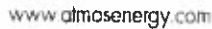


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CORSICANA TX 75110-3053

\$45.34

Date	Consumption (CCF)	Temperature (°C)
Oct 17	0	~10
Nov 17	0	~10
Dec 17	0	~10
Jan 18	~25	~10
Feb 18	~100	~10
Mar 18	0	~10
Apr 18	~50	~10
May 18	0	~85
Jun 18	0	~10
Jul 18	0	~10
Aug 18	0	~10
Sep 18	0	~10
Oct 18	0	~10

Previous Balance	45.34
Payment(s)	-45.34
Current Charges	45.34

\$45.34

(see reverse for billing details)

009604067580

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.

\$45.34



Amount Enclosed: \$

45.34

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



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



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



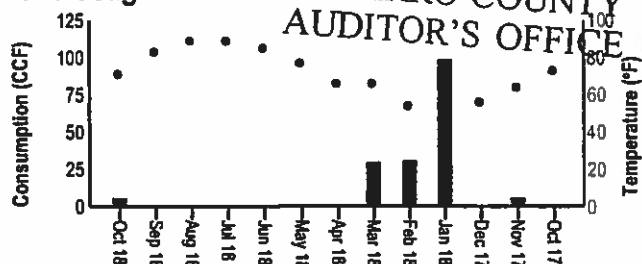
000000000000000000000000800040151627970000045348



NOV 06 2018

CORSICANA TX 75110-4665

\$52.69



52.69

\$52.69

(see reverse for billing details)

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

CALL 911 or call us at **866-322-8667**
from a safe distance.

010903952164

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.

\$52.69

1

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: \$ 52.69

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

0000000000000000000800040202452870000052692

RECEIVED

NOV 2 2018

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

RETURN SERVICE REQUESTED

NAVARRO COUNTY
AUDITOR'S OFFICE
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT Corsicana T
513
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	0	100	900	30.40

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/15/18
[TOTAL DUE UPON RECEIPT]		
30.40		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 9/26/2018 TO 10/25/2018 ACCOUNT

10/29/18

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
10	25	1	30.40

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

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	549800	548900	900	32.40

RECEIVED

NOV 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 10/30/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	30		32.40	0.00	32.40

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.

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		11/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
32.40		32.40	

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U S POSTAGE PAID

PERMIT NO. Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2900	2900	0	27.00

RECEIVED

NOV 02 2018

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		11/16/18	
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT	
27.00		27.00	

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

10/30/18

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	26		27.00	0.00	27.00

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



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

RECEIVED

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

ACCOUNT NUMBER	SERVICE I.D.
----------------	--------------

NOV 5 2018

TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

NAVARRO COUNTY
AUDITOR'S OFFICE

WAT	13446	13284	16200	141.62
SEWE				52.34
SANI				13.81

CUSTOMER	ACCOUNT
ROUTE	
TOTAL AMOUNT TO BE PAID	

PAY TOTAL AMOUNT AFTER THIS DATE
11/16/2018
TOTAL AMOUNT TO BE PAID

207.77 217.77
MAIL THIS STUB WITH YOUR PAYMENT
PAYABLE TO CITY OF BLOOMING GROVE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
10	31	207.77	10.00	217.77

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

NAVARRO COUNTY BARN #4
300 W. 3RD AVE, SUITE 4
CORSCIANA, TX 75110-

RECEIVED



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

SEE TERMS ON BACK

NOV 2 2018

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
DAWSON, TX 76639
PERMIT NO. 1

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	97500	89200	8.300	96.16
WATER TOWER FEE				3.50
VOL. FIRE				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		11/15/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
101.66		101.66

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT # 10/30/18

METER READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH DAY				
10 16	3	101.66	0.00	101.66

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

THE CITY OFFICE WILL BE CLOSED MONDAY, NOVEMBER 12, 2018
THIS HOLIDAY WILL NOT EFFECT TRASH SERVICE
THE CITY OFFICE WILL ALSO BE CLOSED THURSDAY, NOVEMBER
22 & FRIDAY 23, 2018 FOR THANKSGIVING. THIS HOLIDAY
WILL NOT EFFECT TRASH SERVICE. HAPPY THANKSGIVING.



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

RETURN SERVICE REQUESTED

RECEIVED

NOV 2 2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	912600	910800	1,800	36.75
Sewage				32.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

NAVARRO COUNTY
AUDITOR'S OFFICE

ROUTE	CUSTOMER NO.	PAYOR'S NAME
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.50		99.50

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

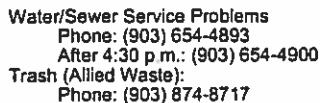
ACCOUNT

10/30/18

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

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
10	24		3	99.50	0.00	99.50

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



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 NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018

DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	221	222	1,000

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

Current Charges	\$65.11
Total Due If Paid By 11/13/18	\$65.11
Total Due If Paid After 11/13/18	\$71.62

Month	THIS YEAR	LAST YEAR
OCT	4,000	4,000
NOV	2,000	2,000
DEC	5,000	5,000
JAN	3,000	3,000
FEB	34,000	34,000
MAR	8,000	8,000
APR	20,000	20,000
MAY	12,000	12,000
JUN	10,000	10,000
JUL	1,000	1,000
AUG	1,000	1,000
SEP	1,000	1,000
OCT	1,000	1,000

*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.

Coupon

ACCOUNT NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	09/06/2018 - 10/04/2018
BILLING DATE:	10/22/2018
DUE DATE:	11/13/2018
DISCONNECT DATE:	12/06/2018

ACCOUNT NUMBER:

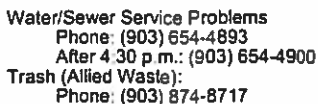
Total Due If Paid By 11/13/18	\$65.11
Total Due If Paid After 11/13/18	\$71.62

65.11	REMIT PAYMENT TO:
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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>

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

RECEIVED

OCT 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Month	GETTING BETTER (%)	GETTING WORSE (%)
OCT LAST YEAR	65	35
NOV	75	25
DEC	70	30
JAN	65	35
FEB	60	40
MAR	65	35
APR	60	40
MAY	65	35
JUN	60	40
JUL	65	35
AUG	60	40
SEP	65	35
OCT THIS YEAR	60	40

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

Coupon

ACCOUNT NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	09/06/2018 - 10/04/2018
BILLING DATE:	10/22/2018
DUE DATE:	11/13/2018
DISCONNECT DATE:	12/06/2018

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018

DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	2	2	0

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

Current Charges	\$46.50
Total Due	\$46.50

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

46.50	REMIT PAYMENT TO:
-------	-------------------

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



01400000100050000046500000046500000000009



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

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

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

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

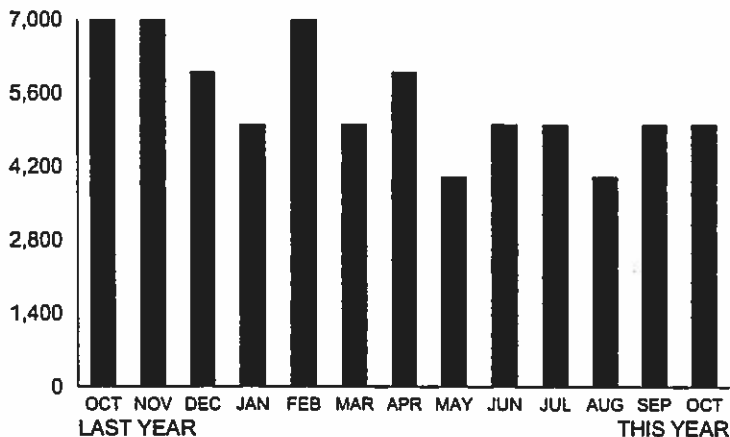
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RECEIVED

OCT 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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.
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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:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	112	117	5,000

CURRENT CHARGES

Water	\$99.32
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$170.82
Total Due	\$170.82

AMOUNT DUE

Total Due	\$170.82
-----------	----------

AMOUNT ENCLOSED

170.82

REMIT PAYMENT TO:

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





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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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: 09/05/2018 - 10/02/2018
BILLING DATE: 10/22/2018

DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	12,636	12,705	69,000

CURRENT CHARGES

Sprinkler	\$323.92
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$331.92
Total Due	\$331.92

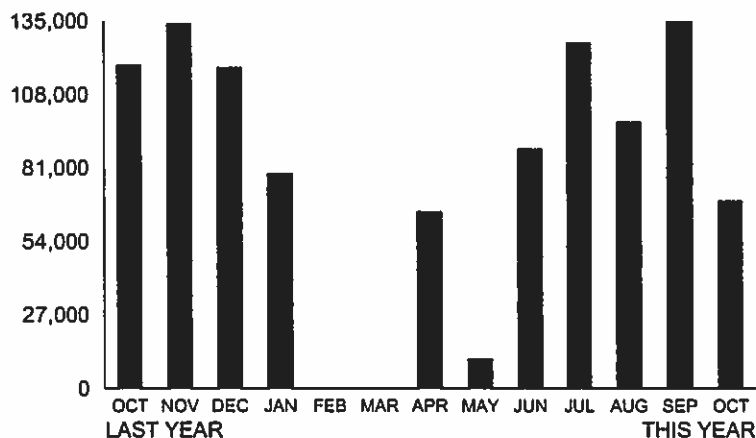
D01982100000168 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 26 2018

NAVARRO COUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS:
SERVICE PERIOD: 09/05/2018 - 10/02/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$331.92
-----------	----------

AMOUNT ENCLOSED

331.92

REMIT PAYMENT TO:

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



00600016910010000331920000331920000000009



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: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018

DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

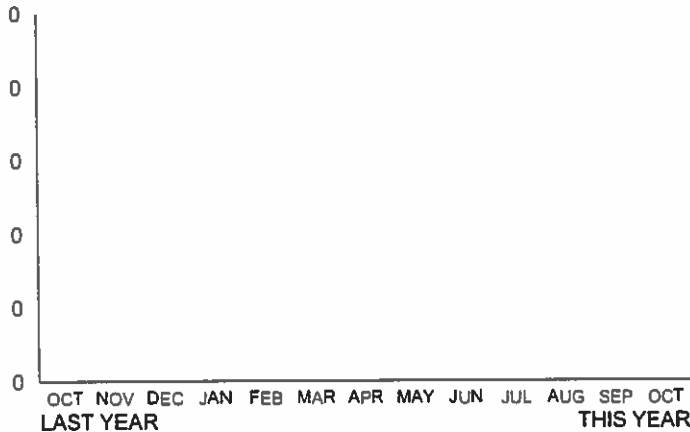
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$79.99
-----------	---------

AMOUNT ENCLOSED

79.99

REMIT PAYMENT TO:

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





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

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

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

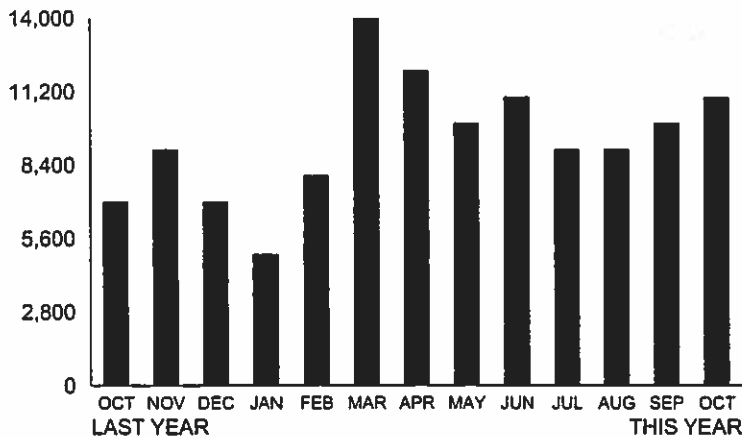
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018
DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,103	1,114	11,000

CURRENT CHARGES

Water	\$90.52
Sewer	\$84.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$186.02
Total Due	\$186.02

AMOUNT DUE

Total Due	\$186.02
-----------	----------

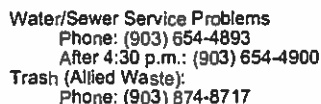
AMOUNT ENCLOSED

186.02

REMIT PAYMENT TO:

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





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>

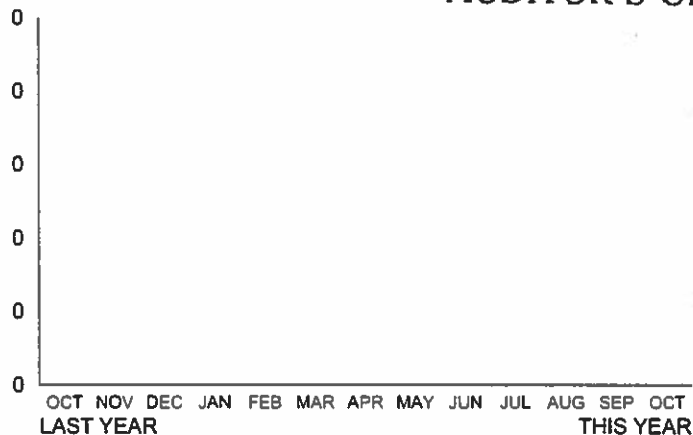
D01982100002968 T-0011 P-0042

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



OCT 25 2018

~~NAVARRO COUNTY
AUDITOR'S OFFICE~~



*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 NAME:	
SERVICE ADDRESS:	
SERVICE PERIOD:	09/06/2018 - 10/04/2018
BILLING DATE:	10/22/2018
DUE DATE:	11/13/2018
DISCONNECT DATE:	12/06/2018

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 09/06/2018 - 10/04/2018
BILLING DATE: 10/22/2018

DUE DATE: 11/13/2018
DISCONNECT DATE: 12/06/2018

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

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

Current Charges	\$46.50
Total Due	\$46.50

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

46.50	REMIT PAYMENT TO:
-------	-------------------

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



014000002000800000465000000465000000000005





Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE
10/26/2018

DUE DATE
11/26/2018

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/29/2018
PREVIOUS BALANCE	\$8.39
PAYMENTS SINCE LAST INVOICE	\$-8.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.29
TOTAL AMOUNT DUE	\$8.29

RECEIVED

NOV 1 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



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

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



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
		11/26/2018
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	10/26/2018	\$8.29

ENTER AMOUNT ENCLOSED \$

8.29

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

1000136 01 SP 0.470 **SINGLP T2 0 6302 75110-301501 -C03-P00136-112



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004573669500TX40814000000008293

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	27.86
Tax				0.14

RECEIVED
 FIRST CLASS MAIL
 AUTO
 U.S. POSTAGE
 PAID
 CORSICANA, TX
 PERMIT NO 367
 OCT 29 2018

NAVARRO COUNTY	
CUSTOMER	DUE DATE
801110	11/10/18
TOTAL DUE UPON RECEIPT	
28.00	PAST DUE AMOUNT
	33.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$27.86+\$6.95/TH<30TH>\$7.45/TH STD 5/8X3/4"
 ACCOUNT 10/26/2018

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	14	5	28.00	5.00	33.00

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

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

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

"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

1426 1 AV 0.375
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

0.31

RECEIVED

NOV 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/16/2018

Amount Due: 28.89

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 AND HAPPY THANKSGIVING HOLIDAY!

INVOICE GROUP:

PCRF FACTOR = -.0080118

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	.000		
*SECURITY LIGHT							9.63	
								9.63
								9.63
SE CR 3105		0	0	0	0	.000		
*SECURITY LIGHT							19.26	
								19.26
								19.26
TOTAL AMOUNT DUE								28.89

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY

PRECINCT #2

300 W 3RD AVE

CORSICANA TX 75110-4672

Billing Date	10/31/2018		
Due Date	11/16/2018	Net Due	28.89
Gross Due After	11/16/2018	Gross Due	30.33

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



001326050000002889000030337



"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

1427 1 AV 0.375
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
0

Average Cost
Per Day
0.31

RECEIVED

NOV 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/16/2018

Amount Due: 96.75

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 AND HAPPY THANKSGIVING HOLIDAY!

INVOICE GROUP:

PCRF FACTOR = -.0080118

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
SE CR 1095 *SECURITY LIGHT	0	0	0	0	.000			
						SECURITY LIGHT	9.63	
						TOTAL CURRENT CHARGES		9.63 ✓
						TOTAL AMOUNT DUE		9.63
4201 HWY 0022 W *REGULAR BILL	1	33254 09/20/18	33945 10/20/18	691	59.49	18.00		
				.000				
						TOTAL CURRENT CHARGES		77.49 ✓
						TOTAL AMOUNT DUE		77.49
SE CR 2160 *SECURITY LIGHT	0	0	0	0	.000			
						SECURITY LIGHT	9.63	
						TOTAL CURRENT CHARGES		9.63 ✓
						TOTAL AMOUNT DUE		9.63
TOTAL AMOUNT DUE								96.75

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	10/31/2018		
Due Date	11/16/2018	Net Due	96.75
Gross Due After	11/16/2018	Gross Due	101.58

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



001325890000009675000101584

"OWNED BY THOSE WE SERVE"

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

1439 1 AV 0.375
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORRICANA TX 75110-4603

RECEIVED

NOV 5 2018

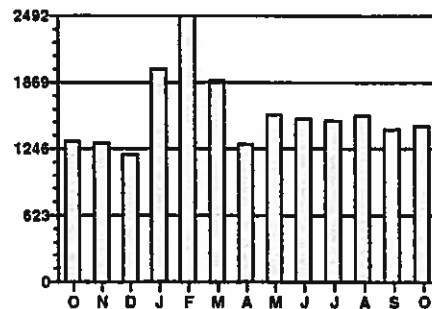
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

49

Average Cost
Per Day

4.80



Due Date For Current Charges: 11/16/2018

Amount Due: 218.00



NAVARRO COUNTY
AUDITOR'S OFFICE

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 AND HAPPY THANKSGIVING HOLIDAY!

INVOICE GROUP: 3643

PCRF FACTOR = -.0080118

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			46165	47625	1460	125.70	18.00	
		1	09/20/18	10/20/18	.000			
					ROUNDUP AMOUNT		0.30	
					TOTAL CURRENT CHARGES			144.00 ✓
					TOTAL AMOUNT DUE			144.00
FM 0667 *REGULAR BILL			20241	20450	209	18.00	18.00	
		1	09/20/18	10/20/18	.000			
					TOTAL CURRENT CHARGES			36.00 ✓
					TOTAL AMOUNT DUE			36.00
MCKINNEY ST *REGULAR BILL			24053	24272	219	18.86	18.00	
		1	09/20/18	10/16/18	.000		1.11	
					ROUNDUP AMOUNT		0.03	
					TOTAL CURRENT CHARGES			38.00 ✓
					TOTAL AMOUNT DUE			38.00
TOTAL AMOUNT DUE								218.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	10/31/2018		
Due Date	11/16/2018	Net Due	218.00
Gross Due After	11/16/2018	Gross Due	228.84

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



001125570000021800000228843

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



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

RECEIVED

NOV 8 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 2, 2018		Dec 6, 2018			October 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) = \$ 0.0780

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

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

Summary

Total From Last Bill	\$64.04
Payment Received	\$64.04
Balance Forward	\$0.00
Current Charges	\$63.84
Balance Due	\$63.85

Thank you!



Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4275" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Nov 2, 2018
Account Number:	
Payment Due:	Dec 6, 2018
Amount Due:	\$63.85

Amount Enclosed (Check payable to Gexa Energy):

Box **\$** _____

\$ 63 . 85



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0020575303

1

00006385

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

NOV 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 30, 2018		Dec 3, 2018			October 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) = \$ 0.1183.

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	\$19.23
Payment Received	\$19.23
Balance Forward	\$0.00
Current Charges	\$20.76
Balance Due	\$20.76

Thank you!

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:	Oct 30, 2018
Account Number:	
Payment Due:	Dec 3, 2018
Amount Due:	\$20.76

Amount Enclosed (Check payable to Gexa Energy):

\$ 20 . 76



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023202413

3

00002076

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 26, 2018		Nov 29, 2018			October 2018

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

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

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

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

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

Gexa ENERGY

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

RECEIVED

NOV 1 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$39.50
Payment Received	\$39.50
Balance Forward	\$0.00
Current Charges	\$38.61
Balance Due	\$38.60

Thank you!

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:	Oct 26, 2018
Account Number:	
Payment Due:	Nov 29, 2018
Amount Due:	\$38.60

Amount Enclosed (Check payable to Gexa Energy):

\$ 38 . 60



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0021470763

0

00003860

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



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

RECEIVED

OCT 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 24, 2018		Nov 26, 2018			October 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) = \$ 0.0806.

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	\$101.72
Payment Received	\$101.72
Balance Forward	\$0.00
Current Charges	\$70.31
Balance Due	\$70.30

Thank you!



Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

MoneyGram® 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:	Oct 24, 2018
Account Number:	
Payment Due:	Nov 26, 2018
Amount Due:	\$70.30

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 70 . 30



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023461873

4

00007030



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

RECEIVED

OCT 22 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 18, 2018		Nov 21, 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

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

AMOUNT

\$8.57 ✓

\$17.05 ✓

Amount Due

\$25.62

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:	Oct 18, 2018
Invoice Number:	
Payment Due:	Nov 21, 2018
Amount Due:	\$25.62

Amount Enclosed (Check payable to Gexa Energy):

\$ 25 . 62



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0264989874

5

00002562

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license # 18027

RECEIVED

OCT 18 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 12, 2018		Nov 15, 2018

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

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

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

104 2ND ST BARN
104 2ND ST GRDL 175W
448 TOWER ST OFC

AMOUNT

\$33.91 ✓
\$10.83 ✓
\$18.95 ✓

Amount Due

\$63.69

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
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☐ \$ _____

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Billing Date:	Oct 12, 2018
Invoice Number:	
Payment Due:	Nov 15, 2018
Amount Due:	\$63.69

Amount Enclosed (Check payable to Gexa Energy):

\$ 63 . 69



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0264634244

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00006369

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 13, 2018		Nov 16, 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.

\$84.92 ✓
\$20.39 ✓
\$9.27 ✓

\$114.58

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.

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4275", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Oct 13, 2018
Invoice Number:	
Payment Due:	Nov 16, 2018
Amount Due:	\$114.58

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

0264728984

8

0001.458



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

RECEIVED

OCT 22 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 17, 2018		Nov 19, 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
205 SE 3RD ST
907 NW 2ND ST BLDG

AMOUNT
\$24.46 ✓
\$82.96 ✓

Amount Due

\$107.42

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program

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

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. 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:	Oct 17, 2018
Invoice Number:	
Payment Due:	Nov 19, 2018
Amount Due:	\$107.42

Amount Enclosed (Check payable to Gexa Energy):

§

\$ _____.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0264906904

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Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #18027

RECEIVED

OCT 25 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 19, 2018		Nov 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.

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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

AMOUNT

\$142.00 ✓
\$725.45 ✓
\$31.12 ✓
\$8.29 ✓
\$129.17 ✓
\$515.42 ✓
\$2,565.86 ✓
\$8.90 ✓
\$42.07 ✓
\$115.82 ✓

Amount Due

\$4,284.10

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

Billing Date:	Oct 19, 2018
Invoice Number:	
Payment Due:	Nov 26, 2018
Amount Due:	\$4,284.10

Amount Enclosed (Check payable to Gexa Energy):

\$ 4 2 8 4 . 1 0



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0265125054

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00428410



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

RECEIVED

OCT 29 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 24, 2018		Nov 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 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

\$2,980.25 ✓
\$32.19 ✓
\$13.77 ✓
\$17.88 ✓
\$8.29 ✓
\$8.29 ✓
\$6,990.51 ✓
\$8.29 ✓
\$50.89 ✓
\$195.89 ✓

Amount Due

\$10,306.25

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program

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☐ \$ _____

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

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

Billing Date:	Oct 24, 2018
Invoice Number:	
Payment Due:	Nov 26, 2018
Amount Due:	\$10,306.25

Amount Enclosed (Check payable to Gexa Energy):

\$



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0265416444

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01030625



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

October 25, 2018

Previous Balance

\$170.77

Payments/Adjustments

-\$170.77

Current Invoice Charges

\$170.77

RECEIVED

NOV 5 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due

\$170.77

Payment Due Date

November 14, 2018

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/19		-\$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 11/01-11/30			\$170.77	\$170.77 ✓
CURRENT INVOICE CHARGES				\$170.77

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RepublicServices.com/MyAccount



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**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

Account Number

Invoice Number

Invoice Date

October 25, 2018

Previous Balance

\$947.61

Payments/Adjustments

-\$947.61

Current Invoice Charges

\$1,361.59

Total Amount Due

\$1,361.59

Payment Due Date

November 14, 2018

RECEIVED

NOV 06 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/09		-\$947.61

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 10/02	Charles	1.0000	\$437.03	\$437.03
Receipt Number				
Pickup Service 10/11	Removal	1.0000	\$437.03	\$437.03
Receipt Number				
Rental 10/01-10/10		1.0000	\$73.55	\$24.18
1 Waste Compactor 35 Cu Yd, On Call Service				
Rental 10/04-10/31			\$503.34	\$483.35
CURRENT INVOICE CHARGES				\$1,361.59

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

1361.59

Total Amount Due

\$1,361.59

Payment Due Date

November 14, 2018

Account Number

Invoice Number



For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY COURTHOUSE
NAVARRO COUNTY
300 W 3RD AVE
STE 4
CORSICANA TX 75110-4603

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

NOV 06 2018

Account Number

Invoice Number

Invoice Date

October 25, 2018

Previous Balance

\$487.92

Payments/Adjustments

-\$450.74

Current Invoice Charges

\$248.97

Total Amount Due
\$286.15

Payment Due Date
Past Due

NAVARRO COUNTY AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/19		-\$450.74

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week Pickup Service 11/01-11/30			\$225.37	\$225.37
Total County Tax			X	\$1.13
Total City Tax			X	\$3.38
Total State Tax			X	\$14.09
Late Fee 10/25			X	\$5.00
CURRENT INVOICE CHARGES, Due by November 14, 2018				\$248.97

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



Past Due

30 Days
\$37.18

60 Days
\$0.00

90+ Days
\$0.00



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Total Enclosed

225.37

Return Service Requested

Total Amount Due

\$286.15

Payment Due Date

Past Due

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To

NAVARRO COUNTY COURT HOUSE
601 N 13TH ST
STE 6
CORNICANA TX 75110-3015

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



**REPUBLIC
SERVICES**

RECEIVED

NOV 06 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Account Number
Invoice Number
Invoice Date October 31, 2018
Previous Balance \$173.52
Payments/Adjustments -\$173.52
Current Invoice Charges \$86.76

Total Amount Due \$86.76	Payment Due Date November 20, 2018
------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/09		-\$86.76
Payment - Thank You 10/19		-\$86.76 ✓

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N PO Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$86.76	\$86.76
CURRENT INVOICE CHARGES				\$86.76

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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

86.76

Total Amount Due \$86.76
Payment Due Date November 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
CORRICANA TX 75110-3015

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

