



www.atmosenergy.com

### Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address:

CORSICANA TX 75110-3053

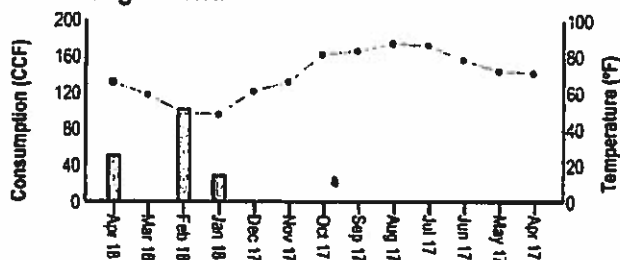
**DUE DATE**

**04/25/18**

**TOTAL DUE**

**\$79.26**

### Gas Usage Trend



### Account Summary

Billing Date: 4/10/18

Previous Balance

47.67

Payment(s)

-47.67

Current Charges

79.26

**RECEIVED**

APR 13 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Total Amount Due**

(see reverse for billing details)

**\$79.26**

### 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](http://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](http://www.atmosenergy.com/bill).

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#### CONTACT US:

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

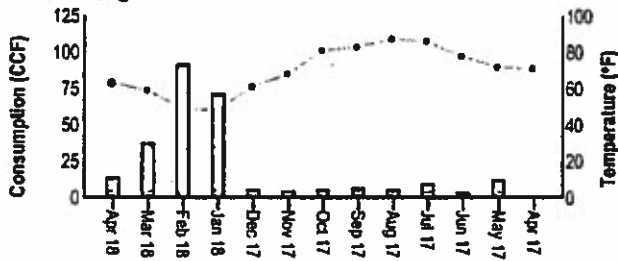
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

**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](http://atmosenergy.com/call811).



**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/10/18**

Previous Balance  
Payment(s)  
Current Charges

74.40  
-74.40  
54.67

**RECEIVED**

APR 13 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Total Amount Due**

(see reverse for billing details)

**\$54.67**

**Important Messages from Your Natural Gas Company**

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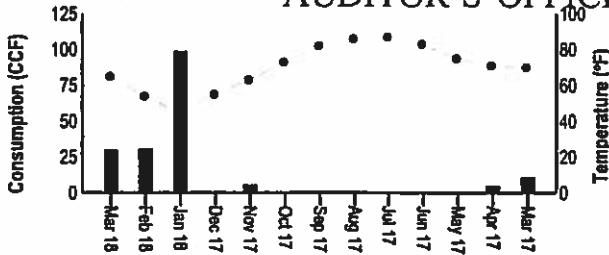
RECEIVED

APR 05 2018

Account Number:  
Customer Name: NAVARRO COUNTY  
Service Address:  
CORSICANA TX 75110-4665

DUE DATE 04/12/18  
TOTAL DUE \$75.22

Gas Usage Trend



NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Summary  
Billing Date: 3/28/18

Previous Balance 75.38  
Payment(s) -75.38  
Current Charges 75.22

Total Amount Due

(see reverse for billing details)

\$75.22

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance) or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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CONTACT US:

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Need help paying your utility bills?

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008603885843

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  
04/12/2018 \$75.22



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

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

Amount Enclosed: \$

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

00000000000000000000&00040202452870000075224

RECEIVED.

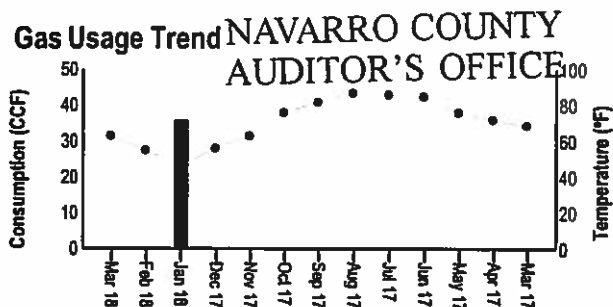
APR 05 2018

**Account Number:**

Customer Name: NAVARRO CNTY COURT HSE  
Service Address  
CORSICANA TX 75110-3031

**DUE DATE**  
**04/10/18**

**TOTAL DUE**  
**\$47.67**



## Account Summary

**Billing Date: 3/26/18**

Previous Balance	47.67
Payment(s)	-47.67
Current Charges	47.67

**Total Amount Due****\$47.67**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

**IMMEDIATE ASSISTANCE AVAILABLE**

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010903517710

**Keep this portion for your records**

Page 1 of 2



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**Account Number**

**Due Date**  
**04/10/2018**

**Total Amount Due**  
**\$47.67**



Amount Enclosed: \$ \_\_\_\_\_



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NAVARRO CNTY COURT HSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

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

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RECEIVED

MAR 28 2018

Account Number:

Customer Name: NAVARRO COUNTY

Service Address

IRVING TX 75063-2294

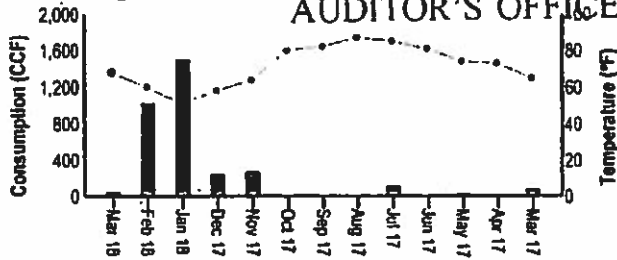
DUE DATE

04/03/18

TOTAL DUE

\$915.96

**Gas Usage Trend**



**Account Summary**

Billing Date: 3/19/18

Previous Balance	831.34
Payment(s)	0.00
Past Due Balance	831.34 <b>PAY IMMEDIATELY</b>
Current Charges	84.62

**Past Due Balance:**

**Current Charges:**

(see reverse for billing details)

~~\$831.34~~

**\$84.62**

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*Prior amounts already past due may result in disconnection*

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or call 888-286-6700.

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

RETURN SERVICE REQUESTED

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

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

RECEIVED

APR 03 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

CORSICANA TX

Service From 2/26/2018 TO 3/27/2018 ACCOUNT 3/29/18

METER READ		CLASS
MONTH	DAY	
3	27	1

TOTAL DUE  
UPON RECEIPT  
25.00

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

B&B WATER

CUSTOMER		DUE DATE	
NAME	ADDRESS	PAST DUE AFTER THIS DATE	
		4/15/18	
TOTAL DUE UPON RECEIPT			
25.00			

RECEIVED  
MAIL THIS STUB WITH YOUR PAYMENT

APR 3 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE  
NAVARRO COUNTY PCT. 1  
JASON GRANT  
300 W 3RD AVE SUITE 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 ~~16~~erens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	546000	545900	100	27.60
Scholarship				0.40

RECEIVED

APR 02 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE  
ACCOUNT

3/26/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	2		28.00	0.00	28.00

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](http://www.chatfieldwsc.com)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/16/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.00		28.00

MAIL THIS STUB WITH YOUR PAYMENT

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



**RETURN SERVICE REQUESTED**

PERMIT NO. Kerens TX

<b>CUSTOMER</b>		<b>DUE DATE</b>	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		4/16/18	
<b>TOTAL DUE UPON RECEIPT</b>		<b>PAST DUE AMOUNT</b>	
27.00		27.00	

RECEIVED

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968**  
or at [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

**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	12300	12262	3800	49.92
SEWE				24.20
SANI				13.81

RECEIVED

APR 04 2018

NAVARRO COUNTY

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
3	31	87.93	10.00	97.93

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		04/16/2018
AMOUNT	D	TOTAL AMOUNT TO BE PAID
87.93		97.93

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

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	26600	19100	7,500	87.25
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		4/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
92.75		92.75

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		3/28/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	23	3	92.75	0.00	92.75

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

CITY CLEAN UP APRIL 28 & 29, 2018 MUST PAY FOR SANITATION &  
 SHOW WATER BILL WHEN DUMPING. ALSO, PLEASE USE TRASH BAGS IN  
 TRASH CARTS & IF LID WON'T CLOSE GET HANDICAPPED TRASH TRUCK DRIVERS ARE NOT RESPONSIBLE TO PICK UP LOOSE  
 TRASH. LET'S KEEP DAWSON CLEAN.



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

RETURN SERVICE REQUESTED

RECEIVED

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
KERENS, TX 75144  
PERMIT NO. 26

APR 2 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	902300	900600	1,700	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

NAVARRO COUNTY	CUSTOMER 1	PAY GROSS AMOUNT
ROUTE	1	DATE THIS DATE
AUDITOR'S OFFICE		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

\$ 75.75

ACCOUNT 3/28/18

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY HAVE THIS!	GROSS AMOUNT TO BE PAID
3	28	3	75.75	0.00	75.75

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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto: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

RECEIVED

MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/06/2018 - 03/06/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,028	1,042	14,000

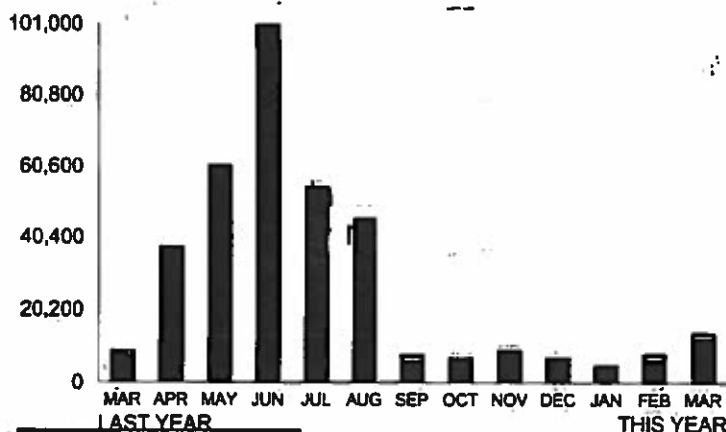
## CURRENT CHARGES

Water	\$97.82
Sewer	\$96.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges	\$205.32
Total Due	\$205.32

## 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.



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](http://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](mailto: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

RECEIVED

MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

## ACCOUNT INFORMATION

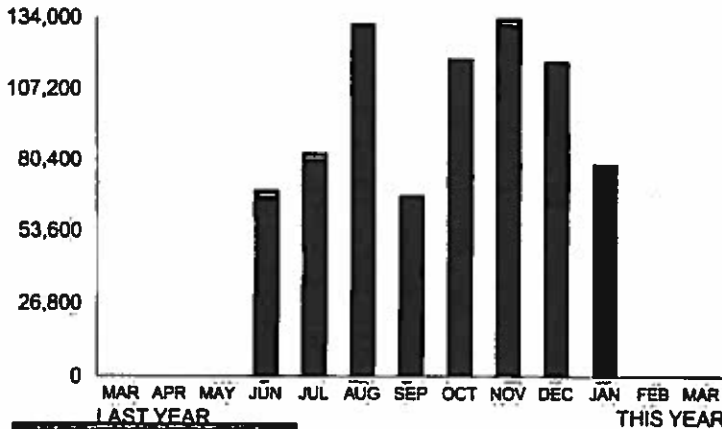
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/02/2018 - 03/02/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,112	12,112	0

## YOUR MONTHLY USAGE



## CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52

## SPECIAL MESSAGE

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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](http://www.cityofcorsicana.com)

Billing Office Hours:  
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Billing Customer Service:  
Phone: (903) 654-4825  
E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

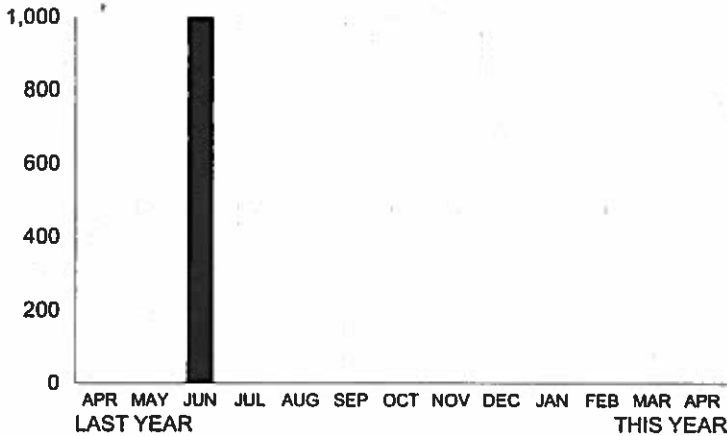
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

RECEIVED

APR 23 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



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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: 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	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) 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](http://www.cityofcorsicana.com)

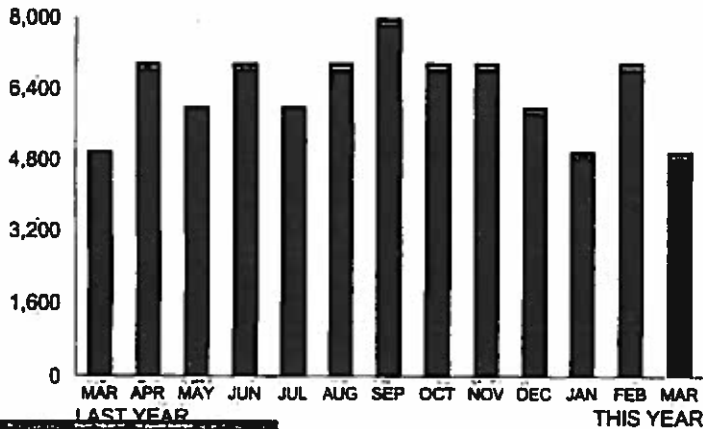
Billing Office Hours:  
8:00 a.m. - 5:00 p.m., Monday thru Friday  
Billing Customer Service:  
Phone: (903) 654-4825  
E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

RECEIVED

MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

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.

ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/06/2018 - 03/06/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	78	83	5,000

CURRENT CHARGES

Water	\$97.92
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$169.42
Total Due	\$169.42

Disc

Verifiers







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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

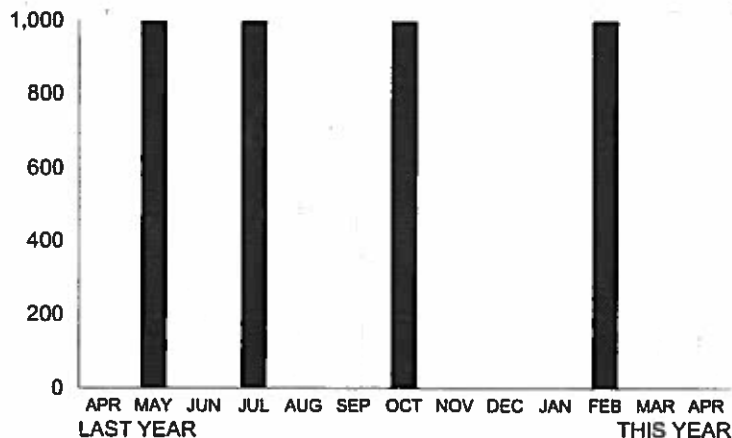
NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

RECEIVED

APR 23 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### 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  
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	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

#### AMOUNT DUE

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

#### 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

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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

RECEIVED

MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

# ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/06/2018 - 03/06/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

# CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	170	177	7,000

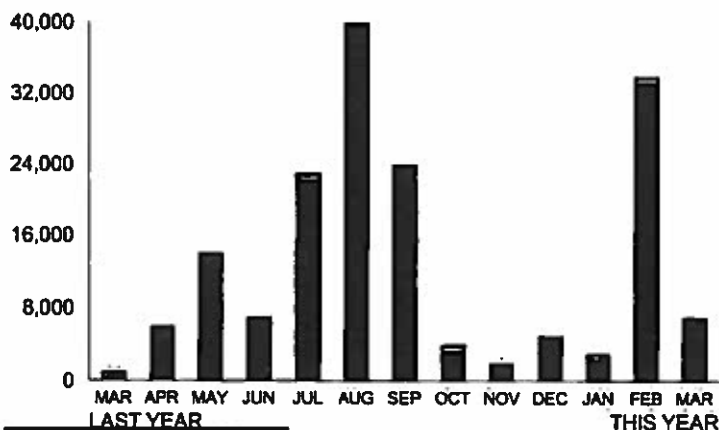
# CURRENT CHARGES

Water	\$37.70
Sewer	\$46.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

# AMOUNT DUE

Current Charges	\$109.81
Total Due If Paid By 04/10/18	\$109.81
Total Due If Paid After 04/10/18	\$120.79

# YOUR MONTHLY USAGE



# SPECIAL MESSAGE

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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Billing Office Hours:  
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Phone: (903) 654-4825  
E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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

### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/06/2018 - 03/06/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	99,635	100,405	770,000

RECEIVED

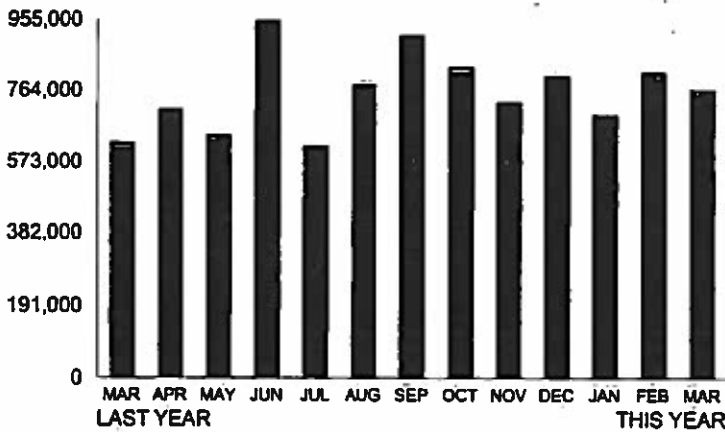
MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

### CURRENT CHARGES

Water	\$3,104.60
Sewer	\$3,120.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### YOUR MONTHLY USAGE



### AMOUNT DUE

Current Charges	\$6,236.10
Total Due	\$6,236.10

### SPECIAL MESSAGE

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

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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSIANA, TX 75110-4616  
[www.ci.corsicana.tx.us](http://www.ci.corsicana.tx.us)

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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](mailto:customerservice@ci.corsicana.tx.us)  
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<https://payments.ci.corsicana.tx.us>

RECEIVED

MAR 26 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD: 02/06/2018 - 03/06/2018  
BILLING DATE: 03/20/2018

DUE DATE: 04/10/2018  
DISCONNECT DATE: 05/07/2018

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

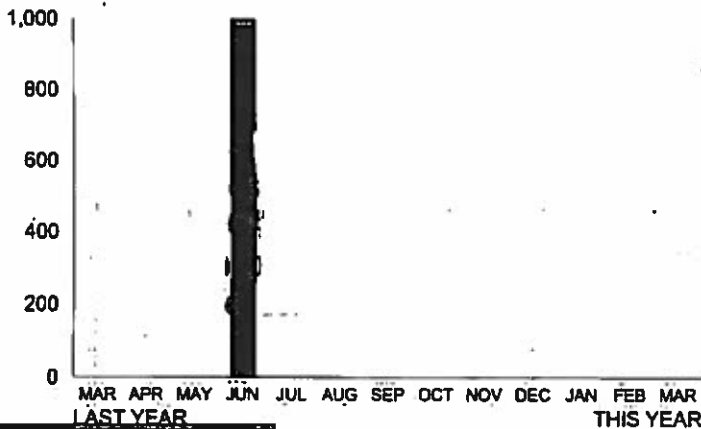
#### CURRENT CHARGES

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

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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# Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE  
1 of 6

CNE ACCOUNT ID

STATEMENT DATE  
04/08/2018

DUE DATE  
05/09/2018

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  
**ONE ACCOUNT ID**  
found at the top of this page.

## ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/26/2018
PREVIOUS BALANCE	\$8.39
PAYMENTS SINCE LAST INVOICE	\$-8.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39

TOTAL AMOUNT DUE **RECEIVED** **\$8.39**

APR 12 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

Payment Due

S	M	T	May 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

05/09/2018

CNE ACCOUNT ID

STATEMENT DATE  
04/08/2018

AMOUNT DUE

\$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

1000786 01 MB 0.421 \*\*AUTO T4 0 6100 75110-301501 -C03-P00786-11



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



1340000000000001V692306004436036800TX40814000000008396

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

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

**RECEIVED**

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

APR 2 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	26.87
Late Charge				5.00
Tax				0.13

NAVARRO COUNTY

CUSTOMER	DUE DATE
NAVARRO COUNTY	4/15/18
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
32.00	37.00

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
 ACCOUNT 3/29/2018

METER READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH DAY				
3 17		32.00	5.00	37.00

The Annual Meeting is scheduled for April 23, 2018 @ 6:30

Please see back of bill for details.

ONLINE BILL PAY NOW AVAILABLE!!

[www.menwsc.myruralwater.com](http://www.menwsc.myruralwater.com)

Due to late mailing this month bills due April 15, 2018

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

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**

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



## KWH USAGE HISTORY

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

C

**Average Cost  
Per Day**

0.34

RECEIVED

APR 5 2018

NAVALAJO COUNTY  
AUDITOR'S OFFICE

**Due Date For Current Charges: 04/16/2018**

**Amount Due: 30.21**

**YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR PAY ONLINE AT  
[www.navarroec.com](http://www.navarroec.com).**

**INVOICE GROUP:**

PCRF FACTOR = .0029143

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	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	10.07	10.07
						TOTAL CURRENT CHARGES		10.07
						TOTAL AMOUNT DUE		10.07
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	20.14	20.14
						TOTAL CURRENT CHARGES		20.14
						TOTAL AMOUNT DUE		20.14
***TOTAL AMOUNT DUE***								30.21

**Return This Portion With Your Payment**

**ACCOUNT#:**  
**INVOICE GROUP:**

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

<b>Billing Date</b>	<b>03/30/2018</b>		
<b>Due Date</b>	<b>04/16/2018</b>	<b>Net Due</b>	<b>30.21</b>
<b>Gross Due After</b>	<b>04/16/2018</b>	<b>Gross Due</b>	<b>31.72</b>

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



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

001.326050000003021.000031.225



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



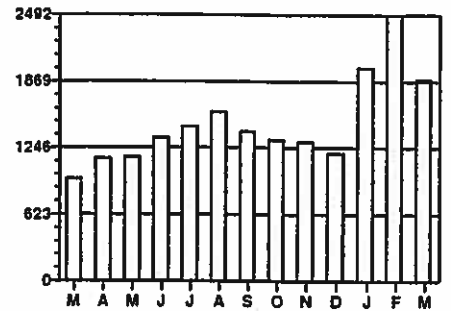
Navarro County Electric Cooperative, Inc.  
3800 W. Hwy 22  
PO Box 616  
Corsicana TX 75151-0616

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

### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day  
**67**

Average Cost  
Per Day  
**7.18**



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

APR 5 2018

Due Date For Current Charges: 04/16/2018

Amount Due: 268.00

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR PAY ONLINE AT  
[www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP:

PCRF FACTOR = .0029143

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	5SMCO	74684	35423 02/20/18	37306 03/20/18	1883 .000	182.70	18.00	
ROUNDUP AMOUNT							0.30	201.00
TOTAL CURRENT CHARGES								201.00
TOTAL AMOUNT DUE								201.00
FM 0667 *REGULAR BILL	5SMCO	53521	18266 02/20/18	18428 03/20/18	162 .000	15.72	18.00	
ROUNDUP AMOUNT							0.28	34.00
TOTAL CURRENT CHARGES								34.00
TOTAL AMOUNT DUE								34.00
MCKINNEY ST *REGULAR BILL	ISMCO	24218	22206 02/20/18	22348 03/20/18	142 .000	13.77	18.00	
ROUNDUP AMOUNT							0.28	33.00
TOTAL CURRENT CHARGES								33.00
TOTAL AMOUNT DUE								33.00
***TOTAL AMOUNT DUE***								268.00

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	03/30/2018		
Due Date	04/16/2018	Net Due	268.00
Gross Due After	04/16/2018	Gross Due	281.35

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



00112557000000264000000261354

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

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



## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day  
0

Average Cost  
Per Day  
0.34

Due Date For Current Charges: 04/16/2018

Amount Due: 132.44

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING 1-855-385-9975 OR PAY ONLINE AT  
[www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP:

PCRF FACTOR = .0029143

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	5SMCO	0	0	0	0			
		0			.000			
					SECURITY LIGHT	10.07		
					TOTAL CURRENT CHARGES			10.07
					TOTAL AMOUNT DUE			10.07
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	26953	27925	972	94.30	18.00	
		1	02/20/18	03/20/18	.000			
					TOTAL CURRENT CHARGES			112.30
					TOTAL AMOUNT DUE			112.30
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0			
		0			.000			
					SECURITY LIGHT	10.07		
					TOTAL CURRENT CHARGES			10.07
					TOTAL AMOUNT DUE			10.07
***TOTAL AMOUNT DUE***								132.44

Return This Portion With Your Payment

ACCOUNT#:  
INVOICE GROUP:

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

Billing Date	03/30/2018		
Due Date	04/16/2018	Net Due	132.44
Gross Due After	04/16/2018	Gross Due	139.06

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



001325890000013244000139067

ACCOUNT NUMBER	DATE BILL MAILED
	3/29/2018
PRESENT READING	SERVICE FROM
582550	2/28/2018
PREVIOUS READING	SERVICE TO
581900	3/27/2018
UNITS USED	DAYS USED
650	27

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/16/2018	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS:  
C/O county 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](http://cwc_netws.myruralwater.com)

RECEIVED

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

APR 2 2018

NAVARRO COUNTY

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE BY DUE DATE
	4/16/2018	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

AUTO \*751106\*

**Gexa ENERGY**

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 23, 2018		Apr 26, 2018			March 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.**

- \* The average price you paid for electric service this month (per kWh) = \$ 0.0853

Visit [www.GexaEnergy.com/BillingInfo](http://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) 762-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

RECEIVED

MAR 29 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Summary

**Total From Last Bill  
Payment Received**

**\$47.96**

**Thank you!**

Balance Forward	
Current Charges	

\$0.00

**\$54.90**

**Balance Due**

**\$54.90**

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

**Gexa ENERGY™**

### Bill Payment Assistance Program

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

**Pay By Phone or On-line**

To find out more about our automated payment services, call 1-866-981-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.goxaenergy.com](http://www.goxaenergy.com). Use Receive Code "427" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Mar 23, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	Apr 26, 2018
<b>Amount Due:</b>	<b>\$54.90</b>

**Amount Enclosed (Check payable to Gexa Energy):**

☐ **5** \_\_\_\_\_

\$     5 4 . 9 0



**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

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

0023461873

1

00005490

mcr

Service Address: 801 N 13TH ST GRDL 1 - CORSICANA TX 75110-3015

**Gexa ENERGY**

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

**RECEIVED**

APR 2 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 27, 2018		Apr 30, 2018			March 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.

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**Summary**

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

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

**Gexa ENERGY**

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

☐ \$ \_\_\_\_\_
**Pay By Phone or On-line**

To find out more about our automated payment services, call 1-888-961-9399 or visit [www.GexaEnergy.com](http://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](http://www.gexaenergy.com). Use Receive Code "4278", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Mar 27, 2018
Account Number:	
Payment Due:	Apr 30, 2018
Amount Due:	\$39.47

Amount Enclosed (Check payable to Gexa Energy):

\$      39 .   47



GEXA ENERGY  
PO BOX 860100  
DALLAS TX 75266-0100

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

0021470763

0

00003947

RECEIVED

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 29, 2018		May 2, 2018			March 2018

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-1326, (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	\$19.07
Balance Forward	\$19.07
Current Charges	\$18.35
Balance Due	\$37.42

**Gexa ENERGY**

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

MoneyGram® ExpressPayments® Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://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.

<b>Billing Date:</b>	Mar 29, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	May 2, 2018
<b>Amount Due:</b>	<b>\$37.42</b>

**□ \$**

\$      18 . 35



**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

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

0023202413

11

00003742

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

**Gexa ENERGY**

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 20, 2018		Apr 23, 2018			March 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.**

\* The average price you paid for electric service this month (per kWh) = \$ 0.0661.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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RECEIVED

MAR 23 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE  
\$1,191.80

## Summary

**Total From Last Bill**

**\$1,191.80**

## Payment Received

**\$1,191.80**

**Thank you!**

**Balance Forward**

**\$0.00**

### Current Charges

**\$1,358.73**

**Balance Due**

**\$1,358.72**

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

**Gexa ENERGY**

### Bill Payment Assistance Program

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

### Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-951-9399 or visit [www.GexaEnergy.com](http://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](http://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.

<b>Billing Date:</b>	Mar 20, 2018
<b>Account Number:</b>	.
<b>Payment Due:</b>	Apr 23, 2018
<b>Amount Due:</b>	<b>\$1,358.72</b>

**Amount Enclosed (Check payable to Gexa Energy):**

Box \$

[illegible]

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

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

0023199413



00135872

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



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

APR 16 2013

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 10, 2018		May 14, 2018			March 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.**

\* The average price you paid for electric service this month (per kWh) = \$ 0.0827.

Visit [www.GexaEnergy.com/BillingInfo](http://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	\$180.19	Thank you!
Payment Received	\$180.19	
Balance Forward	\$0.00	
Current Charges	\$50.22	
<b>Balance Due</b>	<b>\$50.21</b>	

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



## Bill Payment Assistance Program

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

**Box** **\$**

COUNTY OF NAVARRO  
300 W . 3RD AVE STE 4  
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](http://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](http://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.

<b>Billing Date:</b>	Apr 10, 2018
<b>Account Number:</b>	
<b>Payment Due:</b>	May 14, 2018
<b>Amount Due:</b>	<b>\$50.21</b>

**Amount Enclosed (Check payable to Gexa Energy):**

[illegible]

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0020575303

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00005021



# Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Mar 20, 2018		Apr 23, 2018

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

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RECEIVED

MAR 23 2018

## Current Balances

### SERVICE ADDRESS

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

### AMOUNT

\$117.50 ✓  
\$598.78 ✓  
\$27.58 ✓  
\$8.39 ✓  
\$141.73 ✓  
\$449.61 ✓  
\$2,037.89 ✓  
\$9.74 ✓  
\$37.16 ✓  
\$110.13 ✓

Amount Due

\$3,538.51

Thank you for choosing Gexa Energy.

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

# Gexa ENERGY

### Bill Payment Assistance Program

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

☐ \$ \_\_\_\_\_

### Pay By Phone or On-line

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### Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://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:	Mar 20, 2018
Invoice Number:	
Payment Due:	Apr 23, 2018
Amount Due:	\$3,538.51

Amount Enclosed (Check payable to Gexa Energy):

\$    3  5  3  8  .  5  1



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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

0251433414

9

00353851

Billing Date	Invoice Number	Payment Due
Mar 16, 2018		Apr 19, 2018

Visit [www.GexaEnergy.com/BillingInfo](http://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.

## MAR 22 2018

**\$11.30**

**\$19.69**

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY**

<b>Billing Date:</b>	Mar 16, 2018
<b>Invoice Number:</b>	
<b>Payment Due:</b>	Apr 19, 2018
<b>Amount Due:</b>	<b>\$19.69</b>

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

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

Billing Date	Invoice Number	Payment Due
Mar 23, 2018		Apr 26, 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](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.  
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MAR 29 2018

Current Balances

NAVARRO COUNTY  
AUDITOR'S OFFICE

SERVICE ADDRESS

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

AMOUNT

\$2,873.98 ✓  
\$32.89 ✓  
\$14.08 ✓  
\$18.23 ✓  
\$8.39 ✓  
\$8.39 ✓  
\$5,726.64 ✓  
\$8.39 ✓  
\$80.44 ✓  
\$162.31 ✓

Amount Due

\$8,933.74

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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

☐ \$ \_\_\_\_\_

<p><b>Pay By Phone or On-line</b> To find out more about our automated payment services, call 1-866-961-9399 or visit <a href="http://www.GexaEnergy.com">www.GexaEnergy.com</a> and select Pay Online.</p>
<p><b>Cash Payments</b> MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit <a href="http://www.gexaenergy.com">www.gexaenergy.com</a>. 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:	Mar 23, 2018
Invoice Number:	
Payment Due:	Apr 26, 2018
Amount Due:	\$8,933.74

Amount Enclosed (Check payable to Gexa Energy):

\$   8 9 3 3 .  7 4



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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

0251661724

4

00893374

Billing Date	Invoice Number	Payment Due
Apr 11, 2018		May 14, 2018

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.

**Gexa ENERGY**

☐ \$ \_\_\_\_\_

\$ \_\_\_\_\_.



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APP 18 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 14, 2018		May 17, 2018

Visit [www.GexaEnergy.com/Billinginfo](http://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.

**SERVICE ADDRESS**  
205 SE 3RD ST  
907 NW 2ND ST BLDG

AMOUNT  
\$19.89 ✓  
\$87.09 ✓

<b>Amount Due</b>	<b>\$106.98</b>
-------------------	-----------------

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY.**

**Exa 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.**

To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

MoneyGram® ExpressPayment®. Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://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.

<b>Billing Date:</b>	<b>Apr 14, 2018</b>
<b>Invoice Number:</b>	
<b>Payment Due:</b>	<b>May 17, 2018</b>
<b>Amount Due:</b>	<b>\$106.98</b>

**Amount Enclosed (Check payable to Gexa Energy):**

5

[illegible]

GEXA ENERGY  
 PO BOX 692099  
 HOUSTON TX 77269-2099

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

0252995354

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00010698



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

APR 18 2018

Billing Date	Invoice Number	Payment Due
Apr 12, 2018		May 16, 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](http://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
104 2ND ST BARN	\$25.03 ✓
104 2ND ST GRDL 175W	\$11.07 ✓
448 TOWER ST OFC	\$17.86 ✓

<b>Amount Due</b>	<b>\$53.96</b>
-------------------	----------------

**Thank you for choosing Gexa Energy.**

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



## Bill Payment Assistance Program

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

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\*\*\*\*\*ALL FOR AADC 752 3708 1 AB 0.408 18 3708



**THE UNIVERSITY OF CHICAGO**

COUNTY OF NAVARRO  
300 W 3RD AVE STE 10  
CORSICANA TX 75110-4672

### 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](http://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](http://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.

<b>Billing Date:</b>	<b>Apr 12, 2018</b>
<b>Invoice Number:</b>	
<b>Payment Due:</b>	<b>May 16, 2018</b>
<b>Amount Due:</b>	<b>\$53.96</b>

**Amount Enclosed (Check payable to Gexa Energy):**

[illegible]

**GEXA ENERGY**  
**PO BOX 692099**  
**HOUSTON TX 77269-2099**

0252855924

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00005396



**REPUBLIC  
SERVICES**

1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

March 25, 2018

Previous Balance

\$170.77

Payments/Adjustments

-\$170.77

Current Invoice Charges

\$170.77

RECEIVED

APR 2 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/22		-\$170.77

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 04/01-04/30			\$170.77	\$170.77
<b>CURRENT INVOICE CHARGES</b>				<b>\$170.77</b>

Total Amount Due	Payment Due Date
<b>\$170.77</b>	<b>April 14, 2018</b>

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RepublicServices.com/MyAccount



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1450 E. Cleveland Rd.  
Hutchins TX 75141-400404  
Customer Service (972) 225-4207  
RepublicServices.com/Support

APR 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

Account Number  
Invoice Number  
Invoice Date March 31, 2018  
Previous Balance \$168.14  
Payments/Adjustments -\$168.14  
Current Invoice Charges \$89.45

Total Amount Due	Payment Due Date
\$89.45	April 20, 2018

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/08		-\$84.07
Payment - Thank You 03/22		-\$84.07

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 70S Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 03/01-04/30 Pickup Service 04/01-04/30 CURRENT INVOICE CHARGES		1.0000	\$86.76 \$84.07	\$5.38 \$84.07 \$89.45

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1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

89.45

Total Amount Due \$89.45  
Payment Due Date April 20, 2018  
Account Number  
Invoice Number

☐ For Billing Address Changes  
Check Box and Complete Reverse.  
Make Checks Payable To:

NAVARRO COUNTY PRCT 3  
PATTY WELLS  
601 N 13TH ST  
STE 6  
CORSICANA TX 75110-3015

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

30069002774300000009136810000089450000089458

mcr





**REPUBLIC  
SERVICES**

1450 E. Cleveland Rd  
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date March 25, 2018

Previous Balance \$503.34

Payments/Adjustments -\$503.34

Current Invoice Charges \$1,003.57

**Total Amount Due**  
**\$1,003.57**

**Payment Due Date**  
**April 14, 2018**

**RECEIVED**

APR 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/22		-\$503.34

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 03/02	Charles	1.0000	\$500.23	\$500.23
Receipt Number			\$503.34	\$503.34
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,003.57</b>

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**REPUBLIC  
SERVICES**

1450 E. Cleveland Rd.  
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

**Total Amount Due \$1,003.57**

**Payment Due Date April 14, 2018**

**Account Number**

**Invoice Number**

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST  
CORSICANA TX 75110-3015

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

30089005233700000009128960001003570001003571

mcr.



**REPUBLIC  
SERVICES**

4200 East 14th Street  
Plano TX 75074-710202

Customer Service (972) 422-2341  
RepublicServices.com/Support

**Important Information**

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**Account Number**

Invoice Number

Invoice Date

March 25, 2018

Previous Balance

\$258.88

Payments/Adjustments

-\$258.88

Current Invoice Charges

\$262.61

**Total Amount Due**

**\$262.61**

**Payment Due Date**

**April 14, 2018**

**RECEIVED**

APR 05 2018

NAVARRO COUNTY  
AUDITOR'S OFFICE

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 03/22		\$258.88

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30		1.0000	\$111.39	\$111.39
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 03/01-03/31			\$111.39	\$111.39
Total Environmental Recovery Fee				\$33.42
Total Franchise - Local				\$6.41
<b>CURRENT INVOICE CHARGES</b>				<b>\$262.61</b>

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**REPUBLIC  
SERVICES**

4200 East 14th Street  
Plano TX 75074-710202

Thank You For Choosing Paperless

**Total Enclosed**

Return Service Requested

NAVARRO COUNTY  
ACCOUNTS PAYABLE  
601 N 13TH ST  
# 6  
CORNICANA TX 75110-3015

**Total Amount Due** **\$262.61**

**Payment Due Date** **April 14, 2018**

**Account Number**

**Invoice Number**

☐

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #794  
PO BOX 78829  
PHOENIX AZ 85062-8829