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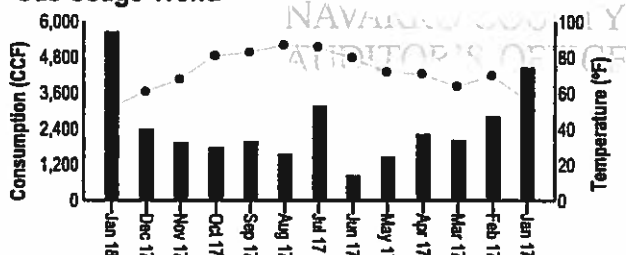
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JAN 18 2018

DUE DATE	TOTAL DUE
01/25/18	\$3846.31



Previous Balance	1,862.03
Payment(s)	-1,862.03
Current Charges	3,846.31

(see reverse for billing details)

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

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



Learn more at
atmosenergy.com/WhyChooseGas

Page 1 of 2



Account Number	Due Date	Total Amount Due
	01/25/2018	\$3846.31



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

Amount Enclosed: \$

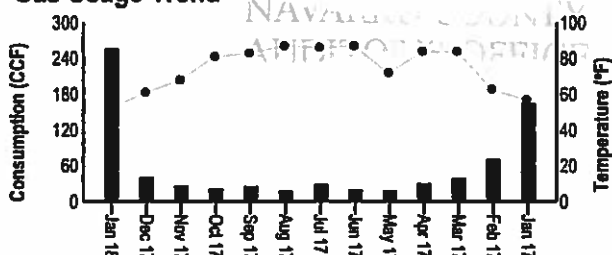
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000000800030438653240003846318



Account Number:
Customer Name: NAVARRO CNTY COURT HSE
Service Address:
 CORSICANA TX 75110-3002

DUE DATE	TOTAL DUE
01/25/18	\$219.98



Previous Balance	78.68
Payment(s)	-78.68
Current Charges	219.98

Total Amount Due	\$219.98
-------------------------	-----------------

(see reverse for billing details)

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

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

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

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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



Learn more at
atmosenergy.com/WhyChooseGas

009703475759

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	01/25/2018	\$219.98



Amount Enclosed: \$

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

NAVARRO CNTY COURT HSE
601 N 13TH ST STE 7
CORSICANA TX 75110-3015

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

000000000000000000000000800040094593270000219980

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	245800	243600	2,200	38.20

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE		
		1/15/18

TOTAL DUE UPON RECEIPT
38.20

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 04 2018

NAVARRO COUNTY
CORSICANA TX AUDITOR'S OFFICE

Service From 11/26/2017 TO 12/27/2017

12/28/17

NAVARRO COUNTY PCT.1
JASON GRANT
601 N 13TH ST SUITE 6
CORSICANA TX 75110

METER READ			TOTAL DUE UPON RECEIPT
MONTH	DAY	CLASS	
12	27		38.20

b,bwater110@yahoo.com

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

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 ~~14~~erens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	542600	529000	13,600	108.60
Scholarship				0.40

RECEIVED

JAN 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		1/16/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
109.00		109.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	20		109.00	0.00	109.00

12/28/17

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

The 2018 CWSC Scholarship applications are available on our website at www.chatfieldwsc.com or may be picked up at the office in Powell.

Navarro County
County Treasurer
601 N. 13th St.
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 # 4690 Corsicana TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 46500 46500 0 27.00

RECEIVED

JAN 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		1/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		27.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	28		27.00	0.00	27.00

12/28/17

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

The 2018 CWSC Scholarship applications are available on our website at www.chatfieldwsc.com or may be picked up at the office in Powell.

Navarro County
Euester B Williams Park
601 N 13th St.
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 12220 12189 3100 45.53
SEWE
SANI 22.80
13.81

RECEIVED

JAN 04 2018

NAVARRO COUNTY

AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
12	31	82.14	10.00	92.14

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		01/16/2018
TOTAL AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID

82.14 92.14
MAIL THIS STUB WITH YOUR PAYMENT
PAYABLE TO CITY OF BLOOMING GROVE

NAVARRO COUNTY BARN #4
601 N. 13TH ST., SUITE 6
CORSICANA, TX 75110-





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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 28

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	899400	898200	1,200	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

JAN 02 2013

NAVARRO COUNTY
AUDITOR'S OFFICE

12/28/17

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CITY			
12	27	NAVARRO	75.75	0.00	75.75

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE		
		1/10/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		
		75.75

MAIL THIS STUB WITH YOUR PAYMENT

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

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





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

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>

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

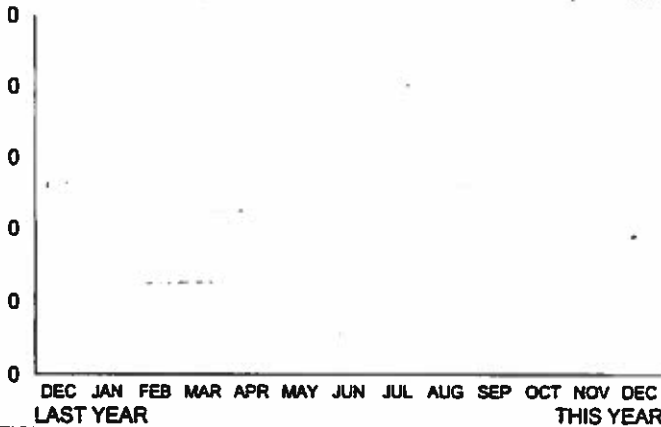
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

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



Water/Sewer Service Problems
Phone: (903) 654-4883
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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



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: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	97,315	98,120	805,000

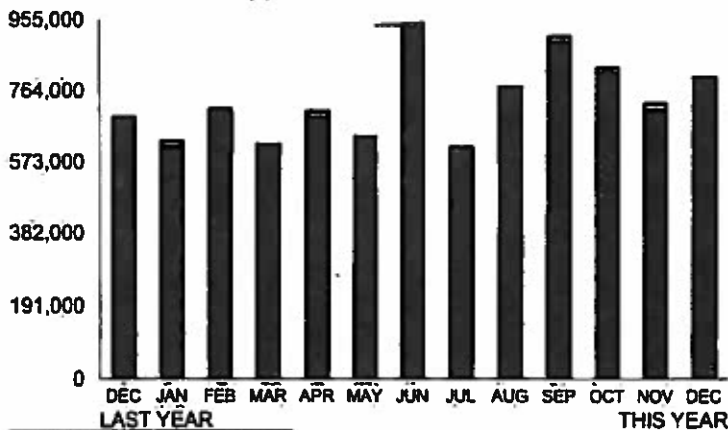
CURRENT CHARGES

Water	\$3,234.10
Sewer	\$3,260.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,505.60
Total Due	\$6,505.60

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

RECEIVED

DEC 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE



CORSICANA

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

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

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

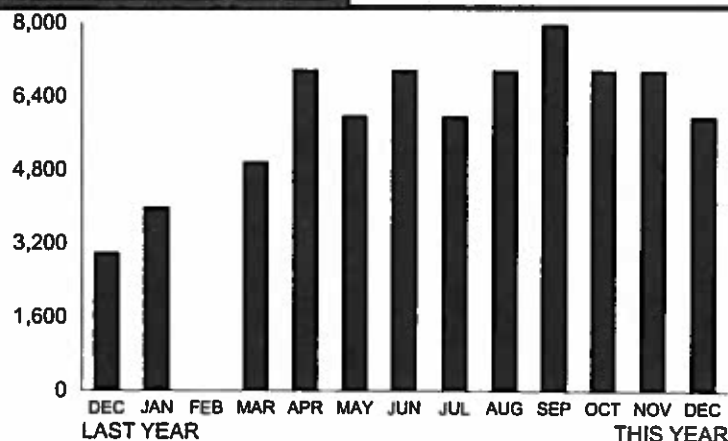
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 PIN #:
 SERVICE ADDRESS:
 SERVICE PERIOD: 11/03/2017 - 12/06/2017
 BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
 DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	60	66	6,000

YOUR MONTHLY USAGE



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

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
 SERVICE ADDRESS:
 SERVICE PERIOD: 11/03/2017 - 12/06/2017
 BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
 DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$176.87

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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CORSICANA

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

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

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

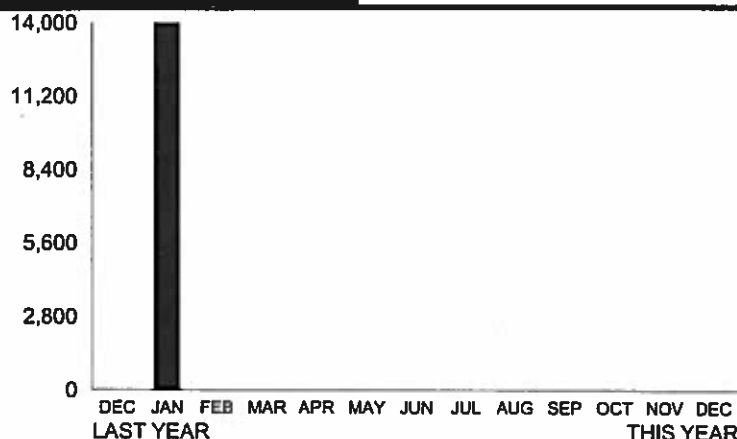
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0140000190002000002999000002999000000000001

CORSICANA

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

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

**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

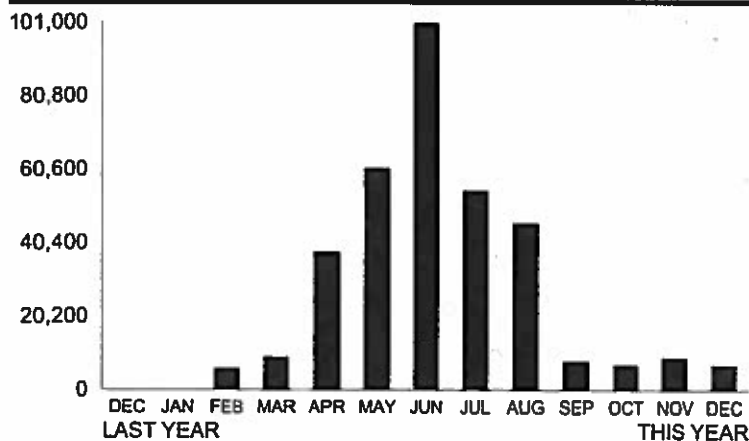
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1,008	1,015	7,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

CURRENT CHARGES

Water	\$73.22
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$152.72
Total Due	\$152.72

THE

DEC 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$132.72
------------------	-----------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0040001.49000100001.527200001 527200000000005

CORSICANA

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

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

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

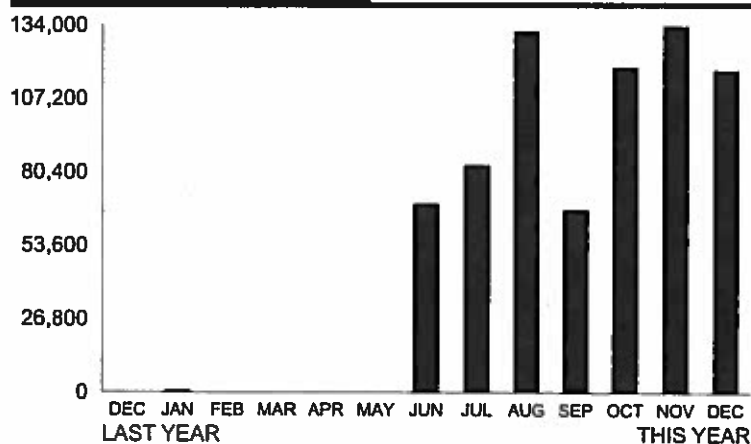
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/02/2017 - 12/04/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
SPRINKLER	11,915	12,033	118,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler	\$481.42
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$489.42
Total Due	\$489.42

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 11/02/2017 - 12/04/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$489.42
------------------	-----------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



በበረባባሪነት ለጥያቄው ማቅረብ ያስፈልጋል፡፡



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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

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

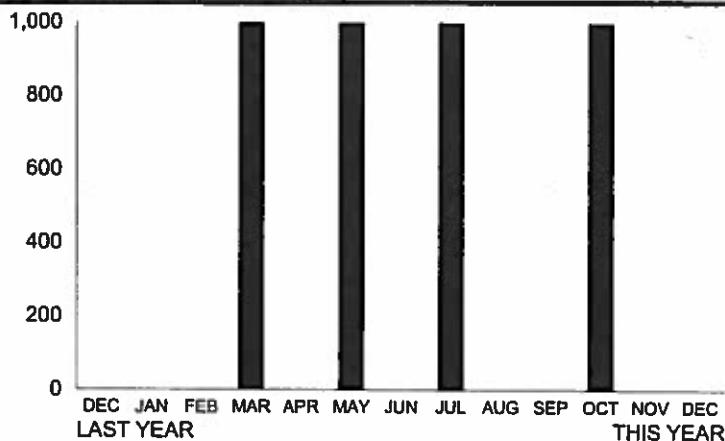
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	30	30	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due If Paid By 01/10/18	\$61.11
Total Due If Paid After 01/10/18	\$67.22

SPECIAL MESSAGE

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

RECEIVED

DEC 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 01/10/18	\$61.11
Total Due If Paid After 01/10/18	\$67.22

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600000700050000000111000000011100000007227

CORSICANA

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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

**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

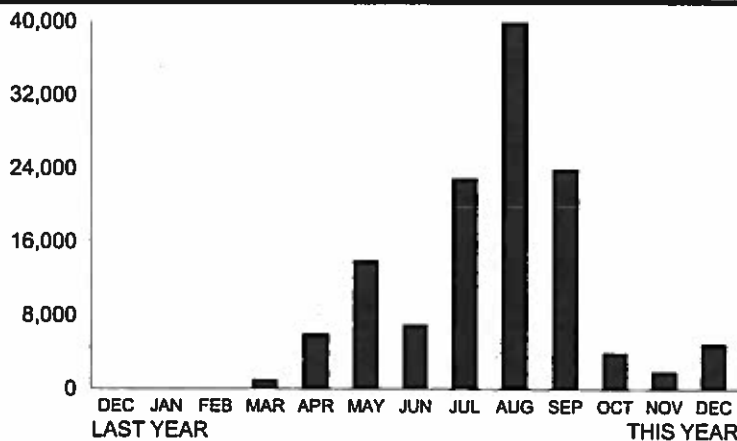
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 11/03/2017 - 12/06/2017
BILLING DATE: 12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	128	133	5,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$30.80
Sewer	\$38.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$94.91
Total Due If Paid By 01/10/18	\$94.91
Total Due If Paid After 01/10/18	\$104.40

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	
SERVICE PERIOD:	11/03/2017 - 12/06/2017
BILLING DATE:	12/20/2017

DUE DATE: 01/10/2018
DISCONNECT DATE: 02/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 01/10/18	\$94.91
Total Due If Paid After 01/10/18	\$104.40

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



0060000080005000009491.0000009491.00001.04406



Constellation.

An Exelon Company

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

CNE CUSTOMER ID **STATEMENT NO.** **PAGE**
1 of 6

CNE ACCOUNT ID **STATEMENT DATE** **DUE DATE**
12/27/2017 01/27/2018

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/23/2017
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39
TOTAL AMOUNT DUE	\$8.39

RECEIVED

JAN 3 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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



January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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**
01/27/2018

CNE ACCOUNT ID **STATEMENT DATE** **AMOUNT DUE**
12/27/2017 **\$8.39**

ENTER AMOUNT ENCLOSED

\$

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

REMITTANCE ADDRESS:

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

1000196 01 SP 0.460 **SNGLP T2 3 6362 75110-301501 -C03-P00196-11



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



13400000000000001V692306004297477900TX40814000000008397

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

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

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

Office located at 6542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX)

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1338500	1337900	600	30.64
Late Charge				5.00
Tax				0.15

RECEIVED

JAN 02 2018

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		1/10/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.79		40.79

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 12/28/2017

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	14		35.79	5.00	40.79

Office Hours:

26th - 10th Monday- Friday 9:00 am - 5:00 pm
 11th - 17th Closed (open by appointment only)
 18th - 25th Monday - Friday 3:00pm -5:00pm
 Office Will Be Closed January 1st Happy New Years!!

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

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.38

RECEIVED

JAN 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 01/16/2018

Amount Due: 134.37

HAVE A SAFE AND HAPPY NEW YEAR!! 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 = -.0093107

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	11.28	11.28
							TOTAL CURRENT CHARGES	11.28
							TOTAL AMOUNT DUE	11.28
4201 HWY 0022 W *REGULAR BILL	75147	22097	23241	1144	97.01	16.50		113.51
	1	11/20/17	12/20/17	.000			TOTAL CURRENT CHARGES	113.51
							TOTAL AMOUNT DUE	113.51
SE CR 2160 *SECURITY LIGHT	0	0	0	0	0	.000	9.58	9.58
							TOTAL CURRENT CHARGES	9.58
							TOTAL AMOUNT DUE	9.58
TOTAL AMOUNT DUE								134.37

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST SUITE 6
CORSICANA TX 75110-4672

Billing Date	12/29/2017		
Due Date	01/16/2018	Net Due	134.37
Gross Due After	01/16/2018	Gross Due	141.09

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



001325890000013437000141097

"OWNED BY THOSE WE SERVE"

0011255700 Invoice 3643

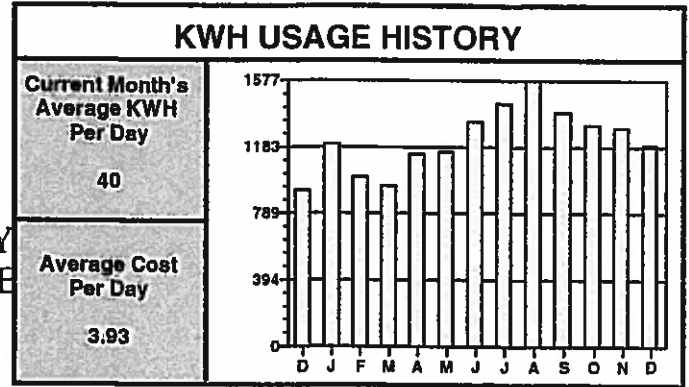


Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

RECEIVED

JAN 02 2018

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-774-9099 Call Day or Night



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

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

NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



INVOICE GROUP:

PCRF FACTOR = -.0093107

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0022 W *REGULAR BILL		74684	29747	30938	1191	100.99	16.50		
		1	11/20/17	12/20/17	.000				
		ROUNDUP AMOUNT						0.51	
		TOTAL CURRENT CHARGES							118.00
		TOTAL AMOUNT DUE							118.00
		YTD ROUNDUP AMOUNT		\$7.11					
FM 0667 *REGULAR BILL		53521	17766	17933	167	14.17	16.50		
		1	11/20/17	12/20/17	.000				
		ROUNDUP AMOUNT						0.33	
		TOTAL CURRENT CHARGES							31.00
		TOTAL AMOUNT DUE							31.00
		YTD ROUNDUP AMOUNT		\$6.30					
**** SEE LAST PAGE ****									

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

NAVARRO CO SHERIFF'S DEPT
01 N 13TH ST SUITE 6
CORSICANA TX 75110-4672

Billing Date	12/29/2017		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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



001125570000018000000188961

0013280500 Invoice:191



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

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



RECEIVED

JAN 8 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

•

**Average Cost
Per Day**

0.32

Amount Due: 28.74

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

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 0300		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	9.58	9.58
						TOTAL CURRENT CHARGES		9.58
						TOTAL AMOUNT DUE		9.58
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
						SECURITY LIGHT	19.16	19.16
						TOTAL CURRENT CHARGES		19.16
						TOTAL AMOUNT DUE		19.16
								TOTAL AMOUNT DUE
								28.74

ACCOUNT NUMBER	DATE BILL MAILED
	1/3/2018
PRESENT READING	SERVICE FROM
581300	12/1/2017
PREVIOUS READING	SERVICE TO
581010	12/28/2017
UNITS USED	DAYS USED
290	27
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/19/2018	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS:
 C/O county Auditor
 KEEP THIS STUB
 FOR YOUR RECORDS

AUTO

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

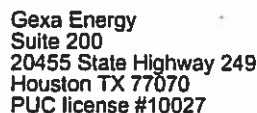
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	1/19/2018	\$37.46	\$ 37.46

Richland Volunteer Fire Department Chili Supper Saturday,
 Feb. 3rd 5:00

RETURN SERVICE REQUESTED

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





Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 20, 2017		Jan 22, 2018			December 2017

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.

Total From Last Bill	\$921.15	Thank you!
Payment Received	\$921.15	
Balance Forward	\$0.00	
Current Charges	\$389.25	
Balance Due	\$389.25	

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

Billing Date:	Dec 20, 2017
Account Number:	
Payment Due:	Jan 22, 2018
Amount Due:	\$389.25

Amount Enclosed (Check payable to Gexa Energy):

5

\$

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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

0020743193

3

00038925

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 17, 2017		Jan 19, 2018			December 2017

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

Total From Last Bill	\$1,495.41	Thank you!
Payment Received	\$1,495.41	
Balance Forward	\$0.00	
Current Charges	\$1,526.68	
Balance Due	\$1,526.69	

Gexa ENERGY

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

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

Cash Payments
MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexsenergy.com. Use Receipt Code "4278", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Dec 17, 2017
Account Number:	
Payment Due:	Jan 19, 2018
Amount Due:	\$1,526.69

§ _____

\$

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GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023199413

00152669

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 27, 2017		Jan 29, 2018			December 2017

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.

Gexa ENERGY

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

RECEIVED

JAN 8 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

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

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

Gexa ENERGY

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

☐ \$ _____

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

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.
Cash Payments MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Dec 27, 2017
Account Number:	
Payment Due:	Jan 29, 2018
Amount Due:	\$39.47

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 9 . 4 7

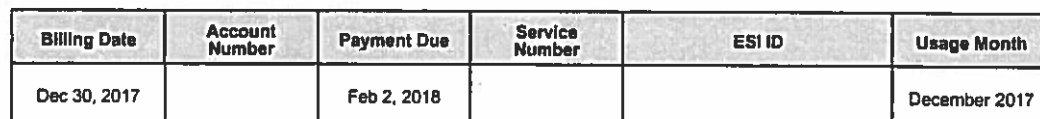


GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00003947



* The average price you paid for electric service this month (per kWh) = \$ 0.1292.

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

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

Total From Last Bill	\$20.41	Thank you!
Payment Received	\$20.41	
Balance Forward	\$0.00	
Current Charges	\$19.37	
Balance Due	\$19.37	

RECEIVED

JAN 5 2018

NAVASOT COUNTY
AUDITOR'S OFFICE

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

Gexa ENERGY

Bill Payment Assistance Program

Smart System 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

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

Billing Date:	Dec 30, 2017
Account Number:	
Payment Due:	Feb 2, 2018
Amount Due:	\$19.37

Amount Enclosed (Check payable to Gexa Energy):

☐ §

\$ _____.



GEXA ENERGY,
PO BOX 660100
DALLAS TX 75266-0100

COUNTY OF NAVARRO *
601 N 13TH ST STE 6
CORSIKANA TX 75110

0023202413

3

00001937

Service Address: 700 S AUSTIN AVE - RICHLAND TX 76681-4440

Gexa ENERGY

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

RECEIVED

JAN 11 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jan 5, 2018		Feb 8, 2018			December 2017

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

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

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0780

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

\$48.81

Payment Received

\$48.81

Thank you!

Balance Forward

\$0.00

Current Charges

\$80.83

Balance Due

\$80.83

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

Gexa ENERGY

Bill Payment Assistance Program

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

§

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

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

Billing Date:	Jan 5, 2018
Account Number:	
Payment Due:	Feb 8, 2018
Amount Due:	\$80.83

Amount Enclosed (Check payable to Gexa Energy):

\$

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GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1.

00008083

Billing Date	Invoice Number	Payment Due
Dec 17, 2017		Jan 19, 2018

\$144.13 ✓
\$667.68 ✓
\$74.17 ✓
\$8.50 ✓
\$423.65 ✓
\$2,332.85 ✓
\$9.35 ✓
\$60.41 ✓
\$116.48 ✓

\$3,837.22

RECEIVED

DEC 27 2017

NAVARRO
AUDITOR'S

Gexa ENERGY.

Amount Due:	\$3,837.22
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\$ _____.



00383722

Billing Date	Invoice Number	Payment Due
Dec 15, 2017		Jan 18, 2018

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

\$18.42 ✓

\$26.89

Thank you for choosing Gexa Energy.

Gexa ENERGY

Amount Due:	\$26.89
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\$ _____.



4

00002649

RECEIVED

JAN 8 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

300 W 3RD AVE UNIT 3
312 W 2ND AVE GRDL
300 W 3RD AVE GRDL 2
300 W 3RD AVE GRDL 1
300 N 12TH ST TEMP
300 W 3RD AVE TEMP A
312 W 2ND AVE
300 W 3RD AVE TEMP B
315 W 3RD AVE STE B
315 W 3RD AVE STE A

\$2,626.33 ✓
\$32.89 ✓
\$14.08 ✓
\$18.23 ✓
\$19.33 ✓
\$21.48 ✓
\$5,645.47 ✓
\$14.97 ✓
\$134.02 ✓
\$202.27 ✓

\$8,729.07

Thank you for choosing Gexa Energy.

Gexa ENERGY

Smart 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.

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

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

Billing Date:	Dec 21, 2017
Invoice Number:	
Payment Due:	Jan 26, 2018
Amount Due:	\$8,729.07

Amount Enclosed (Check payable to Gexa Energy):

□ \$

\$

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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

0246006784

2

00472907



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

December 25, 2017

Previous Balance

\$165.47

Payments/Adjustments

-\$165.47

Current Invoice Charges

\$165.47

Total Amount Due

\$165.47

Payment Due Date

January 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/18		-\$165.47

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$165.47	\$165.47

CURRENT INVOICE CHARGES

RECEIVED

JAN 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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



LRRCACUTEF 080361 INNNNNNNNN NNN NNN DOT 001 176727 20844541



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

December 25, 2017

Previous Balance

\$972.45

Payments/Adjustments

-\$972.45

Current Invoice Charges

\$972.45

RECEIVED

JAN 04 2018

Total Amount Due

\$972.45

Payment Due Date

January 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/18		-\$972.45

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 12/11		1.0000	\$484.72	\$484.72
Receipt Number				
Rental 12/01-12/31			\$487.73	\$487.73
CURRENT INVOICE CHARGES				\$972.45

Electronics Recycling with BlueGuard™

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





**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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RepublicServices.com/Support

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JAN 04 2018

NAVARRO COUNTY

PAYMENTS/ADJUSTMENTS
TAXPAYER'S OFFICE

Description	Reference	Amount
Payment - Thank You 12/08		\$84.07
Payment - Thank You 12/18		\$84.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Pret 3 Barn 17500 Fm 709 Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$84.07	\$84.07

CURRENT INVOICE CHARGES

\$84.07

Account Number

Invoice Number

Invoice Date

December 31, 2017

Previous Balance

\$168.14

Payments/Adjustments

-\$168.14

Current Invoice Charges

\$84.07

Total Amount Due

\$84.07

Payment Due Date

January 20, 2018

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



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SERVICES**4200 East 14th Street
Plano TX 75074-710202**Customer Service** (972) 422-2341
RepublicServices.com/Support**Important Information**With My Resource, you can easily access your account,
pay your bill, schedule a pickup and more. Sign up
today at RepublicServices.com/MyAccount**Account Number**

Invoice Number

Invoice Date

December 25, 2017

Previous Balance

\$254.96

Payments/Adjustments

-\$254.96

Current Invoice Charges**\$254.96****Total Amount Due****\$254.96****Payment Due Date****January 14, 2018****RECEIVED**

JAN 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 12/20		-\$254.96

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hldts 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31		1.0000	\$108.15	\$108.15
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$108.15	\$108.15
Total Environmental Recovery Fee				\$32.44
Total Franchise - Local				\$6.22
CURRENT INVOICE CHARGES				\$254.96

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