
CORSIKANA TX 75110-4672



Customer Number: 000538450

Customer Name: NAVARRO COUNTY  
223 W 1ST AVE  
SRVC Address: CORSICANA TX

Account Number: 80-000538450-0456765-9

Meter Serial #: 005101936

Billing Date: 03/09/12

PAST DUE AFTER 03/24/12

**BILLING INFORMATION:**

PREVIOUS BALANCE 41.66  
PAYMENT RECEIVED 05-MAR-2012 41.66

CURRENT GAS CHARGE TOTAL 30.71  
CUSTOMER CHARGE 16.75  
RIDER WNA 0.46  
CONSUMP CHRG 3.0 @ 1.02170 3.07  
RIDER GCR 3.0 @ 3.47790 10.43  
TAX/FEE CHARGE TOTAL 2.41  
RIDER FF @ 0.05705 1.75  
RIDER TAX @ 0.02037 0.66

CURRENT CHARGES 33.12  
TOTAL AMOUNT DUE 33.12

RECEIVED

MAR 14 2012

NAVARRO COUNTY  
AUDITORS OFFICE

VENDOR: 5093  
ACCT/P.O. 101410-430  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TOTAL AMOUNT DUE 33.12 PAST DUE AFTER 03/24/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$ 50.93

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

78 X  
181 1

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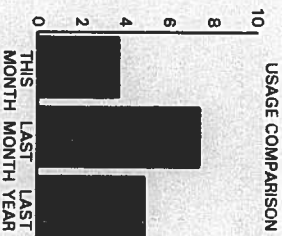






Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/14/12	03/15/12	680.1	683.8

RATE CODE C021  
USAGE IN MCF: 3.7

**IMPORTANT MESSAGES:**

**IMMEDIATE ASSISTANCE AVAILABLE**

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit [www.atmosenergy.com](http://www.atmosenergy.com) to find a local energy assistance agency near you.

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Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit [www.atmosenergy.com/move](http://www.atmosenergy.com/move).

For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

[atmosenergy.com](http://atmosenergy.com)



Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: [REDACTED]



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

63983 1 AT 0.374 \*\*\*\*\*AUTO\*\*3-DIGIT 751  
NAVARRO COUNTY PREC 4  
300 W 3RD AVE 2  
CORSCIANA TX 75110-4603



78 X  
09 076 1

Customer Number: 000567257 *Tru.*  
Customer Name: NAVARRO COUNTY PREC 4  
SRVC Address: BOX 72  
BLOOMING GROVE TX  
Account Number: [REDACTED]  
Meter Serial #: 000967569  
Billing Date: 03/15/12  
PAST DUE AFTER: 03/30/12

*De SC.*

**BILLING INFORMATION:**

PREVIOUS BALANCE 58.92  
PAYMENT RECEIVED 05-MAR-2012 58.92  
CURRENT GAS CHARGE TOTAL 34.60  
CUSTOMER CHARGE 16.75  
RIDER WNA 1.20  
CONSUMP CHRG 3.7 @ 1.02170 3.78  
RIDER GCR 3.7 @ 3.47790 12.87  
TAX/FEE CHARGE TOTAL 1.92  
RIDER FF @ 0.05566 1.92  
CURRENT CHARGES 36.52  
TOTAL AMOUNT DUE 36.52

**RECEIVED**

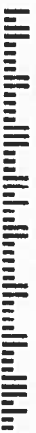
MAR 19 2012  
NAVARRO COUNTY  
AUDITOR'S OFFICE

VENDOR: 5093  
ACCT/P.O. 21461430  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TOTAL AMOUNT DUE \$36.52 PAST DUE AFTER 03/30/12

Amount Enclosed: \$ 36.52

ATMOS ENERGY  
PO Box 790311  
St. Louis, MO 63179-0311  
V-5093



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

00000000000000000000005672570479533700000036522



City Of Corsicana

Utility Billing  
200 N 12th St

Corsicana, TX 75110

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
Office: (903) 654-4825  
After Business Hours - (903) 654-4800  
Garbage (Allied Waste) - (903) 874-8717  
www.ci.corsicana.tx.us

**CORSICANA**  
T E X A S

UTILITY BILLING CUSTOMER SERVICE: (903) 654-4825

UTILITY SERVICE CALLS:

Water/Sewer - (903) 654-4893

After Business Hours - (903) 654-4800

Garbage (Allied Waste) - (903) 874-8717

www.ci.corsicana.tx.us

006677890003614

**ACCOUNT INFORMATION**

ACCOUNT NUMBER: 006-0001690-001  
PIN #: 00279601  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012

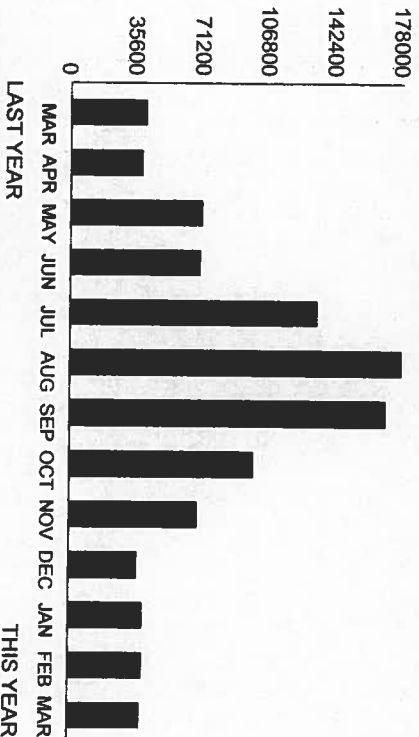
**DUE DATE:** 04/10/2012  
**DISCONNECT DATE:** 05/07/2012

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	8424	8463	39,000

**VENDOR:** 186  
**ACCT/P.O.:** 101-410-430  
**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**YOUR MONTHLY USAGE**



**CURRENT CHARGES**

Water	\$178.11
Sewer	\$139.45
Supplementary Fee	\$3.00

**AMOUNT DUE**

Current Charges \$320.56  
Total Due If Paid By 04/10/12 \$320.56  
Total Due If Paid After 04/10/12 \$352.62

**SPECIAL MESSAGE**

\*Accounts with a past due balance not paid by the disconnect date are subject to a \$25 service charge.

\*For brush disposal, please contact Public Works at (903) 654-4884.

**RECEIVED**

MAR 21 2012

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

V-186

**ACCOUNT INFORMATION**

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: COURTHOUSE  
SERVICE PERIOD: 300 W 3RD  
BILLING DATE: 01/31/2012 - 02/29/2012  
**DUE DATE:** 03/20/2012  
**DISCONNECT DATE:** 04/10/2012  
05/07/2012

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 006-0001690-001



**AMOUNT DUE**  
Total Due If Paid By 04/10/12 \$320.56  
Total Due If Paid After 04/10/12 \$352.62

**AMOUNT ENCLOSED** \_\_\_\_\_ **REMIT PAYMENT TO:**

CITY OF CORSICANA  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110



006000016900010000032056000003205600000352625



City Of Corsicana

Utility Billing

200 N 12th St

Corsicana, TX 75110

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
Office Address: 200 N 12th St, Corsicana, TX 75110  
Office Phone: (903) 654-4825  
After Business Hours: (903) 654-4900  
Garbage (Allied Waste) - (903) 874-8717  
www.ci.corsicana.tx.us

D06977600003912

ACCOUNT INFORMATION

ACCOUNT NUMBER: 014-0000010-005  
PIN #: 00750201  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012

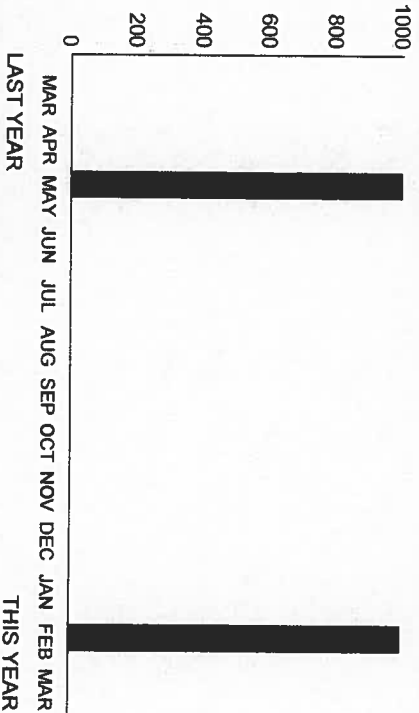
DUE DATE: 04/10/2012  
DISCONNECT DATE: 05/07/2012

NAVARRO COUNTY  
300 W 3RD AVE SUIT10  
CORSIKANA TX 75110

VENDOR: 186  
ACCT/P.O. 101-410-430

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

YOUR MONTHLY USAGE



SPECIAL MESSAGE

\*Accounts with a past due balance not paid by the disconnect date are subject to a \$25 service charge.

\*For brush disposal, please contact Public Works at (903) 654-4884.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012  
DUE DATE: 04/10/2012  
DISCONNECT DATE: 05/07/2012

FOR OFFICE USE ONLY

ACCOUNT NUMBER: 014-0000010-005



ACCOUNT INFORMATION

ACCOUNT NUMBER: 014-0000010-005  
PIN #: 00750201  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012

DUE DATE: 04/10/2012  
DISCONNECT DATE: 05/07/2012

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	424	424	0

CURRENT CHARGES

Water	\$17.60
Sewer	\$17.00
Supplementary Fee	\$3.00

AMOUNT DUE

Current Charges	\$37.60
Total Due If Paid By 04/10/12	\$37.60
Total Due If Paid After 04/10/12	\$41.36

RECEIVED

MAR 21 2012

NAVARRO COUNTY  
AUDITOR'S OFFICE

AMOUNT DUE

Total Due If Paid By 04/10/12	\$37.60
Total Due If Paid After 04/10/12	\$41.36

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF CORSICANA  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110



0140000001000050000003760000000376000000041366



City Of Corsicana

Utility Billing

200 N 12th St

Corsicana, TX 75110

**CORSICANA**  
T E X A

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
UTILITY BILLING CUSTOMER SERVICE: (903) 654-4825

UTILITY SERVICE CALLS:

Water/Sewer - (903) 654-4893

After Business Hours - (903) 654-4900

Garbage (Allied Waste) - (903) 874-8717

www.ci.corsicana.tx.us

0066780003917

NAVARRO COUNTY JUSTICE CTR  
300 W 3RD  
CORSICANA TX 75110

**ACCOUNT INFORMATION**

ACCOUNT NUMBER:

014-0000071-001

PIN #:

00751101

SERVICE ADDRESS:

312 W 2ND

SERVICE PERIOD:

01/31/2012 - 02/29/2012

BILLING DATE:

03/20/2012

**DUE DATE:**

**04/10/2012**

DISCONNECT DATE:

05/07/2012

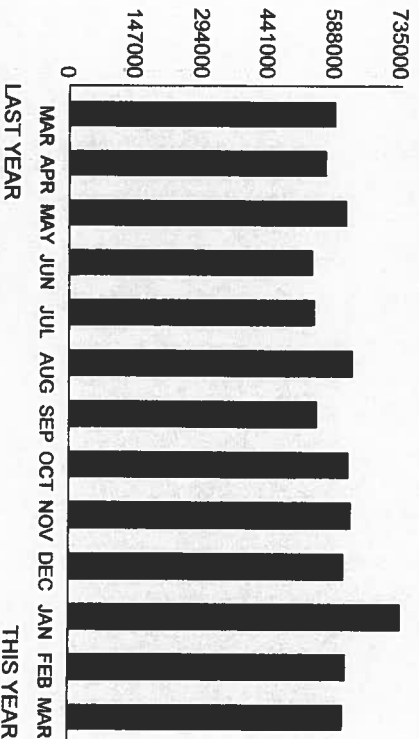
**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	54915	55525	610,000

VENDOR: 186  
ACCT/P.O. 101-512-435

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**YOUR MONTHLY USAGE**



**CURRENT CHARGES**

ater	\$2,268.05
Sewer	\$1,595.50
Supplementary Fee	\$3.00

**AMOUNT DUE**

Current Charges	\$3,866.55
<b>Total Due</b>	<b>\$3,866.55</b>

**SPECIAL MESSAGE**

\*Accounts with a past due balance not paid by the disconnect date are subject to a \$25 service charge.

\*For brush disposal, please contact Public Works at (903) 654-4884.

**RECEIVED**

MAR 21 2012

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**ACCOUNT INFORMATION**

ACCOUNT NAME: NAVARRO COUNTY JUSTICE  
CT  
SERVICE ADDRESS: 312 W 2ND  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012  
**DUE DATE:** 04/10/2012  
DISCONNECT DATE: 05/07/2012

**AMOUNT DUE**

Total Due **\$3,866.55**

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 014-0000071-001



CITY OF CORSICANA  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110



014000007100100038665500038665500000000005



City Of Corsicana

Utility Billing

200 N 12th St

Corsicana, TX 75110

**CORSICANA**  
T E X A S

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
UTILITY BILLING CUSTOMER SERVICE: (903) 654-4825

UTILITY SERVICE CALLS:

Water/Sewer - (903) 654-4893

After Business Hours - (903) 654-4900

Garbage (Allied Waste) - (903) 874-8717

WWW.ci.corsicana.tx.us

D06877800003919

NAVARRO COUNTY/TEX PARKS  
300 W 3RD SUITE10  
CORSICANA TX 75110

**ACCOUNT INFORMATION**

ACCOUNT NUMBER:

014-0000020-008

PIN #:

00750301

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

02/03/2012 - 03/02/2012

BILLING DATE:

03/20/2012

**DUE DATE:**

**04/10/2012**

DISCONNECT DATE:

05/07/2012

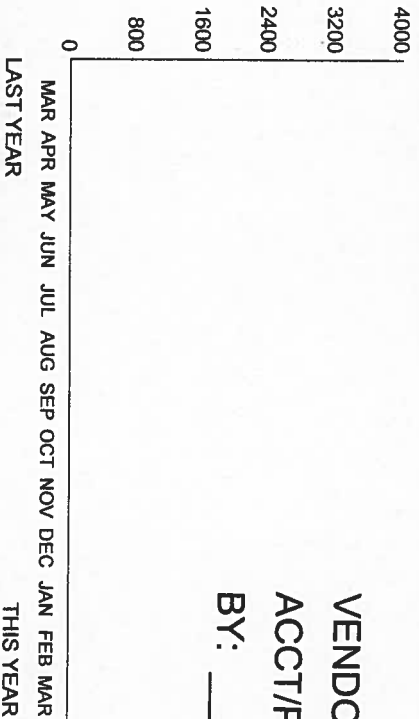
**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	0	0	0

**CURRENT CHARGES**

Water	\$17.60
Sewer	\$17.00
Supplementary Fee	\$3.00

**YOUR MONTHLY USAGE**



VENDOR: 186  
ACCT/P.O. 101-410-430

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**AMOUNT DUE**

Current Charges	\$37.60
Total Due If Paid By 04/10/12	\$37.60
Total Due If Paid After 04/10/12	\$41.36

**SPECIAL MESSAGE**

\*Accounts with a past due balance not paid by the disconnect date are subject to a \$25 service charge.

\*For brush disposal, please contact Public Works at (903) 654-4884.

**RECEIVED**

MAR 21 2012

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**ACCOUNT INFORMATION**

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 02/03/2012 - 03/02/2012  
BILLING DATE: 03/20/2012

**DUE DATE:** 04/10/2012  
**DISCONNECT DATE:** 05/07/2012

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: 014-0000020-008

**AMOUNT DUE**

Total Due If Paid By 04/10/12	\$37.60
Total Due If Paid After 04/10/12	\$41.36

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

CITY OF CORSICANA  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110



01400000200080000037600000037600000041362



City Of Corsicana  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110

# CORSICANA

Office Hours: 8:00 am - 5:00 pm, Monday - Friday  
UTILITY BILLING CUSTOMER SERVICE: (903) 654-4825

Water/Sewer - (903) 654-4893  
UTILITY SERVICE CALLS:  
After Business Hours - (903) 654-4900  
Garbage (Allied Waste) - (903) 874-8717  
www.ci.corsicana.tx.us

DOB677800003614

NAVARRO COUNTY COURTHOUSE  
300 W 3RD  
CORSICANA TX 75110

### ACCOUNT INFORMATION

ACCOUNT NUMBER: 006-0001691-001  
PIN #: 00279601  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 01/31/2012 - 02/29/2012  
BILLING DATE: 03/20/2012

DUE DATE: 04/10/2012  
DISCONNECT DATE: 05/07/2012

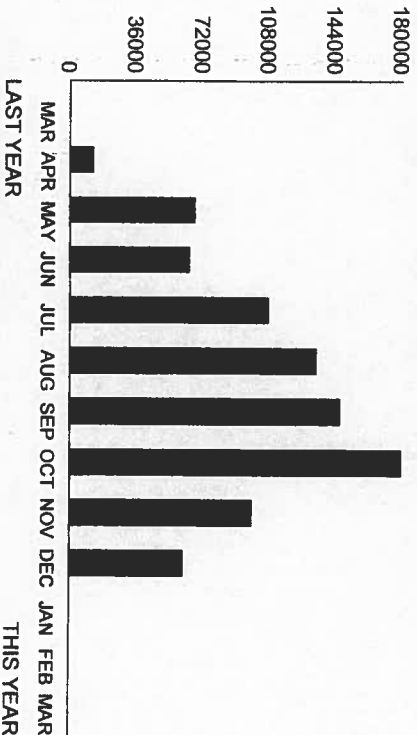
### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	9167	9167	0

### CURRENT CHARGES

Sprinkler \$58.36

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

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\*For brush disposal, please contact Public Works at (903) 654-4884.

NAVARRO COUNTY  
AUDITOR'S OFFICE

MAR 21 2012

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

### Coupon

### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: 300 W 3RD SPKLR  
BILLING DATE: 01/31/2012 - 02/29/2012  
DUE DATE: 03/20/2012  
DISCONNECT DATE: 04/10/2012  
FOR OFFICE USE ONLY: 05/07/2012

ACCOUNT NUMBER: 006-0001691-001



### AMOUNT DUE

Total Due If Paid By 04/10/12 \$58.36  
Total Due If Paid After 04/10/12 \$64.20

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF CORSICANA  
Utility Billing  
200 N 12th St  
Corsicana, TX 75110



0060001691001000005836000000583600000044273