

0000000000000000000000800030331,180340000049580



SEP 20 2018

BLOOMING GROVE I X 76626-0000

\$44.45

Month	Consumption (CCF)	Temperature (°F)
Sep 18	0	~55
Aug 18	0	~55
Jul 18	0	~55
Jun 18	~10	~55
May 18	0	~55
Apr 18	~45	~55
Mar 18	~75	~55
Feb 18	~110	~55
Jan 18	~120	~55
Dec 17	~60	~55
Nov 17	~40	~55
Oct 17	0	~55
Sep 17	0	~55

Previous Balance	44.45
Payment(s)	-44.45
Current Charges	44.45

\$44.45

(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

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

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

010003942539

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.

\$44.45



Amount Enclosed: \$



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



BXMAIL.ATMOS.20180917_110007.afp.054826

NAVARRO COUNTY PREC 4
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



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

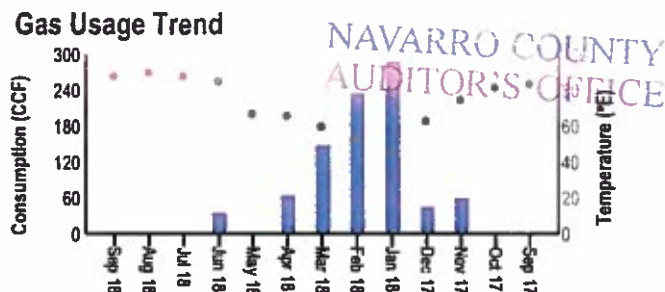


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DUE DATE	TOTAL DUE
09/25/18	\$42.16

SEP 20 2018



Account Summary

Billing Date: 9/10/18

Previous Balance	42.16
Payment(s)	-42.16
Current Charges	42.16

Total Amount Due	\$42.16
-------------------------	----------------

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	09/25/2018	\$42.16



Amount Enclosed: \$ _____

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

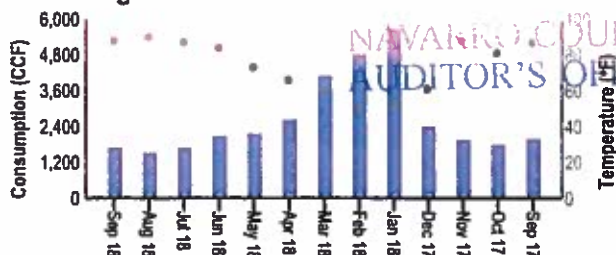
NAVARRO CO PREC # 2
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

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

0000000000000000000000800030408950020000042166



DUE DATE	TOTAL DUE
09/26/18	\$1079.48



Previous Balance	977.62
Payment(s)	-977.62
Current Charges	1,079.48

(see reverse for billing details)

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. For more information about your bill, visit www.atmosenergy.com/bill.

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

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

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
	09/26/2018	\$1079.48



Amount Enclosed: \$

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

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

000000000000000000000000800030438653240001079480

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

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

RECEIVED

SEP 05 2018

NAVARRO COUNTY
AUDITOR'S OFFICE
CORSICANA TX

Service From 7/26/2018 TO 8/27/2018 ACCOUNT 8/30/18

METER READ			TOTAL DUE UPON RECEIPT
MONTH	DAY	CLASS	
8	27		25.00

PLEASE LET US KNOW IF YOUR PRESSURE IS LOW
BASE RATE 25.00/ 6.00 PER 1000/LT FEE AFT 15TH 20.00
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
b.bwater110@yahoo.com /bbwatermyruralwater.com website

B&B WATER

CUSTOMER		DUE DATE	
NAME	ADDRESS	PAST DUE AFTER THIS DATE	
		9/15/18	
TOTAL DUE UPON RECEIPT		25.00	

MAIL THIS STUB WITH YOUR PAYMENT

SEP 5 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 NO. 1000 Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	548500	548000	500	30.00

RECEIVED

AUG 31 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
30.00		30.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		8/23/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	20		30.00	0.00	30.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE @ 1-877-885-7968

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	0	2,900	44.40
Scholarship				0.60

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAID DUE AFTER THIS DATE	
		10/16/18	
TOTAL DUE UPON RECEIPT		PAID DUE AMOUNT	
45.00		45.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	24		45.00	0.00	45.00

PAY YOUR BILL ONLINE @ www.chatfieldwac.com or BY PHONE
@ 1-877-835-7968

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT ~~Kerens~~ TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	548900	548500	400	29.40
Scholarship				0.60

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		10/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
30.00		30.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT 9/25/18

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9 20		30.00	0.00	30.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE
@ 1-877-885-7968

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

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

**CITY OF BLOOMING GROVE**

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

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	13123	12904	11900	77.09
SEWE				60.40
SANI				13.81

RECEIVED

SEP 04 2018

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		09/16/2018
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
251.30		261.30

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

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
8	31	251.30	10.00	261.30

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

NAVARRO COUNTY BARN #4
300 W. 3RD AVE, SUITE 4
CORSIKANA, 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	76900	66600	10,300	108.25
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

SEP 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT #

8/30/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	14	3	113.75	0.00	113.75

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

PLEASE REMEMBER THAT IF YOU NEED THE DAWSON
PD. YOU MUST CALL 911 OR FOR NON-EMERGENCY CALLS
DIAL 903-654-3001. SCHOOL IS BACK IN SESSION NOW PLEASE
WATCH OUT FOR THE CHILDREN.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		9/15/18
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
113.75		113.75

MAIL THIS STUB WITH YOUR PAYMENT



SEND PAYMENT TO
CITY OF KERENS
PO BOX 160
KERENS TEXAS 75144
(903) 396-2971

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	908800	907900	900	26.00
Sewage				20.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

SEP 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER ROUTE	PAY GROSS AMOUNT FOR THIS DATE
	9/10/18
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
76.75	76.75

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

8/30/18

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 SAVE THIS!	GROSS AMOUNT TO BE PAID
8	23	3	76.75	0.00	76.75

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

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: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018
DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	104,245	104,990	745,000

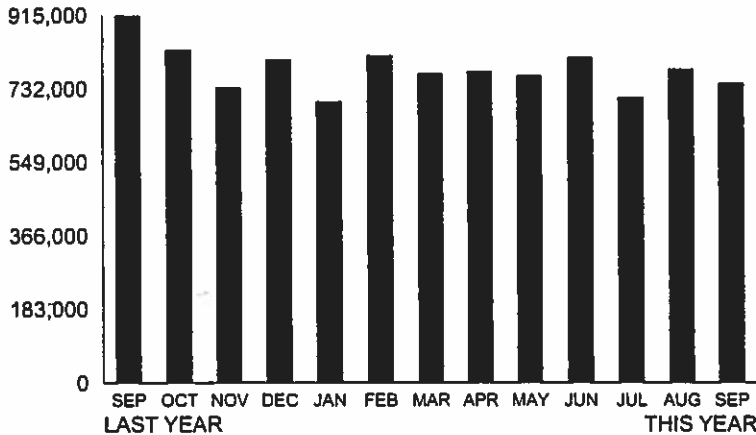
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

SEP 24 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$3,012.10
Sewer	\$3,020.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,043.60
Total Due	\$6,043.60

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 JUSTICE CTR
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$6,043.60
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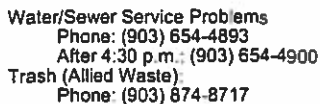
AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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>

11/06/2018

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

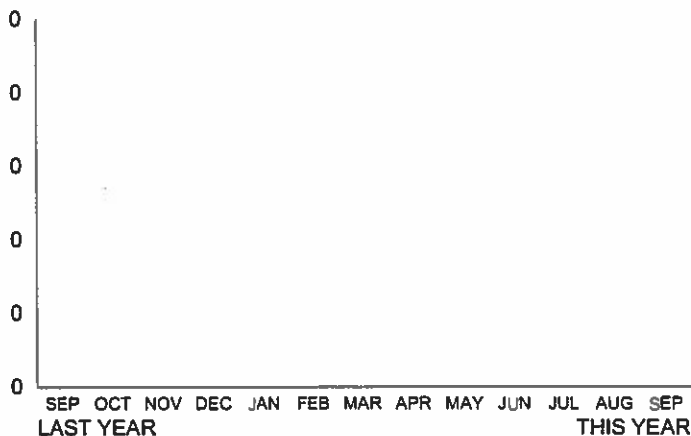
D01961730002977 T-0013 P-0043
NAVARRO COUNTY/TEX PARKS
 601 N 13TH ST STE 6
 CORSICANA TX 75110-3015

RECEIVED

SEP 24 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



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

Current Charges	\$46.50
Total Due	\$46.50

*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

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

ACCOUNT NUMBER:

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

REMIT PAYMENT TO:

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



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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

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: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	33	33	0

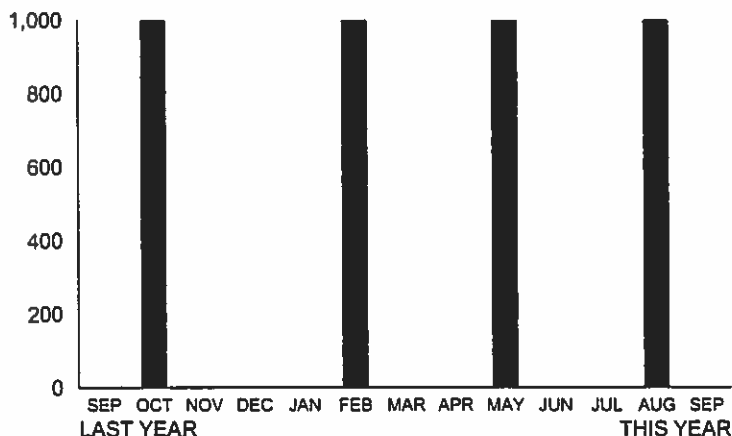
CURRENT CHARGES

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

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.

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: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018
DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600000700050000061110000061110000067227



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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	220	221	1,000

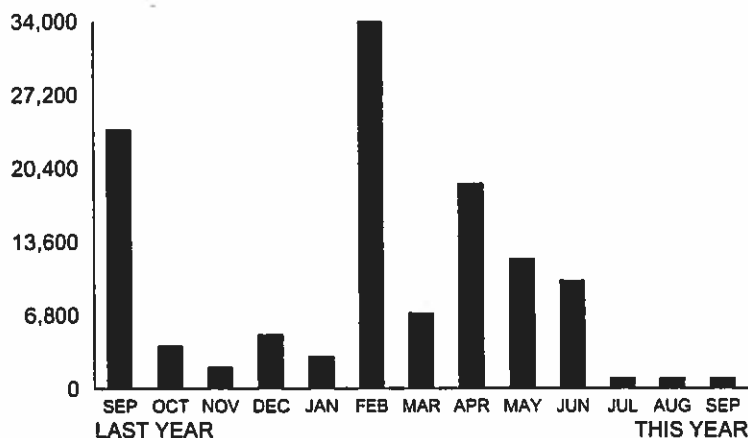
CURRENT CHARGES

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$65.11
Total Due If Paid By 10/10/18	\$65.11
Total Due If Paid After 10/10/18	\$71.62

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.

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: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 10/10/18	\$65.11
Total Due If Paid After 10/10/18	\$71.62

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600000800050000065110000065110000071621

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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1,093	1,103	10,000

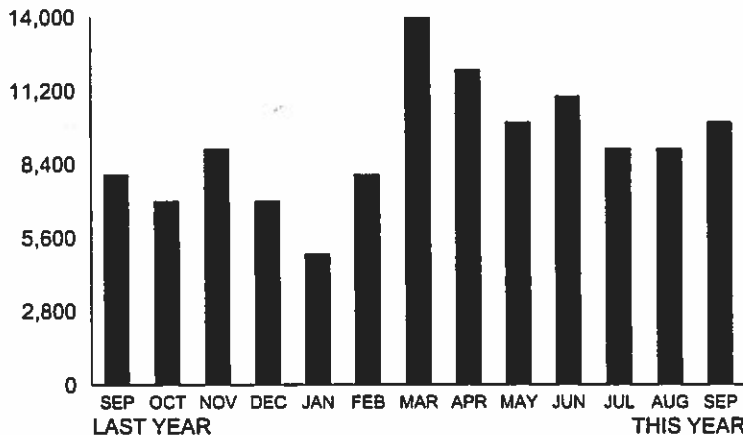
CURRENT CHARGES

Water	\$83.57
Sewer	\$80.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$175.07
Total Due	\$175.07

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.

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:	08/06/2018 - 09/06/2018
BILLING DATE:	09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$175.07
------------------	-----------------

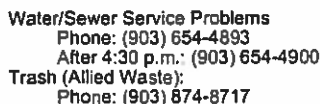
AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0060001.690001.00001.750700001.75070000000002



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>

11/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
SPRINKLER	12.501	12.636	135.000

Month	LAST YEAR	THIS YEAR
SEP	~65,000	-
OCT	~115,000	-
NOV	~135,000	-
DEC	~115,000	-
JAN	~80,000	-
FEB	-	-
MAR	-	-
APR	-	~65,000
MAY	-	~15,000
JUN	-	~90,000
JUL	-	~130,000
AUG	-	~105,000
SEP	-	~135,000

*A \$25 charge will be applied to accounts not paid prior to disconnect date.
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 Available to 3/4 inch residential meters Inside City Limits.
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 Payments made after 1pm- Water services will be reconnected the next business day.

Sprinkler	\$544.32
Street Improvement Fee	\$8.00

Current Charges	\$552.32
Total Due	\$552.32

Coupon

ACCOUNT NUMBER:

\$552.32

REMIT PAYMENT TO:

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



00600016910010000552320000552320000000008



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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	107	112	5,000

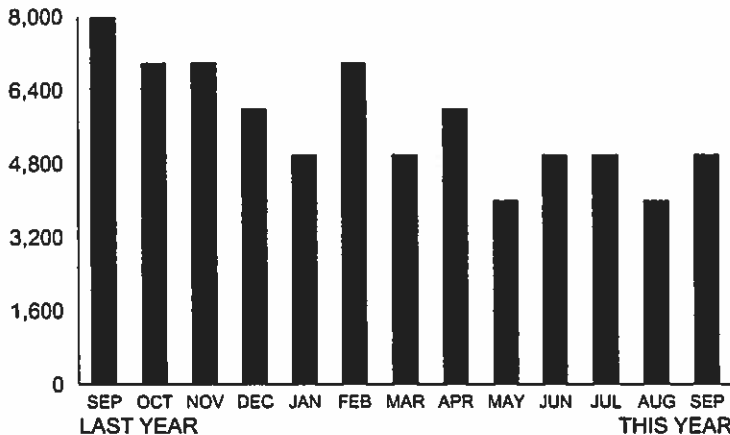
CURRENT CHARGES

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due **\$169.42**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001200030000169420000169420000000004

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

Trash (Allied Waste):
Phone: (903) 874-8717

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 08/06/2018 - 09/06/2018
BILLING DATE: 09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	39	39	0

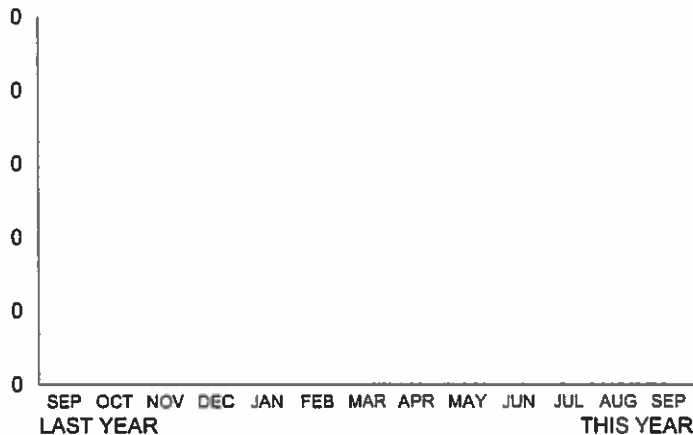
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

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.
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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:	08/06/2018 - 09/06/2018
BILLING DATE:	09/20/2018

DUE DATE: 10/10/2018
DISCONNECT DATE: 11/06/2018

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



01.4000001.900002000000799900000079990000000000001.



Constellation

An Exelon Company

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

CNE CUSTOMER ID
TX

STATEMENT NO.

PAGE
1 of 6

CNE ACCOUNT ID

STATEMENT DATE
08/28/2018

DUE DATE
09/28/2018

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@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/28/2018
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	\$8.39

RECEIVED

SEP 04 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



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

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



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID

STATEMENT NO.

DUE DATE

09/28/2018

CNE ACCOUNT ID

STATEMENT DATE
08/28/2018

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

1000075 01 SP 0.470 **SINGLP T2 2 6242 75110-301501 -C03-P00075-112



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004540293000TX40814000000008394

1000075-00000248-00000001 of 00000006-C03-p1-6242-P00075

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 8542 S. Hwy 287 (Intersection U.S. 287 & FM 3243 Eureka, TX)

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

RECEIVED

SEP 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 8/28/2018

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8 14 5	27.00	5.00	32.00

MEN will be converting some areas to free chlorine in September to enhance water quality, but occasional taste and odor changes may be noticed. Please see website for additional information.

Reminder: Rates to increase in Sept. for Oct. bills Std. Base rate to be \$27.86 plus \$6.95/th<300,000>7.45/th. Call office for larger meter rates

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		9/10/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		32.00	

MAIL THIS STUB WITH YOUR PAYMENT

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

"OWNED BY THOSE WE SERVE"

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

RECEIVED

SEP 04 2018

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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

Due Date For Current Charges: 09/17/2018

Amount Due: 140.57

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

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



INVOICE GROUP:

PCRF FACTOR =

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095	0	0	0	0	0			
*SECURITY LIGHT	0				.000			
						9.94		
							9.94	
4201 HWY 0022 W	1	31203	32296	1093	102.69	18.00		
*REGULAR BILL	07/20/18	08/20/18		.000				
							120.69	
							120.69	
SE CR 2160	0	0	0	0	0			
*SECURITY LIGHT	0				.000			
						9.94		
							9.94	
							9.94	
TOTAL AMOUNT DUE								140.57

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	08/31/2018		
Due Date	09/17/2018	Net Due	140.57
Gross Due After	09/17/2018	Gross Due	147.60

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



001325890000014057000147604



0011255700 Invoice:3543



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

RECEIVED

1441 1 AV 0.375
 NAVARRO CO SHERIFF'S DEPT
 300 W 3RD AVE STE 4
 CORSICANA TX 75110-4603

4 1441
C-4 P-4
SEP 05 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

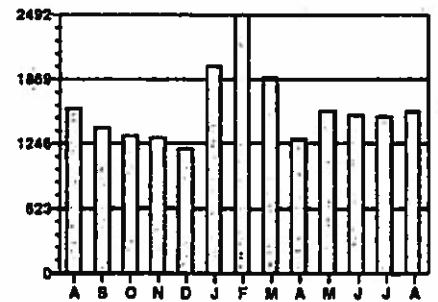
AUDITOR'S OFFICE

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

50

**Average Cost
Per Day**

5.21

**Due Date For Current Charges: 09/17/2018**

Amount Due: 276.00

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

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
11255700			43188	44740	1552	145.82	18.00	
HWY 0022 W			07/20/18	08/20/18	.000			
*REGULAR BILL					ROUNDUP AMOUNT		0.18	
					TOTAL CURRENT CHARGES			164.00
					TOTAL AMOUNT DUE			164.00
14707000			19549	19928	379	35.61	18.00	
FM 0667			07/20/18	08/20/18	.000			
*REGULAR BILL					ROUNDUP AMOUNT		0.39	
					TOTAL CURRENT CHARGES			54.00
					TOTAL AMOUNT DUE			54.00
15514400		24218	23310	23711	401	37.68	18.00	
MCKINNEY ST		1	07/18/18	08/19/18	.000		1.67	
*REGULAR BILL					ROUNDUP AMOUNT		0.65	
					TOTAL CURRENT CHARGES			59.00
					TOTAL AMOUNT DUE			59.00
TOTAL AMOUNT DUE								276.00

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

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



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.32

RECEIVED

SEP 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 09/17/2018

Amount Due: 29.82

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

INVOICE GROUP:

PCRF FACTOR = -.0001570

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309		0	0	0	0			
*SECURITY LIGHT		0			.000			
							9.94	
								9.94
								9.94
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
							19.88	
								19.88
								19.88
TOTAL AMOUNT DUE								29.82

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	08/31/2018		
Due Date	09/17/2018	Net Due	29.82
Gross Due After	09/17/2018	Gross Due	31.31

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



001326050000002982000031314

ACCOUNT NUMBER	DATE BILL MAILED
	8/29/2018
PRESENT READING	SERVICE FROM
590060	7/31/2018
PREVIOUS READING	SERVICE TO
589570	8/28/2018
UNITS USED	DAYS USED
490	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
RECEIVED	
SEP 04 2018	
NAVARRO COUNTY	
AUDITOR'S OFFICE	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/17/2018	\$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
	9/17/2018	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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



on TX 77070
license #10027
RECEIVED

AUG 27 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 21, 2018		Sep 24, 2018			August 2018

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

Total From Last Bill	\$2,150.39	Thank you!
Payment Received	\$2,150.39	
Balance Forward	\$0.00	
Current Charges	\$2,118.59	
Balance Due	\$2,118.59	

Gexa ENERGY

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

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxenergy.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:	Aug 21, 2018
Account Number:	
Payment Due:	Sep 24, 2018
Amount Due:	\$2,116.59

Amount Enclosed (Check payable to Gexa Energy):

1000000

\$

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 .

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GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023199413

8

00211659



AUG 30 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 24, 2018		Sep 27, 2018			August 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) = \$ 0.0775

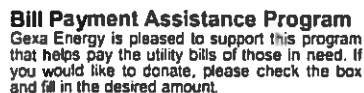
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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	\$130.35	Thank you!
Payment Received	\$130.35	
Balance Forward	\$0.00	
Current Charges	\$117.18	
Balance Due	\$117.18	

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



Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Aug 24, 2018
Account Number:	
Payment Due:	Sep 27, 2018
Amount Due:	\$117.18

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023461873

L

00011718

RECEIVED

SEP 04 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 28, 2018		Oct 1, 2018			August 2018

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

Total From Last Bill	\$39.47	Thank you!
Payment Received	\$39.47	
Balance Forward	\$0.00	
Current Charges	\$39.07	
Balance Due	\$39.06	

Gexa ENERGY

Utility 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.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:	Aug 28, 2018
Account Number:	
Payment Due:	Oct 1, 2018
Amount Due:	\$39.06

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0021470763

0

00003906

RECEIVED

SEP 7 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 31, 2018		Oct 4, 2018			August 2018

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

Total From Last Bill	\$23.15	Thank you!
Payment Received	\$23.15	
Balance Forward	\$0.00	
Current Charges	\$18.52	
Non-Current Charges	\$0.06	
Balance Due	\$18.58	

Gexa ENERGY

Utility 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.

\$ _____

Billing Date:	Aug 31, 2018
Account Number:	
Payment Due:	Oct 4, 2018
Amount Due:	\$18.58

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

002320241.3

3

00001.858

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

SEP 10 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Sep 5, 2018		Oct 8, 2018			August 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) = \$ 0.0762.

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	\$75.81	
Payment Received	\$75.81	Thank you!
Balance Forward	\$0.00	
Current Charges	\$82.62	
Balance Due	\$82.62	

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

Gexa ENERGY

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

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

Billing Date:	Sep 5, 2018
Account Number:	
Payment Due:	Oct 8, 2018
Amount Due:	\$82.62

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 82 . 62

*****ALL FOR AADC



COUNTY OF NAVARRO
300 W 3RD AVE STE 4
CORRICANA TX 75110-4672

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1

00008262

Service Address: 516 N 13TH ST - CORSICANA TX 75110

Gexa ENERGY

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

RECEIVED

SEP 7 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 31, 2018		Oct 4, 2018			August 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) = \$ 0.1306.

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	\$23.15	
Payment Received	\$23.15	Thank you!
Balance Forward	\$0.00	
Current Charges	\$18.52	
Non-Current Charges	\$0.06	
Balance Due	\$18.58	

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

Gexa ENERGY**Bill Payment Assistance Program**

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

☐ \$ _____

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.
Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com . Use Receive Code "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:	Aug 31, 2018
Account Number:	
Payment Due:	Oct 4, 2018
Amount Due:	\$18.58

Amount Enclosed (Check payable to Gexa Energy):

\$ 18 . 58



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023202413 - 3 - 00001858



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

AUG 31 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 24, 2018		Sep 27, 2018

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

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

Current Balances

SERVICE ADDRESS

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

\$3,885.83 ✓
\$32.80 ✓
\$14.04 ✓
\$18.15 ✓
\$8.39 ✓
\$8.39 ✓
\$9,339.48 ✓
\$8.39 ✓
\$96.33 ✓
\$114.19 ✓

Amount Due

\$13,525.99

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.

☐ \$ _____

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:	Aug 24, 2018
Invoice Number:	
Payment Due:	Sep 27, 2018
Amount Due:	\$13,525.99

Amount Enclosed (Check payable to Gexa Energy):

\$ 13525 . 99



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0261401754

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01352599

Gexa ENERGY

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

RECEIVED

AUG 27 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 21, 2018		Sep 24, 2018

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$228.21 ✓
601 N 13TH ST	\$1,001.69 ✓
209 W 1ST AVE	\$27.86 ✓
312 W 1ST AVE	\$8.39 ✓
800 N MAIN ST	\$155.29 ✓
800 N MAIN ST STE R	\$722.10 ✓
8404 ESTERS BLVD STE 100	\$3,497.82 ✓
400 W 2ND AVE	\$9.24 ✓
312 W 1ST AVE BLDG	\$83.14 ✓
800 N MAIN ST HSMT	\$127.90 ✓

Amount Due	\$5,861.64
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Thank you for choosing Gexa Energy.

Gexa ENERGY.

Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Aug 21, 2018
Invoice Number:	
Payment Due:	Sep 24, 2018
Amount Due:	\$5,861.64

Amount Enclosed (Check payable to Gexa Energy):

§

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0261166754

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RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

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

\$25.65

Thank you for choosing Gexa Energy.

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.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.

Amount Enclosed (Check payable to Gexa Energy):

\$

\$ _____.



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

00002565

are Highway 249
TX 77107
rise #10027

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 14, 2018		Sep 17, 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.

\$76.85

Thank you for choosing Gexa Energy.

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.

Amount Due: \$76.85

Amount Enclosed (Check payable to Gexa Energy):

5

\$.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0260745654

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RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 16, 2018		Sep 19, 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.

Current Balances

AMOUNT
\$31.82 ✓
\$95.77 ✓

\$127.59

Thank you for choosing Gexa Energy.

Gexa ENERGY.

Gift 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.

Amount Due:	\$127.59
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☐ \$

\$ _____.



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

0260916034

5

00012759

Gexa ENERGY.

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

RECEIVED

AUG 20 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 11, 2018		Sep 14, 2018

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

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

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$136.43	✓
\$20.83	✓
\$9.51	✓

Amount Due

\$166.77

Thank you for choosing Gexa Energy.

Gexa ENERGY

Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Aug 11, 2018
Invoice Number:	
Payment Due:	Sep 14, 2018
Amount Due:	\$166.77

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0260613124

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00016677



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

AUG 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date August 25, 2018

Previous Balance \$170.77

Payments/Adjustments -\$170.77

Current Invoice Charges \$170.77

Total Amount Due
\$170.77

Payment Due Date
September 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/17		-\$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 09/01-09/30			\$170.77	\$170.77

CURRENT INVOICE CHARGES

\$170.77

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

Please Return This
Portion With Payment

Total Enclosed

\$170.77

Return Service Requested

NAVARRO COUNTY PREC 1
300 W 3RD AVE
SUITE 4
CORSIANA TX 75110-4603

Total Amount Due \$170.77

Payment Due Date September 14, 2018

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

AUG 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

August 25, 2018

Previous Balance

\$503.34

Payments/Adjustments

-\$503.34

Current Invoice Charges

\$1,700.62

Total Amount Due

\$1,700.62

Payment Due Date

September 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/17	131196	\$503.34

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 08/02		1.0000	\$500.23	\$500.23
Receipt Number				
Pickup Service 08/14		1.0000	\$500.23	\$500.23
Receipt Number				
Rental 08/01-08/31			\$503.34	\$503.34
Rental 08/15-08/31		1.0000	\$503.34	\$281.32
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 08/23		1.0000	\$437.03	\$437.03
Receipt Number				
Rental 08/15-08/31		1.0000	\$73.55	\$41.11

CURRENT INVOICE CHARGES

\$1,700.62

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

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$1,700.62

Total Amount Due

\$1,700.62

Payment Due Date

September 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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

SEP 27 2018

NAVARRO COUNTY PAYMENTS/ADJUSTMENTS
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

September 25, 2018

Previous Balance

\$1,700.62

Payments/Adjustments

-\$1,700.62

Current Invoice Charges

\$947.61

Total Amount Due

\$947.61

Payment Due Date

October 15, 2018

Description

Reference

Amount

Payment - Thank You 09/19

-\$1,700.62

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 Container 30 Cu Yd, On Call Service

Pickup Service 09/04

1.0000

\$437.03

\$437.03

Receipt Number

Pickup Service 09/18

1.0000

\$437.03

\$437.03

Receipt Number

Rental 09/01-09/30

1.0000

\$73.55

\$73.66

CURRENT INVOICE CHARGES

\$947.61

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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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$ 947.61

Total Amount Due

\$947.61

Payment Due Date

October 15, 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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

SEP 28 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number

Invoice Number

Invoice Date

August 31, 2018

Previous Balance

\$86.76

Payments/Adjustments

-\$86.76

Current Invoice Charges

\$86.76

Total Amount Due

\$86.76

Payment Due Date

September 20, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/23		-\$86.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO V-006870				
Dawson, TX Contract: 7550 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 09/01-09/30			\$86.76	\$86.76

CURRENT INVOICE CHARGES

\$86.76

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

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$86.76

Total Amount Due

\$86.76

Payment Due Date

September 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



**REPUBLIC
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

July 25, 2018

Previous Balance

\$262.61

Payments/Adjustments

-\$262.61

Current Invoice Charges

\$262.61

RECEIVED

AUG 01 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/16		-\$262.61

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hldg 8404 Esters Blvd Irving, TX Contract: 1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31		1.0000	\$111.39	\$111.39
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$111.39	\$111.39
Total Environmental Recovery Fee				\$33.42
Total Franchise - Local				\$6.41
CURRENT INVOICE CHARGES				\$262.61

Electronics Recycling with BlueGuard™

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



**REPUBLIC
SERVICES**

4200 East 14th Street
Plano TX 75074-710202

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

NAVARRO COUNTY
ACCOUNTS PAYABLE
300 W 3RD AVE
4
CORSICANA TX 75110-4603

Total Amount Due

\$262.61

Payment Due Date

August 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