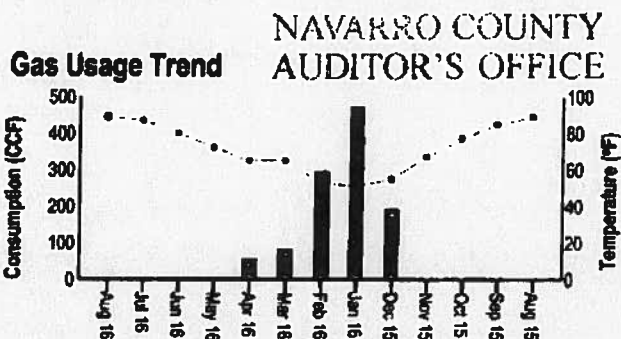


RECEIVED

AUG 31 2016

Account Number: [REDACTED]  
 Customer Name: NAVARRO COUNTY  
 Service Address: 8404 ESTERS BLVD STE 100  
 IRVING TX 75063-2294

CHECKED SEP 03 2016  
 APPROVED SEP 05 2016  
 DUE DATE 09/06/16  
 TOTAL DUE \$44.95



**Account Summary**  
**Billing Date: 8/19/16**

Previous Balance	46.77
Payment(s)	-46.77
Current Charges	44.95

**Total Amount Due**

(see reverse for billing details)

**\$44.95**

**Important Messages from Your Natural Gas Company**

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit [www.atmosenergy.com/bill](http://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](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**We're investing in our natural gas pipelines. From the ground up.**

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

09/21/16



www.atmosenergy.com

RECEIVED

SEP 14 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

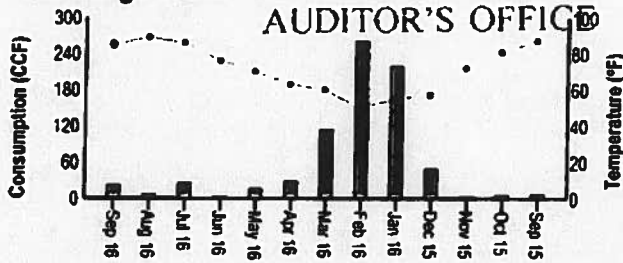
Service Address: 800 N MAIN ST STE W  
CORSICANA TX 75110-3031

APPROVED-SEP-15-2016

DUE DATE	TOTAL DUE
09/26/16	\$68.56

CHECKED SEP 15 2016

## Gas Usage Trend



## Account Summary

Billing Date: 9/9/16

Previous Balance	58.24
Payment(s)	-50.66
Past Due Balance	7.58 <b>PAY IMMEDIATELY</b>
Current Charges	60.98

Past Due Balance:	\$7.58
Current Charges:	\$60.98

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

Past Due: Tapes

3.58 Jun

4.00 Jul

7.58

They are working on Credit! (B)

manage  
the best  
lower your  
saving  
com/large of  
charge of  
information

Prior amounts already past due may result in disconnection

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](http://www.atmosenergy.com).For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

## CONTACT US:

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

SAVINGS.

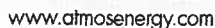
RECEIVED-SEP-15-2016

Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

007602513947

Keep this portion for your records

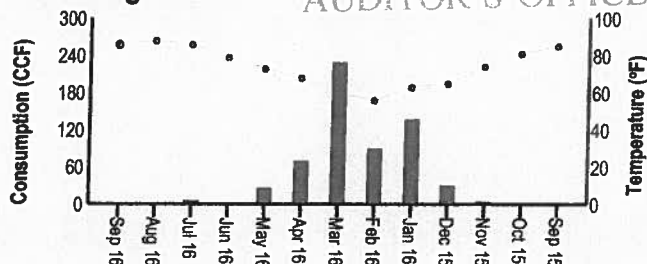
Page 1 of 2



SEP 12 2016

**Account Number:** [REDACTED]  
**Customer Name:** NAVARRO CO PREC # 2  
**Service Address:** 907 NW 2ND ST  
 KERENS TX 75144-2427

**TOTAL DUE**  
**\$42.07**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Billing Date: 9/7/16**

Previous Balance	42.07
Payment(s)	-42.07
Current Charges	42.07

**Total Amount Due**

**\$42.07**

(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/WhyChooseGas](http://www.atmosenergy.com/WhyChooseGas).

## CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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**CONTACT US:**

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

**BECAUSE OF  
ITS HIGHER EFFICIENCY,  
YOU CAN COUNT ON HIGHER  
SAVINGS.**



Learn more at  
**atmosenergy.com/WhyChooseGas**

010702388015

**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**  
**09/22/2016**

**Total Amount Due**  
**\$42.07**



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



BXMAIL.ATMOS.20160908\_37255.afp.018598  
**NAVARRO CO PREC # 2**  
**601 N 13TH ST STE 6**  
**CORSICANA TX 75110-3015**

Amount Enclosed: \$

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



8



000000000000000000000000800030408950020000042076



09/21/16

**ATMOS**  
energy.

www.atmosenergy.com

RECEIVED

SEP 15 2016

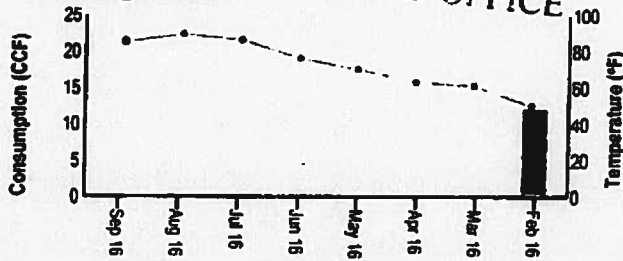
NAVARRO COUNTY  
AUDITOR'S OFFICEAccount Number: [REDACTED]  
Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 800 N MAIN ST STE R  
CORSICANA TX 75110-3053

APPROVED SEP 15 2016

DUE DATE 09/27/16 TOTAL DUE \$30.73

CHECKED SEP 15 2016

## Gas Usage Trend

Account Summary  
Billing Date: 9/12/16

Previous Balance	59.61
Payment(s)	-59.61
Current Charges	30.73

Total Amount Due

\$30.73

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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## CONTACT US:

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

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

**BECAUSE OF  
ITS HIGHER EFFICIENCY,  
YOU CAN COUNT ON HIGHER  
SAVINGS.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

008802500951

RECEIVED SEP 15 2016

Keep this portion for your records

Page 1 of 2

09/21/16

**ATMOS**  
energy.

www.atmosenergy.com

RECEIVED

SEP 1 9 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 312 W 1ST AVE  
CORSICANA TX 75110-3002

APPROVED SEP 15 2016

**DUE DATE** **TOTAL DUE**  
**09/23/16** **\$70.49**

CHECKED SEP 15 2016

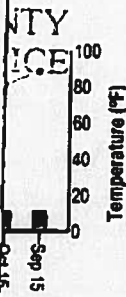
Past Due Bal: 8.82

Taxes FOR

June 4.23

July 4.59

They are working on  
Credits.



Company

ip manage  
y 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/WhyChooseGas](http://www.atmosenergy.com/WhyChooseGas).

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**Account Summary**  
**Billing Date: 9/8/16**

Previous Balance	67.05
Payment(s)	-58.23
Past Due Balance	8.82 <b>PAY IMMEDIATELY</b>
Current Charges	61.67

**Past Due Balance: \$8.82**  
**Current Charges: \$61.67**

(see reverse for billing details)

*Prior amounts already past due may result in disconnection*

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

**BECAUSE OF**  
**ITS HIGHER EFFICIENCY,**  
**YOU CAN COUNT ON HIGHER**  
**SAVINGS.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

007802520385 RECEIVED SEP 15 2016

Keep this portion for your records

Page 1 of 2

09/21/16

**ATMOS**  
energy.

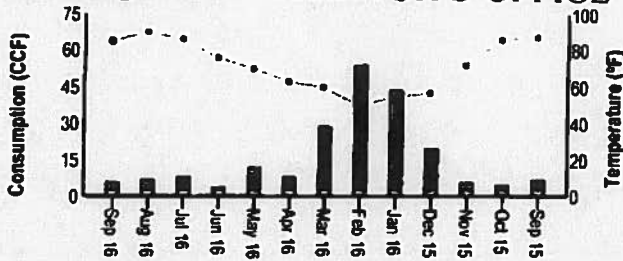
www.atmosenergy.com

RECEIVED

SEP 12 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Gas Usage Trend



Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE  
CORSICANA TX 75110-3052

APPROVED SEP 15 2016

DUE DATE

09/23/16

TOTAL DUE

\$49.29

CHECKED SEP 15 2016

## Account Summary

Billing Date: 9/8/16

Previous Balance	49.97
Payment(s)	-49.97
Current Charges	49.29

Total Amount Due

\$49.29

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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## CONTACT US:

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Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

0071025 RECEIVED SEP 15 2016

Keep this portion for your records

Page 1 of 2



09/21/16

**ATMOS**  
energy.

www.atmosenergy.com

RECEIVED

SEP 12 2016

NAVARRO COUNTY  
ALL TOTAL DUEAccount Number: ~~XXXXXXXXXX~~

Customer Name: NAVARRO COUNTY

Service Address: 312 W 2ND AVE

CORSICANA TX 75110-3004

APPROVED SEP 15 2016

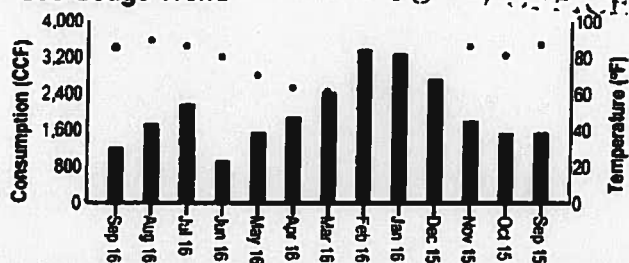
DUE DATE TOTAL DUE

09/23/16

\$873.00

CHECKED SEP 15 2016

## Gas Usage Trend



## Account Summary

Billing Date: 9/8/16

Previous Balance 1,240.84

Payment(s) -1,240.84

Current Charges 873.00

Total Amount Due

\$873.00

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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## CONTACT US:

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

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

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YOU CAN COUNT ON HIGHER  
SAVINGS.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

009602507903

RECEIVED SEP 15 2016

Keep this portion for your records

Page 1 of 2

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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
PRTS Corsicana TX  
PERMIT NO. 513


TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	129500	115500	14,000	109.00

RECEIVED

SEP 06 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE


CORSICANA TX

Service From 7/26/2016 TO 8/25/2016 ACCOUNT  8/30/16

METER READ		CLASS	NET AMOUNT DUE
MONTH	DAY		
8	25	1	109.00

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00  
CUT OFF DATE 25TH /WEBSITE [bbwatermyruralwater.com](http://bbwatermyruralwater.com)  
COPY OF CCR REPORT IN THE OFFICE OR WEBSITE

B&B WATER

CUSTOMER		DUE DATE
DATE		9/15/16
NET AMOUNT TO BE PAID		109.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Kerens TX

PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 523300 523000 300 28.80  
Scholarship 0.20

RECEIVED

SEP 01 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		9/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
29.00		29.00

MAIL THIS STUB WITH YOUR PAYMENT

9  
NAVARRO COUNTY  
AUDITOR'S OFFICE

2810 NE CR 0080

METER READ			ACCOUNT		8/23/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	19	1	29.00	0.00	29.00

All payments must be received by the 16th of each month to avoid additional fees and terminating service.

Pay your bill online @ [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

Navarro County  
County Treasurer  
601 N. 13th St.  
Corsicana TX 75110

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL

U.S. POSTAGE

PAID

Kerens TX

PERMIT NO. 33

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

RECEIVED

SEP 01 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6		9/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

4

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT		8/25/16
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
8	21	1		27.00	0.00	27.00

Navarro County  
Euester B Williams Park  
601 N 13th St.  
Corsicana TX 75110

All payments must be received by the 16th of each month to avoid additional  
fees and terminating service.

Pay your bill online @ [www.chatfieldwsc.com](http://www.chatfieldwsc.com)



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	367600	367500	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

**RECEIVED**

**SEP 02 2016**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT	
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
8	22	3	39.15	39.15

NAVARRO COUNTY. PREC#3  
BUTCH WARREN  
601 N. 13TH ST. SUITE 6  
CORSICANA TX 75110

The city office will be closed Monday, September 05, 2016  
for the Labor Day Holiday. Trash will be picked up on Thursday  
that week also. Don't forget to register with Rayclix to pay your bill  
online. If your having trouble registering please call 800-729-2545







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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	872700	870100	2,600	31.81
Sewage				21.50
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

SEP 02 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 8/30/16

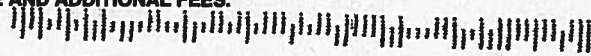
METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
8	24	3	66.51	0.00	66.51

CUSTOMER		PAY GROSS AMOUNT PAID THIS DATE
ROUTE	ACCOUNT	9/10/16
4		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.51		66.51

MAIL THIS STUB WITH YOUR PAYMENT

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

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



✓ CHARGED SEP 1 9 2016  
CHARGED SEP 1 2 2016



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

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

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

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

RECEIVED

AUG 26 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT INFORMATION APPROVED AUG 27 7<sup>PM</sup>

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

300 W 3RD  
07/07/2016 - 08/04/2016  
08/19/2016

DUE DATE:

09/12/2016

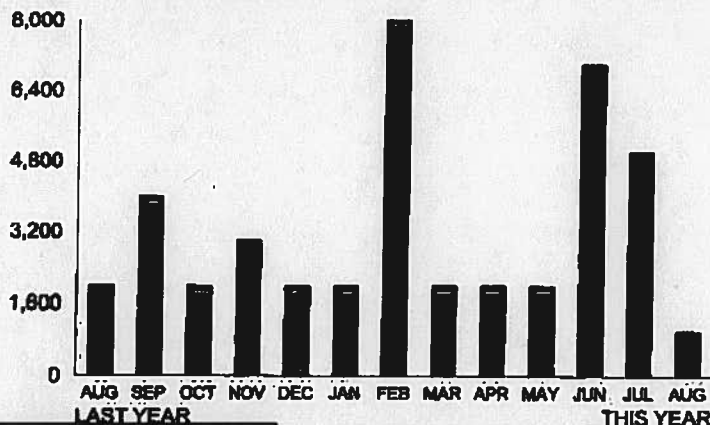
DISCONNECT DATE:

10/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	642	643	1,000 0

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters inside City Limits.

CURRENT CHARGES

Water	\$52.52
Sewer	\$44.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$108.02
Total Due	\$108.02

Debit: 101-410-430  
Desc: [REDACTED]  
PO#: NA  
Invoice#: 300 W 3rd - Aug  
Vendor#: 1816

RECEIVED AUG 26 2016

✓ CHARGED SEP 19 2016



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

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

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

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

AUG 26 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

CHECKED AUG 27 2016

ACCOUNT INFORMATION SEP 09 2016

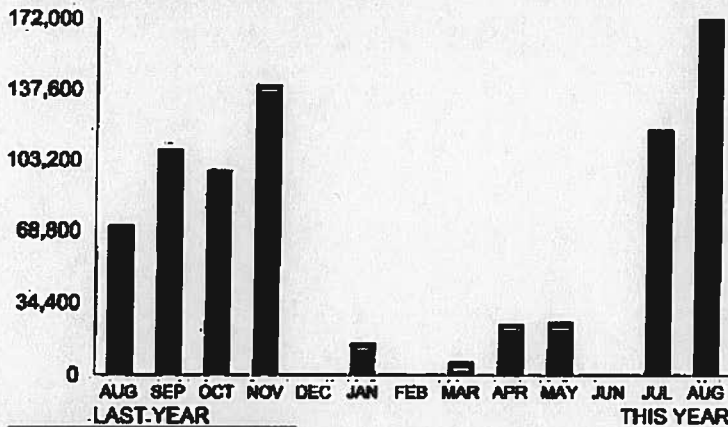
ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 07/06/2016 - 08/10/2016  
BILLING DATE: 08/19/2016

DUE DATE: 09/12/2016  
DISCONNECT DATE: 10/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,665	10,837	172,000 0

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters inside City Limits.

RECEIVED AUG 26 2016

CURRENT CHARGES

Sprinkler	\$681.22
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$689.22
Total Due	\$689.22

Debit: 101-410-430  
Desc: [REDACTED]  
PO#: NA  
Invoice#: CH SPKLR-Aug  
Vendor#: 186



CHARGED SEP 12 2016



Water/Sewer Service Problems  
Phone: (903) 654-4893  
After 4:30 p.m.: (903) 654-4800  
Trash (Allied Waste):  
Phone: (903) 674-8717

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

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

RECEIVED

001477880002896 T-0012 P-0104  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

AUG 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

APPROVED SEP 11 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

312 W 2ND  
07/06/2016 - 08/04/2016  
08/19/2016

DUE DATE:

09/12/2016

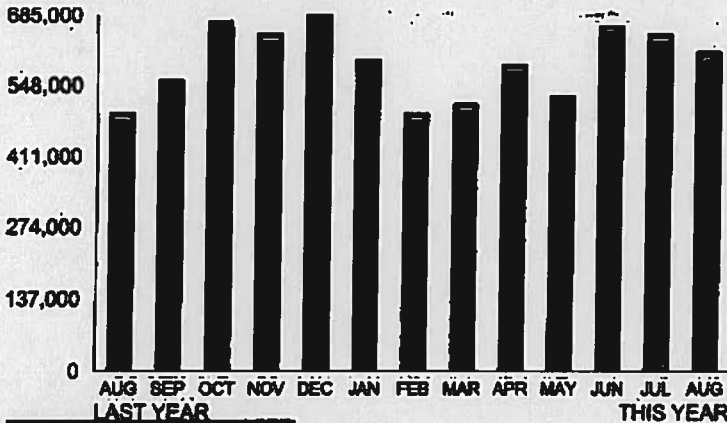
DISCONNECT DATE:

10/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	85,895	86,510	615,000
			0

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters Inside City Limits.

RECEIVED AUG 30 2016  
RECEIVED AUG 25 2016

CURRENT CHARGES

Water	\$2,531.10
Sewer	\$2,500.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$5,042.60
Total Due	\$5,042.60

Debit: 101-512-435

Desc:

PO#: NA

Invoice#: 312 W 2nd - Aug

Vendor#: 186

CHARGED SEP 1 2 2016

APPROVED SEP 1 1 2016



Water/Sewer Service Problems  
Phone: (903) 854-4893  
After 4:30 p.m.: (903) 854-4800  
Trash (Allied Waste):  
Phone: (903) 874-8717

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

Billing Office Hours:  
8:00 a.m. - 5:00 p.m., Monday thru Friday  
Billing Customer Service:  
Phone: (903) 854-4626  
E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D01477980004940 P-04

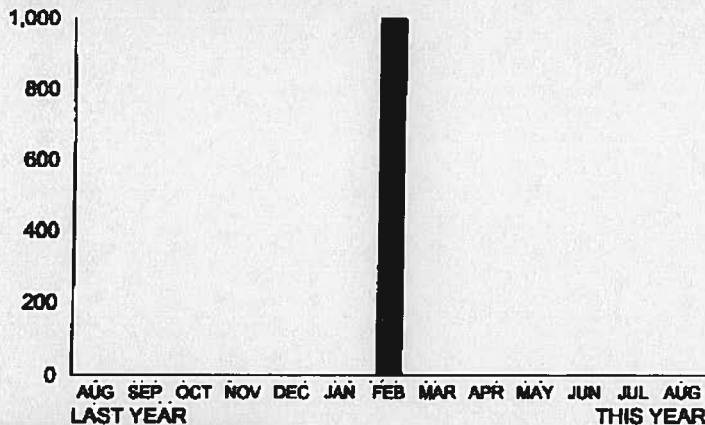
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

RECEIVED

AUG 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters inside City Limits.

RECEIVED AUG 30 2016

RECEIVED AUG 25 2016

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

312 W 1ST  
07/07/2016 - 08/04/2016  
08/19/2016

DUE DATE:  
DISCONNECT DATE:

09/12/2016  
10/05/2016

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	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

Debit: 101-410-430  
Desc: [REDACTED]  
PO#: NA  
Invoice#: 312 W 1st - Aug  
Vendor#: 186





CHARGED SEP 1 2 2016



Water/Sewer Service Problems  
Phone: (903) 654-4883  
After 4:30 p.m.: (903) 654-4800  
Trash (Allied Waste):  
Phone: (903) 674-8717

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

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

APPROVED SEP 1 1 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 07/07/2016 - 08/04/2016  
BILLING DATE: 08/19/2016

DUE DATE: 09/12/2016  
DISCONNECT DATE: 10/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

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

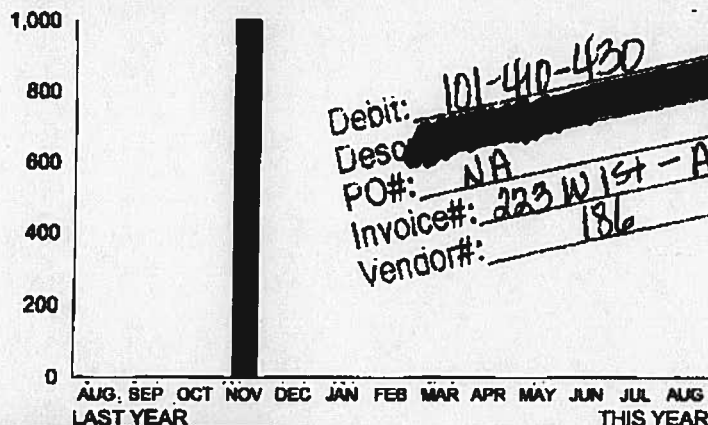
001477980004940 P-01

RECEIVED

AUG 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters Inside City Limits.

RECEIVED AUG 30 2016  
RECEIVED AUG 25 2016

CHARGED SEP 12 2016


**CORSICANA**  
TEXAS

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

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

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

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

001477980004940 P.3

**RECEIVED**

AUG 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

APPROVED SEP 11 2016

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

601 N 13TH SPKLR  
07/07/2016 - 08/04/2016  
08/19/2016

DUE DATE:

09/12/2016

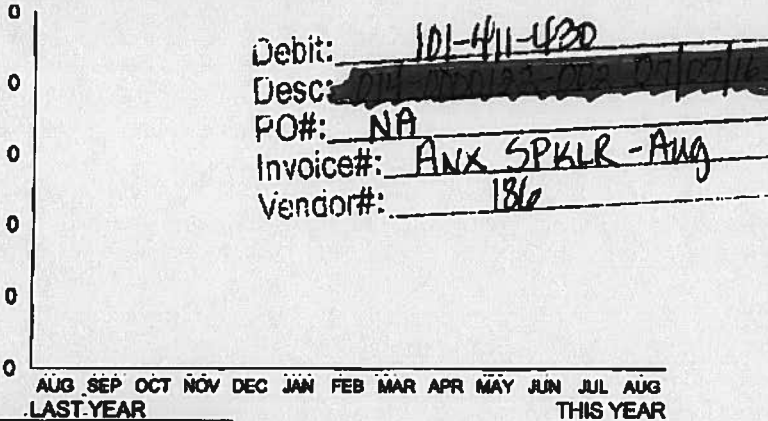
DISCONNECT DATE:

10/05/2016

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	0

## YOUR MONTHLY USAGE



## CURRENT CHARGES

Sprinkler	\$28.49
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges	\$36.49
Total Due	\$36.49

## SPECIAL MESSAGE

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

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters inside City Limits.

RECEIVED AUG 30 2016

RECEIVED AUG 25 2016

CHARGED SEP 12 2016

**CORSICANA**  
TEXAS

Water/Sewer Service Problems  
Phone: (903) 654-4893  
After 4:30 p.m.: (903) 654-4800  
Trash (Allied Waste):  
Phone: (903) 674-8717

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

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

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

**RECEIVED**

AUG 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

APPROVED SEP 11 2016

**ACCOUNT INFORMATION**

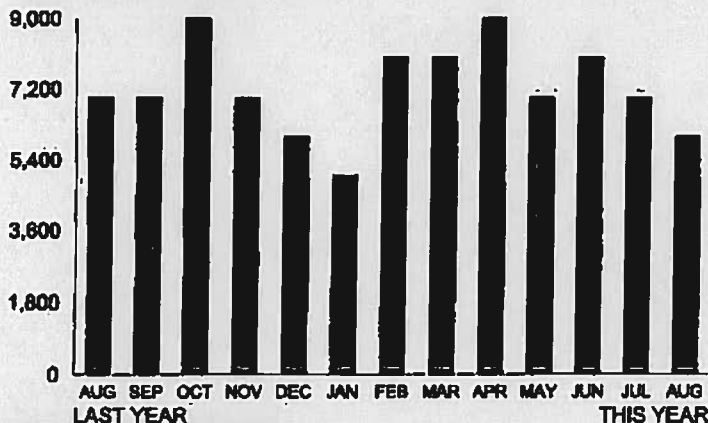
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

601 N 13TH  
07/07/2016 - 08/03/2016  
08/19/2016

**DUE DATE:** 09/12/2016  
**DISCONNECT DATE:** 10/05/2016

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	2,490	2,496	6,000 0

**YOUR MONTHLY USAGE****SPECIAL MESSAGE**

A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters inside City Limits.

RECEIVED AUG 30 2016  
RECEIVED AUG 25 2016

**CURRENT CHARGES**

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

**AMOUNT DUE**

Current Charges	\$176.87
<b>Total Due</b>	<b>\$176.87</b>

Debit: 101-411-430  
Desc: [Redacted]  
PO#: NA  
Invoice#: 601 N 13th - Aug  
Vendor#: 186



09/20/2016 CHARGED SEP 19 2016

APPROVED SEP 16 21 16  
CHECKED SEP 16 2016



**Constellation.**

An Exelon Company

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

CNE CUSTOMER ID

[REDACTED]

STATEMENT NO.

[REDACTED]

PAGE

1 of 4

CNE ACCOUNT ID

[REDACTED]

STATEMENT DATE

08/28/2016

DUE DATE

09/28/2016

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	07/25/2016
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
<b>TOTAL AMOUNT DUE</b>	<b>\$9.50</b>

**RECEIVED**

AUG 31 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 101-410-430  
Desc: [REDACTED]  
PO#: NA  
Invoice#: [REDACTED]  
Vendor#: 1215

**WIRE TRANSFER INFORMATION:**

Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#028009693  
ACCT #4428223690  
BANK: Bank of America

**REMITTANCE ADDRESS:**

Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60658-1421

RECEIVED AUG 31 2016



September						
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	

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

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

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1298000 1298000 0 26.87  
 Tax 0.13

**RECEIVED**

**AUG 29 2016**

NAVARRO COUNTY  
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		9/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
 ACCOUNT 8/26/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	13	5	27.00	5.00	32.00

MEN WSC is running a system burn out and will be  
 running Free Chlorine throughout different areas  
 of the system over the next few weeks  
 Questions please call the office (903) 872-1899

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

09/19/16

CHARGED SEP 12 2016

OWNED BY THOSE WE SERVE™

0011255700 Invoice: 3943



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

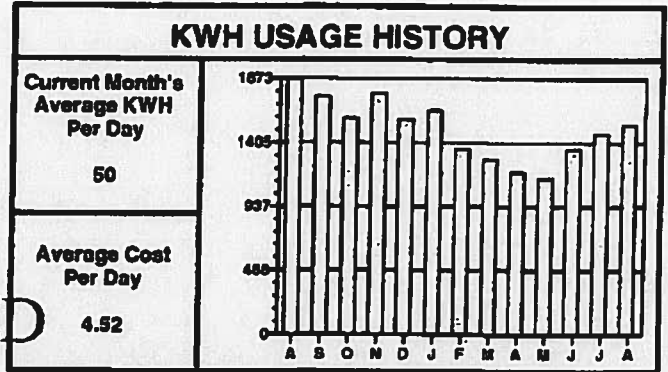
Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

RECEIVED

1440 1 AV 0.373  
NAVARRO CO SHERIFF'S DEPT  
601 N 13TH ST STE 6  
CORSIANA TX 75110-3015

4 1440  
C-4 P-4 SEP 06 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE



Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL  
WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE  
1-855-385-9975 OR AT OUR WEBSITE [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP: [REDACTED]

PCRF FACTOR = -.0128546

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY 9.84								
[REDACTED] 5SMCO		74684	9899	11235	1536	124.81	15.00	
HWY 0022 W		1	07/20/16	08/20/16	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.19	
TOTAL CURRENT CHARGES								140.00
TOTAL AMOUNT DUE								149.84
[REDACTED] 5SMCO		53521	13684	14043	379	30.80	15.00	
FM 0667		1	07/20/16	08/20/16	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.20	
TOTAL CURRENT CHARGES								46.00
TOTAL AMOUNT DUE								46.00
Debit: 101- <del>512-435</del> 512-435 \$140.00								
Desc: [REDACTED] - HWY 0022 W								
PO#: NA								
Invoice#: 5700 - Aug 2016								
Vendor#: 355								
Debit: 101-512-435 \$46.00								
Desc: [REDACTED] - FM 0667								
PO#: NA								
Invoice#: 7000 - Aug 2016								
Vendor#: 355								
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	08/31/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	** PAGE

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

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



001125570000024422000255805



**"OWNED BY THOSE WE SERVE"**



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

RECEIVED

SEP 06 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**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 CO SHERIFF'S DEPT  
601 N 13TH ST SUITE 6  
CORSIANA TX 75110-4672

**Due Date For Current Charges: 09/16/2016**

**Amount Due: 244.22**

**INVOICE GROUP:** [REDACTED]

**PCRF FACTOR = -.0128546**

**PAGE 2 of 2**

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Multi	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								1.38
6SMCO	24218		16953	17328	375	30.47	15.00	
MCKINNEY ST		1	07/20/16	08/20/16	.000		1.38	
ROUNDUP AMOUNT								0.17
TOTAL CURRENT CHARGES								
TOTAL AMOUNT DUE								47.00
								48.38
Debit: <u>101-512-435 \$47.00</u> Desc: <u><del>McKinney St</del> - McKinney ST</u> PO#: <u>NA</u> Invoice#: <u>4400 - Aug 2016</u> Vendor#: <u>355</u>								
***TOTAL AMOUNT DUE***								244.22

0013260500 Invoice:191



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

1374 1 AV 0.373  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

4 1374  
C-4 P-4



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

0

**Average Cost  
Per Day**

0.30

RECEIVED

SEP 07 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Due Date For Current Charges: 09/16/2016**

**Amount Due: 29.20**

**HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL  
WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE  
1-855-385-9975 OR AT OUR WEBSITE [www.navarroec.com](http://www.navarroec.com).**

**INVOICE GROUP:** [REDACTED]

PCRF FACTOR = -.0128546

**SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID  
IMMEDIATELY**

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	5SMCO	0	0	0	0	.000		
						*SECURITY LIGHT	9.52	
						SECURITY LIGHT		9.52
						TOTAL CURRENT CHARGES		9.52
						TOTAL AMOUNT DUE		9.52
						BALANCE FORWARD DUE IMMEDIATELY		1.72
██████████ SE CR 3105	5SMCO	0	0	0	0	.000		
						*SECURITY LIGHT	17.96	
						SECURITY LIGHT		17.96
						TOTAL CURRENT CHARGES		17.96
						TOTAL AMOUNT DUE		19.68
Credit: _____				Credit: _____				
Desc: _____				Desc: _____				
PO#: _____				PO#: _____				
Invoice#: _____				Invoice#: _____				
Vendor#: _____				Vendor#: _____				
						***TOTAL AMOUNT DUE***		29.20

**Return This Portion With Your Payment**

ACCOUNT#: [REDACTED]  
INVOICE GROUP: [REDACTED]

**CYCLE: 01**

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

<b>Billing Date</b>	<b>08/31/2016</b>		
<b>Due Date</b>	<b>09/16/2016</b>	<b>Net Due</b>	<b>29.20</b>
<b>Gross Due After</b>	<b>09/16/2016</b>	<b>Gross Due</b>	<b>30.58</b>

**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**



0013260500000029200000030588

**Gexa ENERGY**

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

Billing Date	Invoice Number	Payment Due
Aug 18, 2016		Sep 19, 2016

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

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.  
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (866) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

**RECEIVED**

AUG 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Current Balances**

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 FIRE RANGE	\$9.62 ✓
312 W 2ND AVE GUN RANGE	\$28.45 ✓
<b>Amount Due</b>	<b>\$38.07</b>

Thank you for choosing Gexa Energy.

RECEIVED AUG 23 2016

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.

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

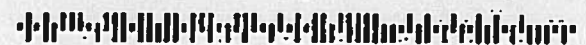
Billing Date:	Aug 18, 2016
Invoice Number:	
Payment Due:	Sep 19, 2016
Amount Due:	\$38.07

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ \_\_\_\_\_

\$      3 8 . 0 7

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



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

0217270954


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

Billing Date	Invoice Number	Payment Due
Aug 17, 2016		Sep 19, 2016

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

AUG 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$35.23 ✓
907 NW 2ND ST BLDG	\$98.87 ✓

<b>Amount Due</b>	<b>\$134.10</b>
-------------------	-----------------

**Thank you for choosing Gexa Energy.**



## Bill Payment Assistance Program

**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.

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](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

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

<b>Billing Date:</b>	Aug 17, 2016
<b>Invoice Number:</b>	██████████
<b>Payment Due:</b>	Sep 19, 2016
<b>Amount Due:</b>	<b>\$134.10</b>

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

☐ \$ \_\_\_\_\_

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

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

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

RECEIVED

AUG 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 14, 2016	[REDACTED]	Sep 16, 2016

**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**

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

**AMOUNT**

\$40.83 ✓  
\$11.03 ✓  
\$20.79 ✓

**Amount Due**

**\$72.65**

**Thank you for choosing Gexa Energy.**

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



## Bill Payment Assistance Program

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

☐ \$

### Pay By Phone or On-line

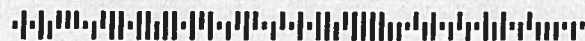
**Pay By Phone or Online**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

## Cash Payments

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

<b>Billing Date:</b>	Aug 14, 2016
<b>Invoice Number:</b>	[REDACTED]
<b>Payment Due:</b>	Sep 16, 2016
<b>Amount Due:</b>	<b>\$72.65</b>

**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

0217074074

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**Gexa ENERGY.**

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

RECEIVED

AUG 26 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Aug 19, 2016		Sep 22, 2016

**For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.**

Visit [www.GoxsEnergy.com/Billinginfo](http://www.GoxsEnergy.com/Billinginfo) for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Goxs 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
601 N 13TH ST	\$1,179.58 ✓
209 W 1ST AVE	\$63.84 ✓
312 W 1ST AVE	\$9.50 ✓
800 N MAIN ST	\$2,707.56 ✓
800 N MAIN ST STE R	\$811.25 ✓
8404 ESTERS BLVD STE 100	\$3,311.25 ✓
400 W 2ND AVE	\$13.14 ✓
312 W 1ST AVE BLDG	\$86.42 ✓
800 N MAIN ST HSE	\$434.05 ✓

<b>Amount Due</b>	<b>\$8,616.59</b>
-------------------	-------------------

**Thank you for choosing Gexa Energy.**

RECEIVED AUG 29 2016

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

**Gexa ENERGY**

### Bill Payment Assistance Program

**Gasx 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](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

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

<b>Billing Date:</b>	Aug 19, 2016
<b>Invoice Number:</b>	[REDACTED]
<b>Payment Due:</b>	Sep 22, 2016
<b>Amount Due:</b>	<b>\$8,616.59</b>

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

[illegible]

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

0217375774

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00861659

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

09/26/16

CHARGED SEP 19 2016

Page 1 of 10

**Gexa ENERGY**

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

Billing Date	Invoice Number	Payment Due
Aug 24, 2016		Sep 26, 2016

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

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.  
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AUG 30 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## 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

## AMOUNT

~~\$7,998.15~~ 3248.72 ✓  
\$65.52 32.76 ✓  
\$28.06 14.03 ✓  
~~\$36.24~~ 18.12 ✓  
\$18.00 9.50 ✓  
~~\$19.00~~ 9.50 ✓  
\$18,340.30 4308.31 ✓  
~~\$19.00~~ 9.50 ✓

Amount Due

\$25,617.27

Thank you for choosing Gexa Energy.

RECEIVED AUG 30 2016

**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.

☐ \$ \_\_\_\_\_

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

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

Billing Date:	Aug 24, 2016
Invoice Number:	
Payment Due:	Sep 26, 2016
Amount Due:	\$25,617.27

Amount Enclosed (Check payable to Gexa Energy):

\$      .



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

GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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10/07/16

CHARGED SEP 26 2016

Page 1 of 4

**Gexa ENERGY**

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

Billing Date	Invoice Number	Payment Due
Aug 25, 2016	<del>XXXXXXXXXX</del>	Sep 28, 2016

For Customer Service call (713) 961-8399 in Houston or (866) 961-9399 outside Houston only.  
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.  
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AUG 30 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Current Balances****SERVICE ADDRESS**

315 W 3RD AVE STE B  
315 W 3RD AVE STE A

**AMOUNT**

~~\$32.17~~ 9.82 /  
\$10.24

**Amount Due**~~\$42.41~~ 20.06

Thank you for choosing Gexa Energy.

RECEIVED AUG 30 2016

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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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 25, 2016

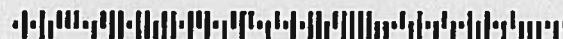
Invoice Number: ~~XXXXXXXXXX~~

Payment Due: Sep 28, 2016

Amount Due: \$42.41

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

\$      20 . 06



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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

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CHARGED SEP 19 2016

CHECKED SEP 03 2016  
Page 1 of 2

Page 1 of 2

APPROVED SEP 19 2011

**Service Address:** 221 W 1ST AVE - CORSICANA TX 75110-3052

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 22, 2016	[REDACTED]	Sep 23, 2016	2074315	[REDACTED]	August 2016

**Gexa ENERGY**

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

**For emergencies, please call Oncor at (888)313 4747  
For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 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) = \$ 0.0847.

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

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RECEIVED

AUG 26 2016

# NAVARRO COUNTY AUDITOR'S OFFICE

## Summary

Total From Last Bill	\$229.06	Thank you!
Payment Received	\$229.06	
Balance Forward	\$0.00	
Current Charges	\$189.71	
Balance Due	\$189.71	

Debit: 101-410-430  
Desc: 221 W 1st Ave 07/19/16 - 08/18/16  
PO#: NA  
Invoice#: [REDACTED]  
Vendor#: 70916

No Permit

RECEIVED AUG 28 2016

Please allow 5 to 7 days for processing. Detach and return the bottom half to the Bureau.

**Gexa ENERGY**

### Bill Payment Assistance Program

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

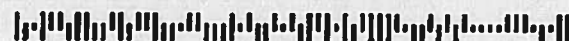
<b>Billing Date:</b>	Aug 22, 2016
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Sep 23, 2016
<b>Amount Due:</b>	<b>\$189.71</b>

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

**§** \_\_\_\_\_

7096

\$



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

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

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Aug 26, 2016	[REDACTED]	Sep 29, 2016	2147076	[REDACTED]	August 2016

**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.**

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RECEIVED

SEP 01 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Summary

Total From Last Bill	\$39.32	Thank you!
Payment Received	\$39.32	
Balance Forward	\$0.00	
Current Charges	\$39.32	
<b>Balance Due</b>	<b>\$39.32</b> ✓	

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



## Bill Payment Assistance Program

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☐ \$

### Pay By Phone or On-line

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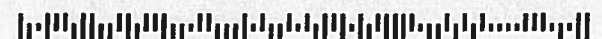
### Cash Payments

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<b>Billing Date:</b>	Aug 26, 2016
<b>Account Number:</b>	
<b>Payment Due:</b>	Sep 29, 2016
<b>Amount Due:</b>	<b>\$39.32</b>

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

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



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

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

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