

RECEIVED

APR 26 2018

Account Number: 3027278267

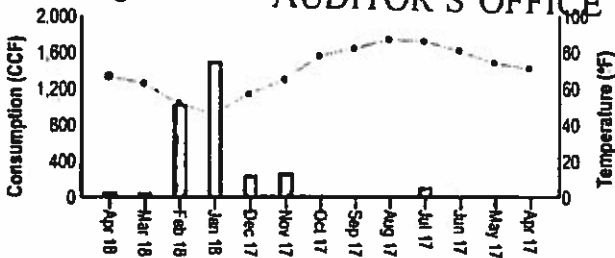
Customer Name: NAVARRO COUNTY

Service Address:

DUE DATE
05/07/18

TOTAL DUE
\$134.52

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 4/20/18

Previous Balance	915.96
Payment(s)	-868.92
Past Due Balance	47.04 PAY IMMEDIATELY
Current Charges	87.48

Past Due Balance:

Current Charges:

(see reverse for billing details)

~~87.48~~
87.48

Prior amounts already past due may result in disconnection

Important Messages from Your Natural Gas Company

Your city and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased from \$44.70 to \$41.95 and the consumption charge decreased from \$0.09279/CCF to \$0.08746/CCF. For tips on how to reduce your energy consumption, go to www.atmosenergy.com/energytips.

CUSTOMER CHARGE EXPLANATION

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

2018
OP
Facility
JB

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

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



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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSRY Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	246500	246500	0	25.00

B&B WATER

CUSTOMER		DUE DATE
ROUTE	APPROXIMATE	PAST DUE AFTER THIS DATE
		5/15/18
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 3/27/2018 TO 4/25/2018 ACCOUNT 4/27/18

METER READ	CLASS	TOTAL DUE
MONTH - DAY		UPON RECEIPT
4 - 25		25.00

ANNUAL BOARD MEETING WILL BE HELD ON JULY 16TH
AT THE BARRY METHODIST CHURCH IN BARRY TX.
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
BASE RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00
IF PRESSURE IS LOW PLEASE CALL 903-872-0650

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

**Navarro County
County Treasurer
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 # 4000 Corsicana TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46500	46500	0	27.00

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		5/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		27.00	

RECEIVED

APR 30 2018

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT		4/26/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25		27.00	0.00	27.00

Payment is due the on the 16th of the month to avoid late fees or
interruption of service.

TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968
or at www.chatfieldwsc.com

Navarro County
Euester B Williams Park
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

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	12341	12300	4100	51.80
SEWE				24.80
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		05/16/2018
NET AMOUNT DUE		TOTAL AMOUNT TO BE PAID

MAIL THIS SLIP 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			
4	30	90.41	10.00	100.41

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	30800	26600	4,200	62.50
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		5/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
68.00		68.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 4/27/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	17	3	68.00	0.00	68.00

The City office will be closed Monday, May 28, 2018 for
Memorial Day. Trash service will run on Thursday this week only.

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



Wednesday, May 2, 2018
City of Kerens

10:57AM

Page 1 of 1

Navarro County Precinct 2

Navarro County Precinct 2
Navarro County Auditor
601 N. 13 th St.
Corsicana TX
75110-4672 (903)396-2862
Service Address:

Customer Detail

Account Number

Date Turned On 5/7/1996
Date Turned Off
Meter Check Date 10/30/2008
Rate Code 3
Pump/Well Number 1
Last Reading 9045
Previous Reading 9023
Usage 2,200
of Units 1

Months On System 265
Total Usage 398,100
Average Usage 1,502
Sequence Number 3990
Meter Serial Number
Route Number 4
Last Read Date 5/2/2018
12 Month Average 1,391
Last Year Average 1,800
Previous Year Average 1,800
Last "Paid On Time" Date 4/11/2018
Last Late Charge Date 2/12/2007
Number Of Late Months 76
Next Due Date 5/10/2018
Year To Date Charges \$454.50

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	1,900	75.75	5/23/2017	8889
June	2,900	86.72	6/27/2017	8918
July	2,000	75.75	7/25/2017	8938
August	700	75.75	8/23/2017	8945
September	1,200	75.75	9/25/2017	8957
October	1,800	75.75	10/25/2017	8975
November	700	75.75	11/27/2017	8982
December	1,200	75.75	12/27/2017	8994
Last Payment	4/11/2018	\$75.75	Check Number	
Age 1	\$0.00	Age 2	\$0.00	Age 3
				\$0.00

Certificate Number	0
Services	Current Balance
Water	\$27.94
Sewage	\$20.50
Sanitation	\$28.25
Streets	\$2.00
Clean Kerens	\$0.50
Previous Charges	
Current Balance	79.19



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

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

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

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

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APR 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

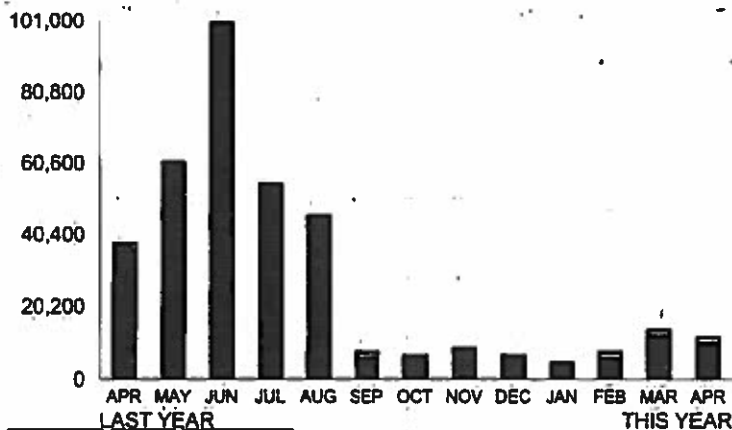
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,042	1,054	12,000 0

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$90.62
Sewer	\$88.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$190.12
Total Due	\$190.12

SPECIAL MESSAGE

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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.



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

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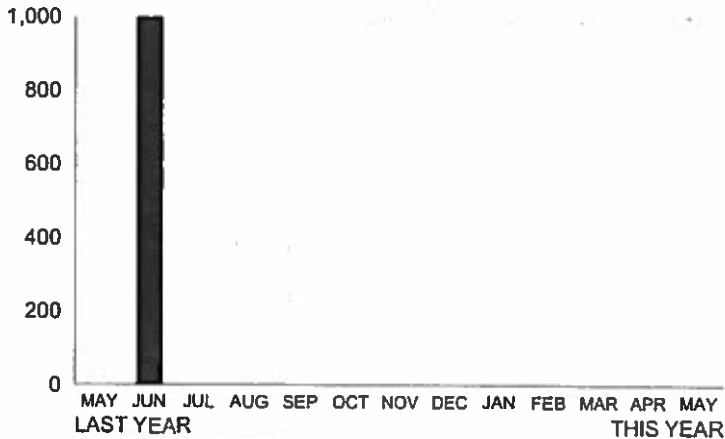
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

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MAY 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD: 04/05/2018 - 05/04/2018
BILLING DATE: 05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 04/05/2018 - 05/04/2018
BILLING DATE: 05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

AMOUNT DUE

Total Due **\$46.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO

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





Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 674-8717

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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

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RECEIVED

APR 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	177	196	19,000 0

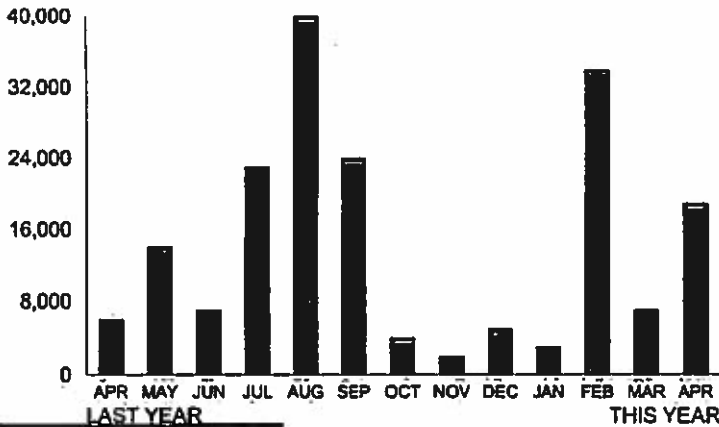
CURRENT CHARGES

Water	\$80.30
Sewer	\$94.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$200.41
Total Due If Paid By 05/10/18	\$200.41
Total Due If Paid After 05/10/18	\$220.45

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 674-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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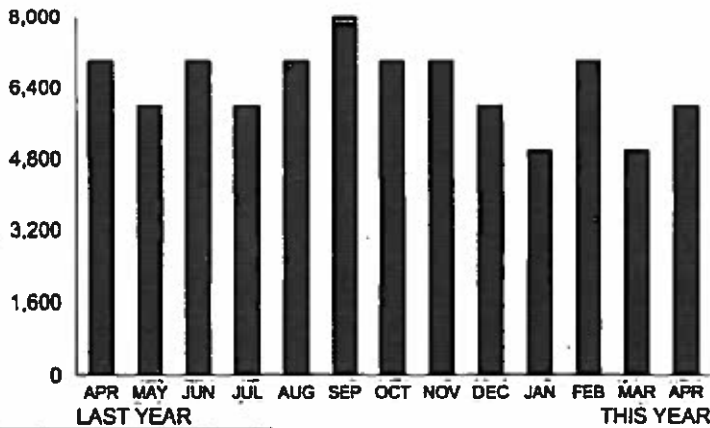
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

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APR 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	83	89	6,000 0

CURRENT CHARGES

Water	\$101.37
Sewer	\$64.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$176.87
Total Due	\$176.87



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

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

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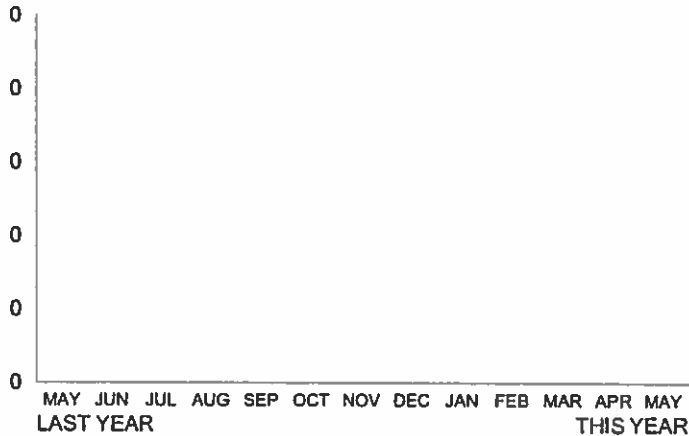
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

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MAY 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE: 05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 04/05/2018 - 05/04/2018
BILLING DATE: 05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO

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





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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

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NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	31	31	0

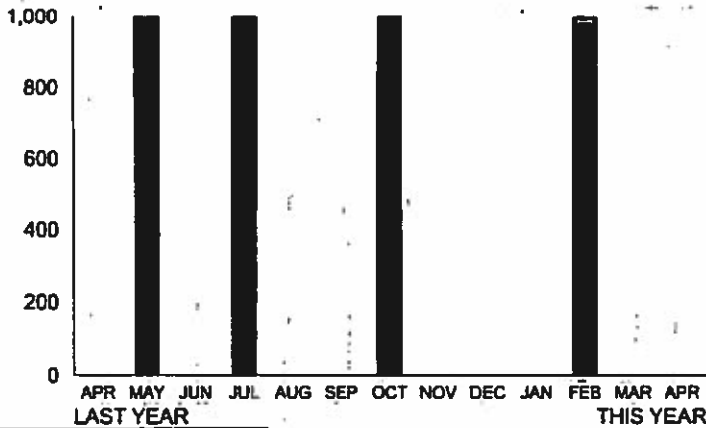
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due If Paid By 05/10/18	\$61.11
Total Due If Paid After 05/10/18	\$67.22

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 674-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

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

RECEIVED

APR 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/02/2018 - 04/10/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,112	12,177	65,000 0

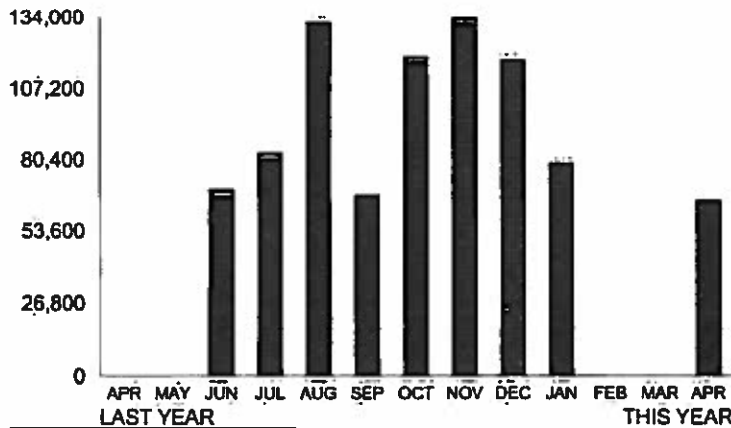
CURRENT CHARGES

Sprinkler	\$285.32
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$293.32
Total Due	\$293.32

YOUR MONTHLY USAGE



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

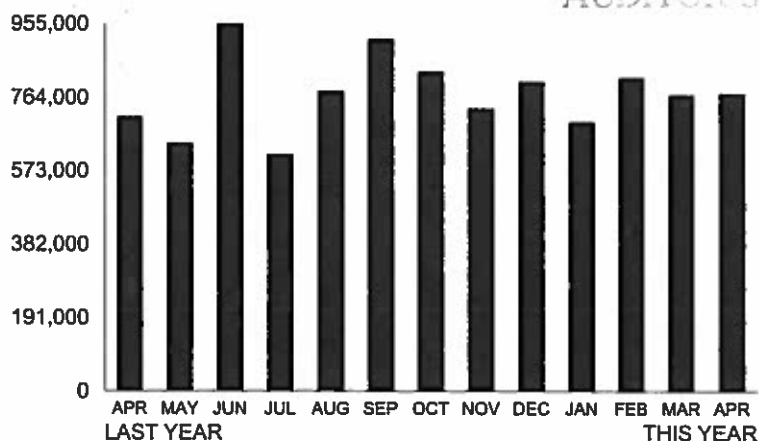
D01868310002963 T-0011 P-0109

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



APR 25 2018

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 03/06/2018 - 04/05/2018
BILLING DATE: 04/20/2018

DUE DATE: 05/10/2018
DISCONNECT DATE: 06/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	100,405	101,180	775,000

CURRENT CHARGES

Water	\$3,123.10
Sewer	\$3,140.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,274.60
Total Due	\$6,274.60

AMOUNT DUE

Total Due **\$6,274.60**

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



CORSICANA
TEXAS

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

D01B86-450002967 T-0011 P-0057

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



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

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

ACCOUNT INFORMATION

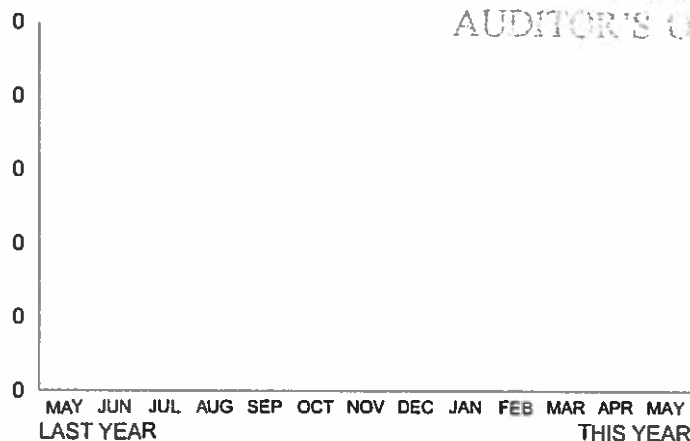
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 04/05/2018 - 05/04/2018
BILLING DATE: 05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

CURRENT ACCOUNT ACTIVITY

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY/TFX PARKS
SERVICE ADDRESS:	
SERVICE PERIOD:	04/05/2018 - 05/04/2018
BILLING DATE:	05/21/2018

DUE DATE: 06/11/2018
DISCONNECT DATE: 07/05/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$46.50
------------------	----------------

AMOUNT ENCLOSED

REMIT PAYMENT TC

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



01400000200080000046500000004650000000000005



Constellation.

An Exelon Company

Navarro County
601 N 13TH ST STE 6
CORSCIANA, TX 75110-3015

CNE CUSTOMER ID
TX

STATEMENT NO.

PAGE
1 of 6

CNE ACCOUNT ID

STATEMENT DATE
05/25/2018

DUE DATE
06/25/2018

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time.
or email us at
customercare@constellation.com.

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

RECEIVED

MAY 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	04/26/2018
PREVIOUS BALANCE	\$16.71
PAYMENTS SINCE LAST INVOICE	\$-16.71
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39
TOTAL AMOUNT DUE	\$8.39

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

Payment Due

June						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID **STATEMENT NO.** **DUE DATE**
TX **06/25/2018**
CNE ACCOUNT ID **STATEMENT DATE** **AMOUNT DUE**
05/25/2018 **\$8.39**

ENTER AMOUNT ENCLOSED \$ **8.39**

Additional charges per the terms of your contract will be applied to the
Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

1000073 01 SP 0.470 **SNGLP T2 1 6147 75110-301501 -C03-P00073-11



NAVARRO COUNTY - 10443720008425191



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



1000073-0000238-00000001 of 00000006-C03-p1-6147-P00073

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

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

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

RECEIVED

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

MAY 29 2018

NAVARRO COUNTY

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

CUSTOMER'S ACCOUNT		DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		6/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.75 /" 3TD 5/8X3/4"
 ACCOUNT 5/25/2018

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	14	5	27.00	5.00	32.00

Office Hours:

26th-10th Monday -Friday 9:00am -5:00pm
 11th-17th CLOSED (Open by appointment only)
 18th-25th Monday- Friday 3:00pm-5:00pm
 www.menwsc.myruralwater.com

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

Gexa ENERGY

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

MAY 18 2018

NAVJAG - JAGT
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
May 15, 2018		Jun 18, 2018

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

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$21.61
907 NW 2ND ST BLDG	\$83.72

Amount Due	\$105.33
-------------------	-----------------

Thank you for choosing Gexa Energy.

Gexa ENERGY

Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayments®. 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:	May 15, 2018
Invoice Number:	
Payment Due:	Jun 18, 2018
Amount Due:	\$105.33

Amount Enclosed (Check payable to Gexa Energy):

\$

[illegible]

• [1] [2] [3] [4] [5] [6] [7] [8] [9] [10] [11] [12] [13] [14] [15] [16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [30] [31] [32] [33] [34] [35] [36] [37] [38] [39] [40] [41] [42] [43] [44] [45] [46] [47] [48] [49] [50] [51] [52] [53] [54] [55] [56] [57] [58] [59] [60] [61] [62] [63] [64] [65] [66] [67] [68] [69] [70] [71] [72] [73] [74] [75] [76] [77] [78] [79] [80] [81] [82] [83] [84] [85] [86] [87] [88] [89] [90] [91] [92] [93] [94] [95] [96] [97] [98] [99] [100] [101] [102] [103] [104] [105] [106] [107] [108] [109] [110] [111] [112] [113] [114] [115] [116] [117] [118] [119] [120] [121] [122] [123] [124] [125] [126] [127] [128] [129] [130] [131] [132] [133] [134] [135] [136] [137] [138] [139] [140] [141] [142] [143] [144] [145] [146] [147] [148] [149] [150] [151] [152] [153] [154] [155] [156] [157] [158] [159] [160] [161] [162] [163] [164] [165] [166] [167] [168] [169] [170] [171] [172] [173] [174] [175] [176] [177] [178] [179] [180] [181] [182] [183] [184] [185] [186] [187] [188] [189] [190] [191] [192] [193] [194] [195] [196] [197] [198] [199] [200] [201] [202] [203] [204] [205] [206] [207] [208] [209] [210] [211] [212] [213] [214] [215] [216] [217] [218] [219] [220] [221] [222] [223] [224] [225] [226] [227] [228] [229] [230] [231] [232] [233] [234] [235] [236] [237] [238] [239] [240] [241] [242] [243] [244] [245] [246] [247] [248] [249] [250] [251] [252] [253] [254] [255] [256] [257] [258] [259] [260] [261] [262] [263] [264] [265] [266] [267] [268] [269] [270] [271] [272] [273] [274] [275] [276] [277] [278] [279] [280] [281] [282] [283] [284] [285] [286] [287] [288] [289] [290] [291] [292] [293] [294] [295] [296] [297] [298] [299] [300] [301] [302] [303] [304] [305] [306] [307] [308] [309] [310] [311] [312] [313] [314] [315] [316] [317] [318] [319] [320] [321] [322] [323] [324] [325] [326] [327] [328] [329] [330] [331] [332] [333] [334] [335] [336] [337] [338] [339] [340] [341] [342] [343] [344] [345] [346] [347] [348] [349] [350] [351] [352] [353] [354] [355] [356] [357] [358] [359] [360] [361] [362] [363] [364] [365] [366] [367] [368] [369] [370] [371] [372] [373] [374] [375] [376] [377] [378] [379] [380] [381] [382] [383] [384] [385] [386] [387] [388] [389] [390] [391] [392] [393] [394] [395] [396] [397] [398] [399] [400] [401] [402] [403] [404] [405] [406] [407] [408] [409] [410] [411] [412] [413] [414] [415] [416] [417] [418] [419] [420] [421] [422] [423] [424] [425] [426] [427] [428] [429] [430] [431] [432] [433] [434] [435] [436] [437] [438] [439] [440] [441] [442] [443] [444] [445] [446] [447] [448] [449] [450] [451] [452] [453] [454] [455] [456] [457] [458] [459] [460] [461] [462] [463] [464] [465] [466] [467] [468] [469] [470] [471] [472] [473] [474] [475] [476] [477] [478] [479] [480] [481] [482] [483] [484] [485] [486] [487] [488] [489] [490] [491] [492] [493] [494] [495] [496] [497] [498] [499] [500] [501] [502] [503] [504] [505] [506] [507] [508] [509] [510] [511] [512] [513] [514] [515] [516] [517] [518] [519] [520] [521] [522] [523] [524] [525] [526] [527] [528] [529] [530] [531] [532] [533] [534] [535] [536] [537] [538] [539] [540] [541] [542] [543] [544] [545] [546] [547] [548] [549] [550] [551] [552] [553] [554] [555] [556] [557] [558] [559] [560] [561] [562] [563] [564] [565] [566] [567] [568] [569] [570] [571] [572] [573] [574] [575] [576] [577] [578] [579] [580] [581] [582] [583] [584] [585] [586] [587] [588] [589] [590] [591] [592] [593] [594] [595] [596] [597] [598] [599] [600] [601] [602] [603] [604] [605] [606] [607] [608] [609] [610] [611] [612] [613] [614] [615] [616] [617] [618] [619] [620] [621] [622] [623] [624] [625] [626] [627] [628] [629] [630] [631] [632] [633] [634] [635] [636] [637] [638] [639] [640] [641] [642] [643] [644] [645] [646] [647] [648] [649] [650] [651] [652] [653] [654] [655] [656] [657] [658] [659] [660] [661] [662] [663] [664] [665] [666] [667] [668] [669] [670] [671] [672] [673] [674] [675] [676] [677] [678] [679] [680] [681] [682] [683] [684] [685] [686] [687] [688] [689] [690] [691] [692] [693] [694] [695] [696] [697] [698] [699] [700] [701] [702] [703] [704] [705] [706] [707] [708] [709] [710] [711] [712] [713] [714] [715] [716] [717] [718] [719] [720] [721] [722] [723] [724] [725] [726] [727] [728] [729] [730] [731] [732] [733] [734] [735] [736] [737] [738] [739] [740] [741] [742] [743] [744] [745] [746] [747] [748] [749] [750] [751] [752] [753] [754] [755] [756] [757] [758] [759] [760] [761] [762] [763] [764] [765] [766] [767] [768] [769] [770] [771] [772] [773] [774] [775] [776] [777] [778] [779] [780] [781] [782] [783] [784] [785] [786] [787] [788] [789] [790] [791] [792] [793] [794] [795] [796] [797] [798] [799] [800] [801] [802] [803] [804] [805] [806] [807] [808] [809] [810] [811] [812] [813] [814] [815] [816] [817] [818] [819] [820] [821] [822] [823] [824] [825] [826] [827] [828] [829] [830] [831] [832] [833] [834] [835] [836] [837] [838] [839] [840] [

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0255010224

4

00010533



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

Billing Date	Invoice Number	Payment Due
May 16, 2018		Jun 18, 2018

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

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

ext-telephones (TTY) may contact the

MAY 21 2018

Current Balances

SERVICE ADDRESS

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

\$21.00

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

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

Pay By Phone or On-line

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:	May 16, 2018
Invoice Number:	
Payment Due:	Jun 18, 2018
Amount Due:	\$21.00

Amount Enclosed (Check payable to Gexa Energy):

5

\$

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0255116194

2

000021.00

Gexa ENERGY

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

RECEIVED

MAY 17 2018

NAVARO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
May 12, 2018		Jun 15, 2018

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

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

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Current Balances

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$24.48 ✓
104 2ND ST GRDL 175W	\$11.07 ✓
448 TOWER ST OFC	\$18.18 ✓

Amount Due	\$53.73
-------------------	----------------

Thank you for choosing Gexa Energy.

Gexa ENERGY

Bill Payment Assistance Program

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Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	May 12, 2018
Invoice Number:	
Payment Due:	Jun 15, 2018
Amount Due:	\$53.73

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0254858254

9

00005373

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
May 10, 2018		Jun 13, 2018

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

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MAY 14 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

17500 FM 709 N
17500 FM 709 N GRDL 175W
17500 FM 709 N GRDL 2

AMOUNT

\$75.21 ✓
\$20.83 ✓
\$9.51 ✓

Amount Due

\$105.55

Thank you for choosing Gexa Energy.

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

V-6105 **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.

☐ \$ _____

<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>

Billing Date:	May 10, 2018
Invoice Number:	
Payment Due:	Jun 13, 2018
Amount Due:	\$105.55

Amount Enclosed (Check payable to Gexa Energy):

\$ 105 . 55



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0254656324

4

00010555

Gexa ENERGY

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

RECEIVED

APR 26 2018

NAVAJO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 20, 2018		May 24, 2018

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$104.86✓
601 N 13TH ST	\$659.89✓
209 W 1ST AVE	\$29.36✓
312 W 1ST AVE	\$8.39✓
800 N MAIN ST	\$120.57✓
800 N MAIN ST STE R	\$472.81✓
8404 ESTERS BLVD STE 100	\$2,266.17✓
400 W 2ND AVE	\$9.89✓
312 W 1ST AVE BLDG	\$22.38✓
800 N MAIN ST HSMT	\$108.28✓

Amount Due	\$3,802.60
-------------------	-------------------

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

Utility 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

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:	Apr 20, 2018
Invoice Number:	
Payment Due:	May 24, 2018
Amount Due:	\$3,802.60

Amount Enclosed (Check payable to Gexa Energy):

\$

\$ _____.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0253360504

0

00380260



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

RECEIVED

APR 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 24, 2018		May 29, 2018

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$3,006.83 ✓
312 W 2ND AVE GRDL	\$32.89 ✓
300 W 3RD AVE GRDL 2	\$14.08 ✓
300 W 3RD AVE GRDL 1	\$18.23 ✓
300 N 12TH ST TEMP	\$8.39 ✓
300 W 3RD AVE TEMP A	\$8.39 ✓
312 W 2ND AVE	\$6,610.64 ✓
300 W 3RD AVE TEMP B	\$8.39 ✓
315 W 3RD AVE STE B	\$46.53 ✓
315 W 3RD AVE STE A	\$188.64 ✓

Amount Due	\$9,943.01
-------------------	-------------------

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

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:	Apr 24, 2018
Invoice Number:	
Payment Due:	May 29, 2018
Amount Due:	\$9,943.01

Amount Enclosed (Check payable to Gexa Energy):

Box **\$** _____

\$ _____.



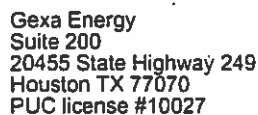
GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0253586384

5

00994301



MAY 23 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 19, 2018		Jun 21, 2018			May 2018

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

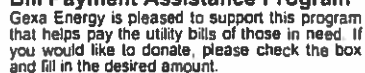
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Summary

Total From Last Bill	\$1,384.48
Payment Received	\$1,384.48
Balance Forward	\$0.00
Current Charges	\$1,551.62
Balance Due	\$1,551.62

Thank you!



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

Pay By Phone or On-line

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

Cash Payments

Cash Payments: MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	May 19, 2018
Account Number:	
Payment Due:	Jun 21, 2018
Amount Due:	\$1,551.62

Amount Enclosed (Check payable to Gexa Energy):

☐ §

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023199413

4

00155162

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



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

RECEIVED

APR 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 26, 2018		May 30, 2018			April 2018

For emergencies, please call Oncor at (888)313 4747

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

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

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

Summary

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



Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Apr 26, 2018
Account Number:	
Payment Due:	May 30, 2018
Amount Due:	\$39.47

Amount Enclosed (Check payable to Gexa Energy):

3 _____

\$

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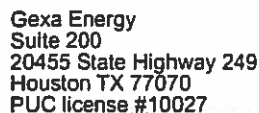
GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0021470763

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00003947



APR 27 2018

NAVARRA COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 20, 2018		May 24, 2018			April 2018

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

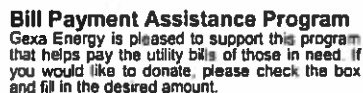
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Summary

Total From Last Bill	\$1,358.72	Thank you!
Payment Received	\$1,358.72	
Balance Forward	\$0.00	
Current Charges	\$1,384.48	
Balance Due	\$1,384.48	

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



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

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receipt Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Apr 20, 2018
Account Number:	
Payment Due:	May 24, 2018
Amount Due:	\$1,384.48

Amount Enclosed (Check payable to Gexa Energy):

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\$

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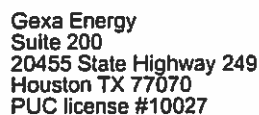
GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023199413

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00138448



RECEIVED

APR 27 2018

NAVAMARSHALTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 24, 2018		May 29, 2018			April 2018

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) = \$ 0.0845.

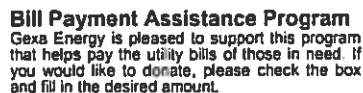
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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Summary

Total From Last Bill	\$54.90	Thank you!
Payment Received	\$54.90	
Balance Forward	\$0.00	
Current Charges	\$58.00	
Balance Due	\$57.99	

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



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

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Apr 24, 2018
Account Number:	
Payment Due:	May 29, 2018
Amount Due:	\$57.99

Amount Enclosed (Check payable to Gexa Energy):

Box 1

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023461873

4

00005799

"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

1417 1 AV 0.375
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

RECEIVED

MAY 7 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 05/16/2018

Amount Due: 97.50

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

INVOICE GROUP:

PCRF FACTOR = .0065459

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	0	0.000		
						SECURITY LIGHT	10.21	
						TOTAL CURRENT CHARGES		10.21 ✓
						TOTAL AMOUNT DUE		10.21
4201 HWY 0022 W *REGULAR BILL		75147	27925	28512	587	59.08	18.00	
		1	03/20/18	04/20/18	.000			
						TOTAL CURRENT CHARGES		77.08 ✓
						TOTAL AMOUNT DUE		77.08
SE CR 2160 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	10.21	
						TOTAL CURRENT CHARGES		10.21 ✓
						TOTAL AMOUNT DUE		10.21
TOTAL AMOUNT DUE								97.50

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

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

Billing Date	04/30/2018		
Due Date	05/16/2018	Net Due	97.50
Gross Due After	05/16/2018	Gross Due	102.37

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



001325890000009750000102377

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

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

RECEIVED

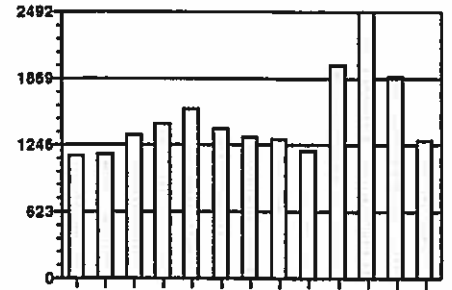
1430 1 AV 0.375
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

MAY 7 2018

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
42

Average Cost
Per Day
4.77



Due Date For Current Charges: 05/16/2018

Amount Due: 220.00

NAVARR COUNTY AUDITOR'S OFFICE
HAVE A SAFE MEMORIAL DAY HOLIDAY! YOU CAN PAY YOUR
BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975
OR PAY ONLINE AT www.navarroec.com

INVOICE GROUP: -----

PCRF FACTOR = .0065459

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 0022 W *REGULAR BILL		74684	37306 1 03/20/18	38593 04/20/18	1287 .000	129.54	18.00	
ROUNDUP AMOUNT							0.46	
TOTAL CURRENT CHARGES								148.00 ✓
TOTAL AMOUNT DUE								148.00
FM 0667 *REGULAR BILL		53521	18428 1 03/20/18	18608 04/20/18	180 .000	18.12	18.00	
ROUNDUP AMOUNT							0.88	
TOTAL CURRENT CHARGES								37.00 ✓
TOTAL AMOUNT DUE								37.00
MCKINNEY ST *REGULAR BILL		24218	22348 1 03/20/18	22504 04/20/18	156 .000	15.70	18.00	
ROUNDUP AMOUNT							0.29	
TOTAL CURRENT CHARGES								35.00 ✓
TOTAL AMOUNT DUE								35.00
TOTAL AMOUNT DUE								220.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

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

Billing Date	04/30/2018		
Due Date	05/16/2018	Net Due	220.00
Gross Due After	05/16/2018	Gross Due	230.95

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

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



001125570000022000000230952

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

1416 1 AV 0.375
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

RECEIVED

MAY 7 2018

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

Due Date For Current Charges: 05/16/2018

Amount Due: 30.63



NAVARRO COUNTY
AUDITOR'S OFFICE

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

INVOICE GROUP:

PCRF FACTOR = .0065459

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 *SECURITY LIGHT		0	0	0	0	.000		
							10.21	
								10.21 ✓
								10.21
SE CR 3105 *SECURITY LIGHT		0	0	0	0	.000		
							20.42	
								20.42 ✓
								20.42
TOTAL AMOUNT DUE								30.63

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

NAVARRO COUNTY

PRECINCT #2

300 W 3RD AVE

CORSICANA TX 75110-4672

Billing Date	04/30/2018		
Due Date	05/16/2018	Net Due	30.63
Gross Due After	05/16/2018	Gross Due	32.16

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



001326050000003063000032162

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

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

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

RECEIVED
 FIRST-CLASS MAIL
 AUTO
 U.S. POSTAGE
 PAID
 APR 30 2018
 CORSICANA, TX
 PERMIT NO. 367

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

ROUTE	CUSTOMER	ACCOUNT	DUE DATE
			5/10/18
TOTAL DUE UPON RECEIPT			PAST DUE AMOUNT
27.00			32.00

MAIL THIS STUB WITH YOUR PAYMENT

NEW!
 Pay your bill online
 menwsc.myruralwater.com

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 4/26/2018

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4 15 5		27.00	5.00	32.00

Office Hours:
 26th-10th Monday - Friday 9:00am - 5:00pm
 11th-17th CLOSED (Open by appointment only)
 18th-25th Monday- Friday 3:00pm-5:00pm
 www.menwsc.myruralwater.com

NAVARRO CO. COURTHOUSE
 Precinct 2-Caston Park
 601 N 13th St Ste 7
 Corsicana TX 75110-3015

ACCOUNT NUMBER	DATE BILL MAILED
	5/1/2018
PARENT READING	SERVICE FROM
583550	3/27/2018
PREVIOUS READING	SERVICE TO
582550	4/30/2018
UNITS USED	DAYS USED
800	34
DESCRIPTION	AMOUNT DUE
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/16/2018	\$37.46
AMOUNT DUE AFTER DUE DATE	
\$37.46	

SENDER ADDRESS Auditor

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

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

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

RECEIVED

MAY 3 2018

NAVARRO COUNTY

ACCOUNT	R	DUE DATE	AMOUNT DUE	AMOUNT DUE
		5/16/2018	37.46	37.46

RETURN SERVICE REQUESTED

Navarro County Precinct #3
601 N 13th St. Suite 6
Corsicana, TX 75110

AUTO 7511067