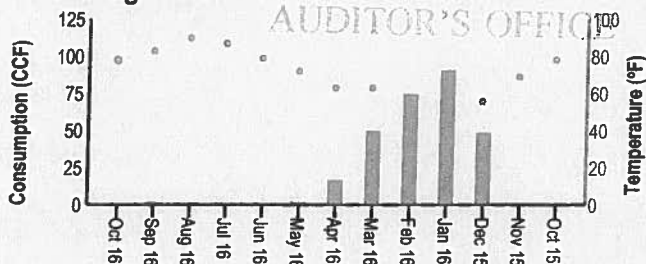


OCT 20 2016

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

TOTAL D
\$44.14



Previous Balance	45.48
Payment(s)	-45.48
Current Charges	44.14

(see reverse for billing details)

\$44.14

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.

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

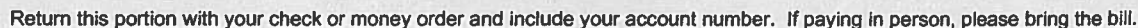
Learn more at
atmosenergy.com/WhyChooseGas

008002594969

RECEIVED OCT 25 2016

Keep this portion for your records

Page 1 of



Total Amount Due
\$44.14



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

5093

Amount Enclosed: \$ 44.14



BXMAIL.ATMOS.20161017_36844.afp.018365
NAVARRO COUNTY PREC 4
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

ATMOS ENERGY
PO Box 790311

St Louis, MO 63179-0311



58



000000000000000000000000&000303635000900000044140



www.atmosenergy.com

CHARGED NOV 07 2016

RECEIVED

OCT 27 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST
CORRICANA TX 75110-3031

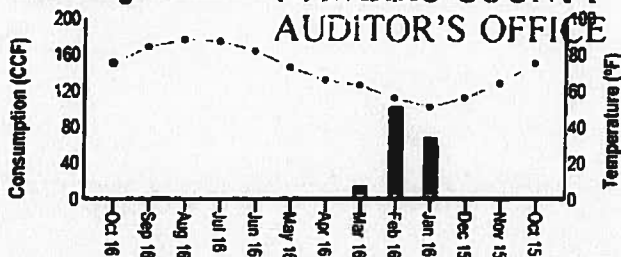
DUE DATE

11/08/16

TOTAL DUE

\$45.17

Gas Usage Trend



Account Summary

Billing Date: 10/24/16

Previous Balance	90.34
Payment(s)	-90.34
Current Charges	45.17

Total Amount Due

(see reverse for billing details)

\$45.17

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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

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

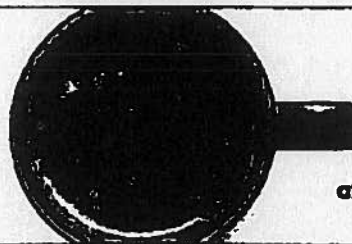
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

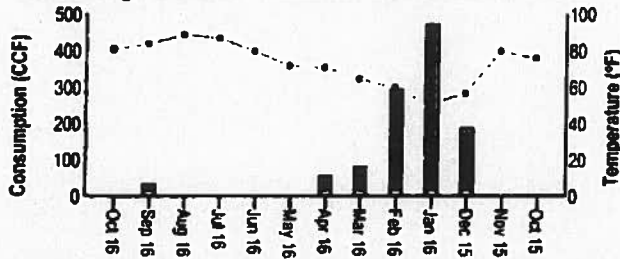
OCT 26 2016

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

DUE DATE 11/07/16
TOTAL DUE \$44.95

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary

Billing Date: 10/21/16

Previous Balance	68.89
Payment(s)	-68.89
Current Charges	44.95

Total Amount Due

(see reverse for billing details)

\$44.95

2015
Facility Fee

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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

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

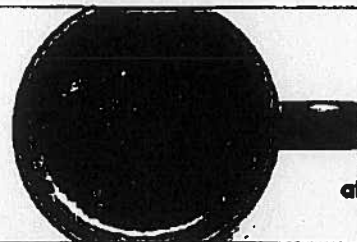
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas



www.atmosenergy.com

RECEIVED

NOV 09 2016

Account Number [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

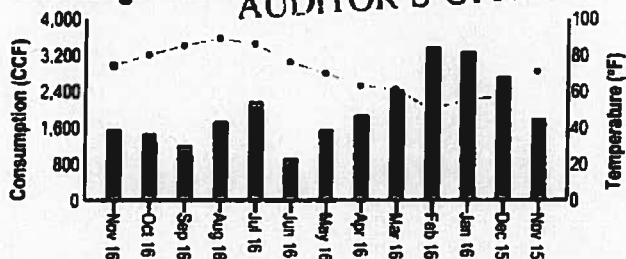
DUE DATE

11/22/16

TOTAL DUE

\$2335.74

Gas Usage Trend NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary

Billing Date: 11/7/16

Previous Balance	1,102.60
Payment(s)	0.00
Past Due Balance	1,102.60 PAY IMMEDIATELY
Current Charges	1,233.14

Past Due Balance:

\$1,102.60

Current Charges:

\$1,233.14

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700



www.atmosenergy.com

RECEIVED

NOV 09 2016

Account Number: 40094593275

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE

CORSICANA TX 75110-3002

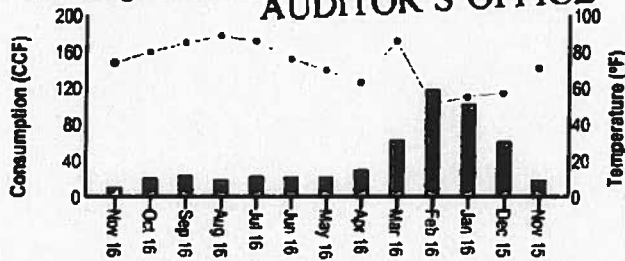
DUE DATE

11/22/16

TOTAL DUE

\$122.70

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 11/7/16

Previous Balance

69.13

Payment(s)

0.00

Past Due Balance

69.13

PAY IMMEDIATELY

Current Charges

53.57

Past Due Balance:

\$69.13

Current Charges:

\$53.57

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700



www.atmosenergy.com

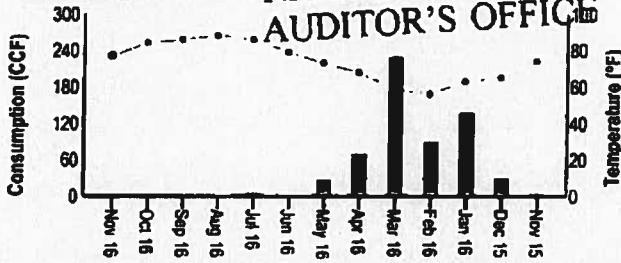
RECEIVED

NOV 09 2016

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

DUE DATE	TOTAL DUE
11/21/16	\$44.19

Gas Usage Trend



Account Summary

Billing Date: 11/4/16

Previous Balance	42.07
Payment(s)	-42.07
Current Charges	44.19

Total Amount Due

(see reverse for billing details)

\$44.19

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

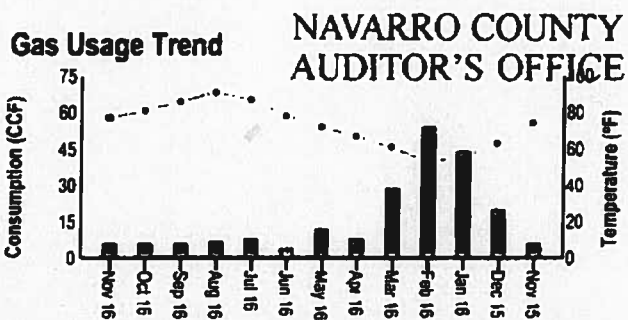
To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

NOV 09 2016

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORRICANA TX 75110-3052

DUE DATE 11/22/16
TOTAL DUE \$99.23



Account Summary
Billing Date: 11/7/16

Previous Balance	49.50
Payment(s)	0.00
Past Due Balance	49.50 PAY IMMEDIATELY
Current Charges	49.73

Past Due Balance: \$49.50
Current Charges: \$49.73

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700



www.atmosenergy.com

RECEIVED

NOV 16 2016

Account Number [REDACTED]

Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST

BLOOMING GROVE TX 76626-0000

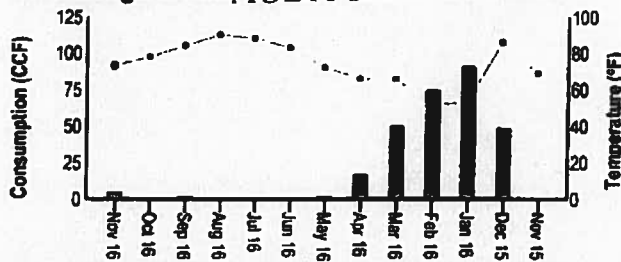
DUE DATE

11/28/16

TOTAL DUE

\$92.00

**NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE**



Account Summary

Billing Date: 11/11/16

Previous Balance	44.14
Payment(s)	0.00
Past Due Balance	44.14 PAY IMMEDIATELY
Current Charges	47.86

Past Due Balance:

\$44.14

Current Charges:

\$47.86

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700



www.atmosenergy.com

RECEIVED

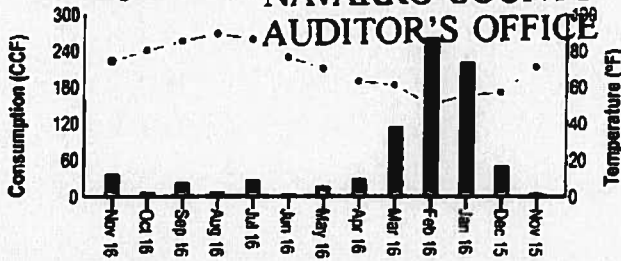
NOV 14 2016

Account Number: 010155451

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE W
CORSICANA TX 75110-3031

DUE DATE	TOTAL DUE
11/23/16	\$130.43

Gas Usage Trend



Account Summary

Billing Date: 11/8/16

Previous Balance	57.79
Payment(s)	0.00
Past Due Balance	57.79 PAY IMMEDIATELY
Current Charges	72.64

Past Due Balance:	\$57.79
Current Charges:	\$72.64

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

NOV 17 2016

Account Number: 005162792

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE R

CORSICANA TX 75110-3053

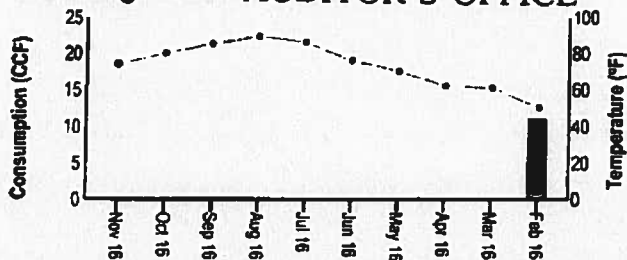
DUE DATE

11/29/16

TOTAL DUE

\$21.87

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



Account Summary

Billing Date: 11/14/16

Previous Balance 60.31

Payment(s) -60.31

Current Charges 21.87

Total Amount Due

(see reverse for billing details)

\$21.87

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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

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

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

CONTACT US:

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

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

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

PRTS Corsicana TX
513

B&B WATER

Water 146000- 141600 4,400 51.40

1 [REDACTED] 11/15/16

51.40

MAIL THIS STUB WITH YOUR PAYMENT

NOV 02 2016

CORSICANA TX

Service From 9/27/2016 TO 10/25/2016 ACCOUNT [REDACTED] 10/28/16

10 25 1 51.40

IF PRESSURE IS LOW PLEASE CALL 903-872-0650
base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00
CUT OFF DATE 25TH /WEBSITE bhwatermyruralwater.com
NEW PHONE # NEEDED TO CALL YOU IF EMERGENCY

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

Job [REDACTED] - 430
SSO 4201 Hwy 22 09/27/14 - 10/25/14
NA
Invoice# [REDACTED] Oct 2014
Vendor# 6740

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

RETURN SERVICE REQUESTED

Kerens TX
33

ITEM	METER READING		USED	CHARGES
	TR. CTR.	PREVIOUS		
Water	524000	523600	400	29.40
Scholarship				0.60

PAID BY: 1	PAID TO: 33
	DATE: 11/16/16
AMOUNT TO BE PAID: 30.00	AMOUNT TO BE PAID: 30.00

MAIL THIS STUB WITH YOUR PAYMENT

OCT 31 2016

8

2810 NE CR 0080

ACCOUNT 10/26/16			
DATE	AMOUNT	DATE	AMOUNT
10	20	1	30.00
TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	
30.00		0.00	
PAID DUE ACCOUNT		PAID DUE ACCOUNT	
30.00		30.00	

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

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

Debit: 158
Desc: 2810 NE CR 0080
PO#: NA
Invoice#: 158 - Oct 2016
Vendor#: 158

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

RETURN SERVICE REQUESTED

Kerens TX
33

Water 46500 46500 0 27.00

11/16/16
27.00
27.00

OCT 31 2016

4

Euester B Williams Par

ACCOUNT 10/27/16 /16

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

10 25 1 TOTAL DUE UPON RECEIPT 27.00 0.00 27.00

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

Debit: 04-402-430
Desc: Euester B Williams Park
PO#: NA
Invoice#: 2016 - Oct 2016
Vendor#: 158



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (803) 695-2711
Equal Opportunity Provider

ACCOUNT NUMBER		SERVICE I.D.		
[REDACTED]		[REDACTED]		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT
SEWE
SANI

10817

70660

716200

124.24

46.00

13.81

RECEIVED

NOV 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	DATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
10	31	184.05	10.00	194.05

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626



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

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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	[REDACTED]	11/16/2016	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
184.05		194.05	

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

Debit: [REDACTED]
Desc: East Second Street 104
PO#: NA
Invoice#: [REDACTED] - Oct 2016
Vendor#: 165

CHARGED OCT 07 2016

APPROVED OCT 05 2016

SEE TERMS ON BACK

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
DAWSON, TX 76139
PERMIT NO. 1

Water 369900 367600 2.300 48.25
WATER TOWER FEE 3.50
VOL. FIRE 2.00

RECEIVED

OCT 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
NAME	ADDRESS	10/15/16
2		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.75		53.75

MAIL THIS STUB WITH YOUR PAYMENT

TOTAL DUE UPON RECEIPT		ACCOUNT	9/29/16
53.75	0.00		53.75

NAVARRO COUNTY. PRECH3
BUTCH WARREN
601 N. 13TH ST. SUITE 6
CORSICANA TX 75110

The city office will be closed Monday, October 10, 2016, for the Columbus Day Holiday. Trash service will NOT be effected at all. Don't forget to register with Payeliv to pay your bill online. If you have any questions please call 254-578-1515 or come by City office for instructions.

DATE: 17500 FM 709
TIME: NA
DATE: SEP 2016

RECEIVED OCT 03 2016



SEND PAYMENTS TO:
CITY OF DAWSON
P.O. BOX 400
DAWSON, TEXAS 75639
(254) 578-1515

PLEASE SEE TERMS ON BACK

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
DAWSON, TX 75639
PERMIT NO. 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	370700	369900	800	38.20
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

NOV 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
2		11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.70		43.70

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 10/28/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	18	3	43.70	0.00	43.70

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

The city office will be closed Friday, November 11, 2016, for the Veterans Day Holiday. Trash service will NOT be effected at all. City wide clean up will be Nov. 12 & 13, 2016. The dumpsters will be located on SC. W & N. Water and S. 2nd Ave. E. in Farmersville.

Debit: 17500 FM 709
Desc: 17500 FM 709
PO#: NA
Invoice#: 1635 - Oct 2016
Vendor#: 1635



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	875400	874100	1300	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

NOV 03 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
4	WONDE	11/10/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
59.20		59.20	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 10/31/16

Navarro County Precinct 2
Navarro County Auditor
601 N. 15th St.
Corsicana TX 75110-4672

METER READ			PAY GROSS AMOUNT TO BE PAID	PAY EARLY SAVI TH'N	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
10	24	3	59.20	0.00	59.20

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
Trade and non-trade services and additional fees.



Debit:
Desc: 907 NW Second
PO#: NA
Invoice#: Oct 2016
Vendor#: 2708



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

CHARGED NOV 0-7-2016
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>

00151175000301 P02

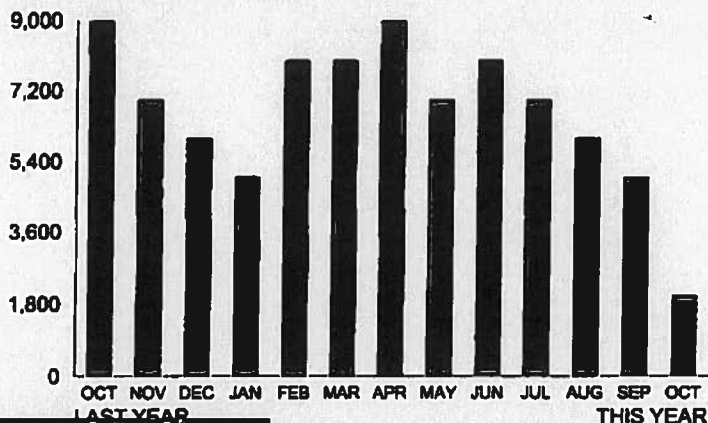
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm - Water services will be reconnected the next day.

RECEIVED OCT 24 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 09/08/2016 - 10/05/2016
BILLING DATE: 10/20/2016

DUE DATE: 11/10/2016
DISCONNECT DATE: 12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,501	2,503	2,000

CURRENT CHARGES

Water	\$87.57
Sewer	\$48.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$147.07
Total Due	\$147.07

Debit: _____
Desc: _____
PO#: NA
Invoice#: 601 N 13th - Oct
Vendor#: 186

CHARGED NOV 07 2016



Water/Sewer Service Problems
Phone: (903) 654-4883
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>

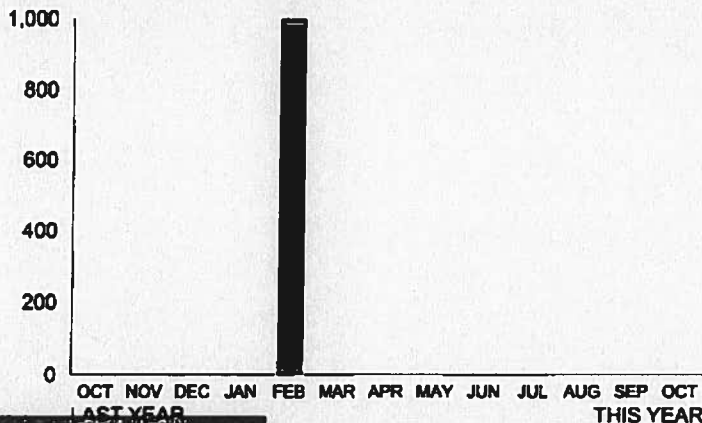
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm on Water service will be reconnected the next day.

ACCOUNT INFORMATION

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

312 W 1ST
09/08/2016 - 10/05/2016
10/20/2016

DUE DATE:

11/10/2016

DISCONNECT DATE:

12/07/2016

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: NA
Desc: 09/08/16 - 10/05/16
PO#: NA
Invoice#: 312 W 1st - Oct
Vendor#: 186

CHARGED NOV 07 2016



CORSICANA
TEXAS

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>

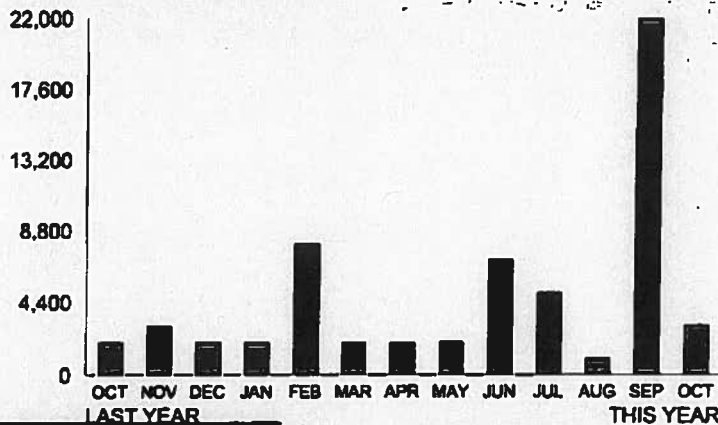
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm - Water services will be reconnected the next day.

ACCOUNT INFORMATION

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

300 W 3RD
09/08/2016 - 10/05/2016
10/20/2016

DUE DATE:

11/10/2016

DISCONNECT DATE:

12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	665	668	3,000

CURRENT CHARGES

Water	\$59.42
Sewer	\$52.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges
Total Due

\$122.92

\$122.92

Debit:

Desc:

PO#: NA

Invoice#: 300 W 3rd - Oct

Vendor#: 186

~~09/08/16~~
10/05/16

RECEIVED OCT 24 2016

CHARGED NOV 07 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

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>

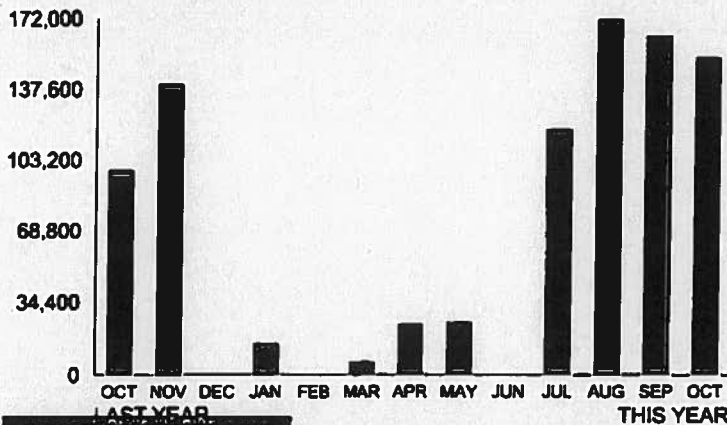
001511750000196 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm - water services will be reconnected the next day.

ACCOUNT INFORMATION

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

300 W 3RD SPKLR
09/06/2016 - 10/03/2016
10/20/2016

DUE DATE:

11/10/2016

DISCONNECT DATE:

12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,001	11,154	153,000

CURRENT CHARGES

Sprinkler	\$610.92
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$618.92
Total Due	\$618.92

Debit: 09/06/16 -
Desc: 10/03/16
PO#: NA
Invoice#: CH SPKLR - Oct
Vendor#: 186

CHARGED NOV 07 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
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>

D01511750003005 T-0011 P-0065

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



RECEIVED

OCT 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

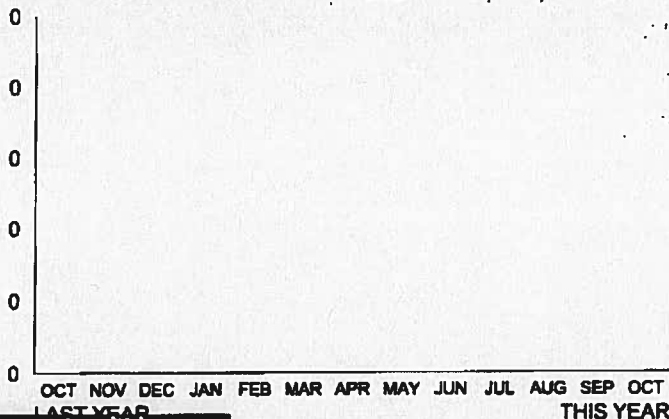
ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: 1
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 09/08/2016 - 10/04/2016
BILLING DATE: 10/20/2016
DUE DATE: 11/10/2016
DISCONNECT DATE: 12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm - Water services will be reconnected the next day.

RECEIVED OCT 24 2016

Debit: [REDACTED]
Desc: [REDACTED] 09/08/16 - 10/04/16
PO#: NA
Invoice#: 221 W 1st - Oct
Vendor#: 186

CHARGED NOV 07 2016



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

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>

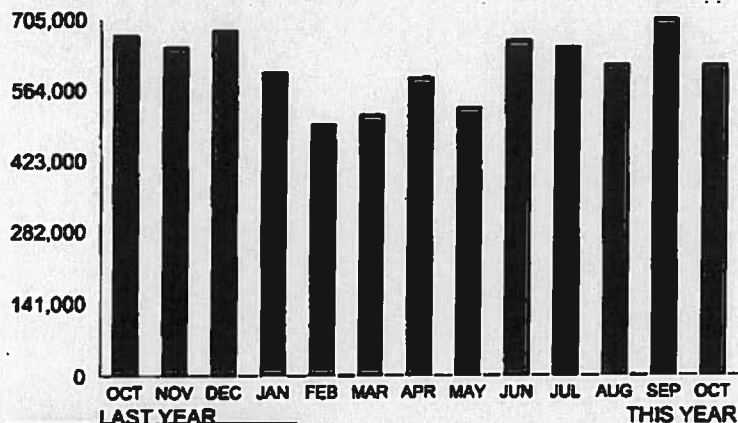
D01511750003004 T-0011 P-0064
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- Water services will be reconnected the next day.

RECEIVED OCT 24 2016

ACCOUNT INFORMATION

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

312 W 2ND
09/06/2016 - 10/03/2016
10/20/2016

DUE DATE:

11/10/2016

DISCONNECT DATE:

12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	87,215	87,830	615,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges
Total Due

\$5,042.60
\$5,042.60

Debit:

Desc:

PO#: NA

Invoice#: 312 W 2nd - Oct

Vendor#: 186

09/06/16 -
10/03/16

CHARGED NOV 07 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.ci.corsicana.tx.us

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

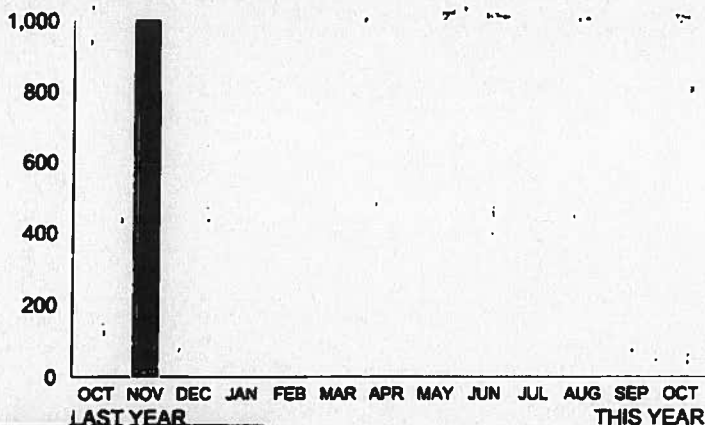
D01511750000301 P-01

RECEIVED

OCT 24 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.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm and before 4pm will be reconnected the next day.

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 09/08/2016 - 10/05/2016
BILLING DATE: 10/20/2016

DUE DATE: 11/10/2016
DISCONNECT DATE: 12/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

Debit: _____
Desc: _____
PO#: NA
Invoice#: 223 W 1st - Oct
Vendor#: 186

RECEIVED OCT 24 2016

Gexa ENERGY

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

RECEIVED

OCT 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Service Address: 907 NW 2ND ST BLDG - KERENS TX 75144-2427

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 18, 2016		Nov 21, 2016	2070771		October 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.

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) = \$ 0.0756.

Visit www.GoxaEnergy.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 toll telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

Total From Last Bill	\$89.85	OK 12/23/8
Balance Forward	\$89.85	
Current Charges	\$83.32	
Balance Due	\$173.17	

• JEDIL:

Desc: 907 NW 2nd St Bldg 09/14/16 - 10/14/16

PO#: NA

Invoice#:

Vendor#: 7096

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.

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.GexEnergy.com and select Pay Online.

Cash Payments

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

Billing Date:	Oct 18, 2016
Account Number:	
Payment Due:	Nov 21, 2016
Amount Due:	\$173.17

Amount Enclosed (Check payable to Gexa Energy):

§

\$ 8 3 . 3 2

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

16 / 00002691

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020707713

2

00017317

Service Address: 205 SE 3RD ST - KERENS TX 75144-3117



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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 14, 2016		Nov 17, 2016	2070770		October 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.

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) = \$ 0.0998.

Visit www.GoxaEnergy.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.

RECEIVED

OCT 20 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Summary

Total From Last Bill	\$33.20
Balance Forward	\$33.20
Current Charges	\$28.62
Balance Due	\$61.82

RECEIVED OCT 25 2016

CHARGED NOV 14 2016



Bill Payment Assistance Program

Geac 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.gamoney.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 14, 2016
Account Number:	
Payment Due:	Nov 17, 2016
Amount Due:	\$61.82

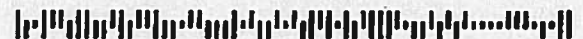
Amount Enclosed (Check payable to Gexa.Energy):

§ _____

7096

\$

				2	8	.	6	2
--	--	--	--	---	---	---	---	---



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020707703

3

00006182

CHARGED NOV 14 2016

Page 1 of 2

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

Gexa ENERGY

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

RECEIVED

OCT 31 2016

NAVARRO COUNTY
NAVARRO OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 26, 2016		Nov 28, 2016	2147076		October 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.

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.

Summary

Total From Last Bill	\$78.41	
Payment Received	\$39.32	Thank you!
Balance Forward	\$39.09	
Current Charges	\$39.09	
Balance Due	\$78.18	

Debit:

Desc: 601 N 13th St GRDL 1 09/26/16 - 10/25/16

PO#: NA

Invoice#: - Oct

Vendor#: 7096

CHARGED NOV 14 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.

Pay By Phone or On-line To find out more about our automated payments 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 Reference 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.

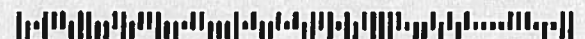
Billing Date:	Oct 26, 2016
Account Number:	
Payment Due:	Nov 28, 2016
Amount Due:	\$78.18

Amount Enclosed (Check payable to Gexa Energy):



\$

7096

 \$ 3 9 . 0 9


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

13 / 00001916

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00007818

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 19, 2016		Nov 21, 2016	2319941		October 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.

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) = \$ 0.0681.

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.

RECEIVED

OCT 24 2016

— NAVARRO COUNTY
— AUDITOR'S OFFICE

Summary

Total From Last Bill	\$545.01 ^{1/2} pd
Balance Forward	\$545.01
Current Charges	\$1,516.86
Balance Due	\$2,061.87

Debit
Desc: 8404 Esters Blvd 09/19/16 - 10/18/16
PO#: N/A
Invoice#: - OCT
Vendor#: 7096

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.

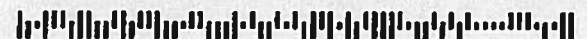
☐ \$ _____

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 19, 2016
Account Number:	
Payment Due:	Nov 21, 2016
Amount Due:	\$2,061.87

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 5 1 6 . 8 6



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

5 / 00000860

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023199413

8

00206187

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

Gexa ENERGY

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

RECEIVED

NOV 10 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	Est ID	Usage Month
Nov 3, 2016		Dec 7, 2016	2057530	5	October 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.

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) = \$ 0.0873.

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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

Total From Last Bill	\$111.94
Payment Received	\$60.14
Balance Forward	\$51.80
Current Charges	\$42.25
Balance Due	\$94.05

Thank you!

Debit:

Desc: 700 S Austin Ave 10/03/16 - 11/01/16

PO#: NA

Invoice#: 1

- Nov

Vendor#: 7096

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-MONEYGRAMS to find the location nearest you or visit www.moneygram.com. Use Receipt 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: Nov 3, 2016

Account Number: 1

Payment Due: Dec 7, 2016

Amount Due: \$94.05

Amount Enclosed (Check payable to Gexa Energy):

\$ 4 2 . 2 5



7096

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

33 / 00006371

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1

00009405

CHARGED NOV 2 8 2016

Page 1 of 2

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 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	Est ID	Usage Month
Oct 28, 2016		Dec 1, 2016			October 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.

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) = \$ 0.5666.

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	\$0.00
Balance Forward	\$0.00
Current Charges	\$57.04
Balance Due	\$57.04

Debit: _____
 Desc: 516 N 13th St 09/26/16 - 10/27/16
 PO#: NA
 Invoice#: - Oct
 Vendor#: 7096

Please allow 6 to 7 days for processing. Detach and return this portion with your payment.

CHARGED NOV 2 8 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.



\$

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 28, 2016
Account Number:	
Payment Due:	Dec 1, 2016
Amount Due:	\$57.04

Amount Enclosed (Check payable to Gexa Energy):

\$ 5 7 . 0 4



7096

14 / 00001729

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

GEXA ENERGY
 PO BOX 860100
 DALLAS TX 75266-0100

0023202413

3

00005704

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Oct 12, 2016		Nov 14, 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 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.

RECEIVED**Current Balances**

OCT 17 2016

SERVICE ADDRESS

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

AMOUNT

\$149.77
\$20.61
\$9.44

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due**\$179.82**

Thank you for choosing Gexa Energy.

RECEIVED OCT 17 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.

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 12, 2016
Invoice Number:	
Payment Due:	Nov 14, 2016
Amount Due:	\$179.82

Amount Enclosed (Check payable to Gexa Energy):

\$ 179 . 82



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0220373784

2

00017982

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

00005923

CHARGED NOV 14 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
Oct 15, 2016		Nov 18, 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 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.

RECEIVED

OCT 21 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

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

AMOUNT

~~\$19.26~~ 9.63
~~\$55.29~~ 29.08

Amount Due

~~\$74.55~~
38.71

Thank you for choosing Gexa Energy.

RECEIVED OCT 25 2016

CHARGED NOV 14 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.

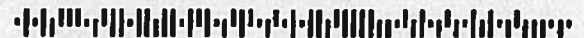
Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

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 15, 2016
Invoice Number:	
Payment Due:	Nov 18, 2016
Amount Due:	\$74.55

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 8 . 7 1



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0220604124

2

00007455

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

CHARGED NOV 14 2016

Page 1 of 12

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Oct 19, 2016		Nov 21, 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 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) 936-7138.

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

\$331.91 175.35
\$2,477.13 1024.57
\$133.67 45.39
\$10.80 9.50
\$4,952.51 2159.37
\$1,476.88 711.35
\$5,033.74 2795.04
\$25.43 12.66
\$120.98 48.80
\$747.12 335.17
7337.20
\$15,918.27

Amount Due

Thank you for choosing Gexa Energy.

RECEIVED OCT 25 2016

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

CHARGED NOV 14 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.

☐ \$

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 "4278". bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Oct 19, 2016
Invoice Number:	
Payment Due:	Nov 21, 2016
Amount Due:	\$15,918.27

Amount Enclosed (Check payable to Gexa Energy):

6105

\$ 7 3 3 7 . 2 0



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0220779594

5

01591827

CHARGED NOV 2 1 2016

Page 1 of 12

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Oct 22, 2016		Nov 25, 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 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.

RECEIVED

OCT 27 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
315 W 3RD AVE STE B
315 W 3RD AVE STE A

AMOUNT

~~\$5,314.40~~ 2442.53
~~\$65.14~~ 32.57
~~\$27.90~~ 13.95
~~\$35.86~~ 17.98
~~\$19.00~~ 9.50
~~\$19.00~~ 9.50
\$15,384.75 6980.52
~~\$19.00~~ 9.50
~~\$122.40~~ 62.90
~~\$149.76~~ 60.05

Amount Due

~~\$21,151.31~~

9639.00

Thank you for choosing Gexa Energy.

RECEIVED OCT 27 2016

CHARGED NOV 2 1 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.

☐ \$ _____

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

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

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

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

Billing Date:	Oct 22, 2016
Invoice Number:	
Payment Due:	Nov 25, 2016
Amount Due:	\$21,151.31

Amount Enclosed (Check payable to Gexa Energy):

\$ 9 6 3 9 . 0 0

6/05



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0220966784

5

02115131

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

OFFICE HOURS
Monday through Friday
28th Thru 10th 8a.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. 387

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PARENT	PREVIOUS		
Water	1298200	1298100	100	27.50
Tax				0.14

RECEIVED

OCT 31 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
NAME ACCOUNT	11/10/16
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
27.64	32.64

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 10/27/2016

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	5	27.64	5.00	32.64

PLEASE NOTE!!!

Deposits by MEN WSC of payments made by check
may now be deposited by Electronic Deposit.
beginning with November 2016 payments
Paper copies of Checks will be DESTROYED after 30 Days

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

Debit: 101-402-430
Desc: Caston Park
PO#: NA
Invoice#: 113 - Oct 2016
Vendor#: 2219

"OWNED BY THOSE WE SERVE"

0011255700 Invoice



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

RECEIVED

NOV 04 2016

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9093 - Call Day or Night

1452 1 AV 0.373
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSCIANA TX 75110-3015

4 1452
C-4 P-4



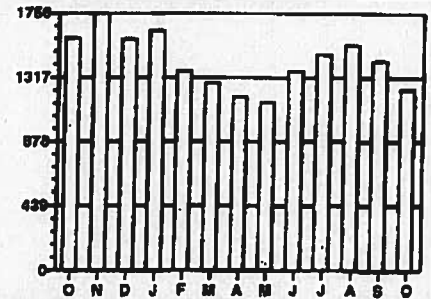
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

41

Average Cost
Per Day

3.73



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

HAVE A SAFE THANKSGIVING HOLIDAY!! YOU CAN PAY YOUR
BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE
1-855-385-9975 OR ON OUR WEBSITE www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0163092

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 10.99								
HWY 0022 W	5SMCO	74684	12663	13899	1236	98.16	15.00	
*REGULAR BILL		1	09/20/16	10/20/16	.000			
ROUNDUP AMOUNT							0.84	
TOTAL CURRENT CHARGES								112.00
TOTAL AMOUNT DUE								122.98
FM 0687	5SMCO	53521	14388	14621	233	19.88	15.00	
*REGULAR BILL		1	09/20/16	10/20/16	.000			
ROUNDUP AMOUNT							0.32	
TOTAL CURRENT CHARGES								35.00
TOTAL AMOUNT DUE								35.00
Debit: 101-512-435 \$112.00								
Desc: - HWY 0022 W								
PO#: NA								
Invoice#: - Oct 2016								
Vendor#: 355								
Debit: 101-512-435 \$35.00								
Desc: - FM 0687								
PO#: NA								
Invoice#: - Oct 2016								
Vendor#: 355								
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY *** SEE LAST PAGE ***								

Return This Portion With Your Payment

ACCOUNT#: 11255700

INVOICE GROUP: 3643

CYCLE: 01

NAVARRO CO SHERIFF'S DEPT

601 N 13TH ST SUITE 6

CORSCIANA TX 75110-4672

Billing Date	10/31/2016		
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 850299
Dallas TX 75265-0299



001125570000019923000208521

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9085 - Call Day Or Night.

7-9095 Call Day Or Night
RECEIVED

NOV 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due: 199.23

PAGE 2 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			1.24
5SMCO	24218	17707	18001	294	22.88	15.00		
MCKINNEY ST	1	09/20/16	10/20/16	.000		1.14		
*REGULAR BILL						ROUNDUP AMOUNT	0.98	
					TOTAL CURRENT CHARGES			40.00
					TOTAL AMOUNT DUE			41.24
Debit: <u>101-512-435</u> \$40.00 Desc: <u>- McKinney St</u> PO#: <u>NA</u> Invoice#: <u>- Oct 2016</u> Vendor#: <u>355</u>								
TOTAL AMOUNT DUE								199.23

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

4 1381
C-4 P-4



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

0

**Average Cost
Per Day**

0.31

RECEIVED

NOV 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due: 29.84

PAGE 1 of 1

PCRF FACTOR = -.0163092

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
13260500	5SMCO	0	0	0	0			
HWY 0309		0				.000		
*SECURITY LIGHT							9.28	
						SECURITY LIGHT		9.28
						TOTAL CURRENT CHARGES		9.28
						TOTAL AMOUNT DUE		9.28
						BALANCE FORWARD DUE IMMEDIATELY		2.98
13767900	5SMCO	0	0	0	0			
SE CR 3105		0				.000		
*SECURITY LIGHT							17.58	
						SECURITY LIGHT		17.58
						TOTAL CURRENT CHARGES		17.58
						TOTAL AMOUNT DUE		20.56
Debit: _____, \$9.28 Desc: _____ HWY 0309 PO#: NA Invoice#: _____ - Oct 2016 Vendor#: 355								
Debit: _____, \$17.58 Desc: _____ - SECR 3105 PO#: NA Invoice#: _____ - Oct 2016 Vendor#: 355								
TOTAL AMOUNT DUE								29.84

0013258900 Invoice:192



Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9055 - Call Day Or Night

1382 1 AV 0.373
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORNICANA TX 75110-3015

4 1382
C-4 P-4



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

0

**Average Cost
Per Day**

0.31

RECEIVED

NOV 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/16/2016

Amount Due: 111.88

**HAVE A SAFE THANKSGIVING HOLIDAY!! YOU CAN PAY YOUR
BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE
1-855-385-9975 OR ON OUR WEBSITE www.navarroec.com.**

INVOICE GROUP:

PCRF FACTOR = -.0163092

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
SE CR 1095 *SECURITY LIGHT	Debit: 5SMCO Desc: - SECK 1095 PO#: NA Invoice#: - Oct 2016 Vendor#: 5SMCO	75147	9349	10287	938	72.97	15.00	9.28
						SECURITY LIGHT		9.28
						TOTAL CURRENT CHARGES		9.28
						TOTAL AMOUNT DUE		9.28
4201 HWY 0022 W *REGULAR BILL	Debit: 211-611-430 \$87.97 Desc: 13138301 - 4201 HWY 0022 W PO#: NA Invoice#: 5SMCO - Oct 2016 Vendor#: 355	75147	9349	10287	938	72.97	15.00	87.97
						TOTAL CURRENT CHARGES		87.97
						TOTAL AMOUNT DUE		87.97
SE CR 2160 *SECURITY LIGHT	Debit: 30 \$8.30 Desc: - SECK 2160 PO#: NA Invoice#: - Oct 2016 Vendor#: -	75147	9349	10287	938	72.97	15.00	8.30
						SECURITY LIGHT		8.30
						TOTAL CURRENT CHARGES		8.30
						TOTAL AMOUNT DUE		14.63
						TOTAL AMOUNT DUE		111.88

ACCOUNT NUMBER	DATE BILL MAILED
	11/1/2016
PRESENT READING	SERVICE FROM
574030	10/3/2016
PREVIOUS READING	SERVICE TO
573720	11/1/2016
UNITS USED	DAYS USED
310	29
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$37.46

NOV 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/16/2016	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSIKANA, TX 75151
Monday - Friday 8:30 - 4:30
(803) 874-8244 - (800) 694-8244
Phone Payments (888) 376-4195
http://nwc_netws.mynutwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	11/16/2016	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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

AUTO 431168

Debit: _____
Desc: 10/03/14 - 11/01/14
PO#: NA
Invoice#: - Nov 2016
Vendor#: 147