

NOV 28 2016

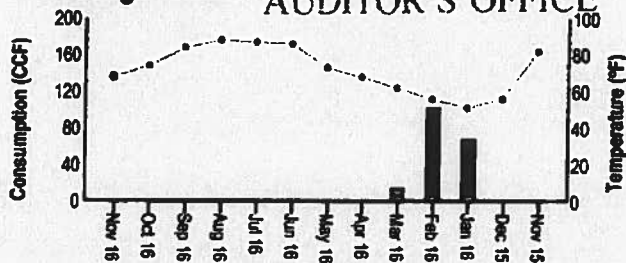
Account Number: _____

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

DUE DATE
 12/08/16

TOTAL DUE
 \$45.17

Gas Usage Trend



**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Account Summary

Billing Date: 11/23/16

Previous Balance	45.17
Payment(s)	-45.17
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

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 30 2016

Account Number: 000110001

Customer Name: NAVARRO COUNTY

Service Address: 8404 ESTERS BLVD STE 100

IRVING TX 75063-2294

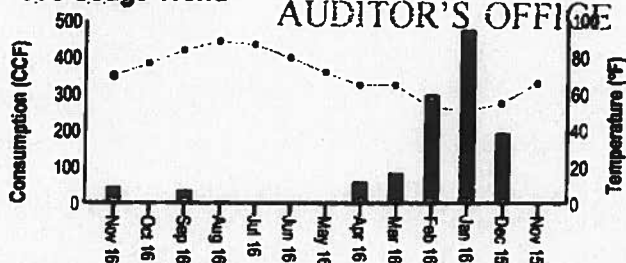
DUE DATE

12/05/16

TOTAL DUE

\$79.18

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 11/18/16

Previous Balance	44.95
Payment(s)	-44.95
Current Charges	79.18

Total Amount Due

(see reverse for billing details)

\$79.18

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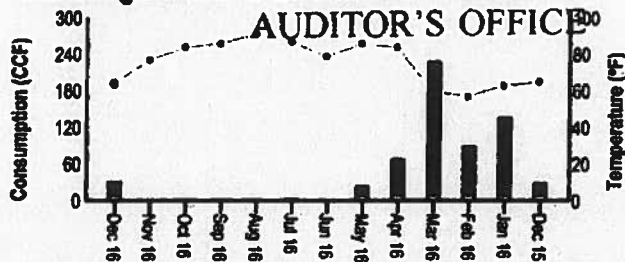
RECEIVED

DEC 09 2016

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

DUE DATE 12/21/16
TOTAL DUE \$65.73

Gas Usage Trend NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 12/6/16

Previous Balance	44.19
Payment(s)	-44.19
Current Charges	65.73

Total Amount Due

(see reverse for billing details)

\$65.73

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**Help Your Neighbors
Stay Warm**

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

- » Online at www.atmosenergy.com/share
- » Check off your voluntary donation amount on the back of this bill.
- » Or call 888-286-6700 to speak with a Customer Support Representative.

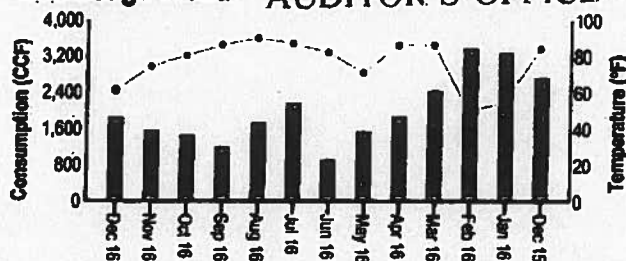
DEC 12 2016

Account Number:
 Customer Name: NAVARRO COUNTY
 Service Address: 312 W 2ND AVE
 CORSICANA TX 75110-3004

DUE DATE 12/22/16
TOTAL DUE \$1451.78

NAVARRO COUNTY
 AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
 Billing Date: 12/7/16

Previous Balance 2,335.74
 Payment(s) -2,335.74
 Current Charges 1,451.78

Total Amount Due

(see reverse for billing details)

\$1451.78

Important Messages from Your Natural Gas Company

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www.atmosenergy.com

CHARGED DEC 26 2016

RECEIVED

DEC 16 2016

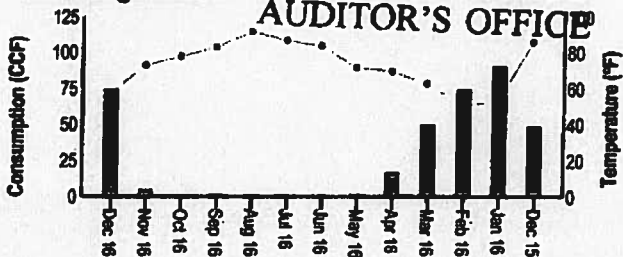
Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76628-0000

DUE DATE
12/27/16

TOTAL DUE
\$99.27

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 12/12/16

Previous Balance	92.00
Payment(s)	-92.00
Current Charges	99.27

Total Amount Due

(see reverse for billing details)

\$99.27

Important Messages from Your Natural Gas Company

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atmosenergy.com/share

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RECEIVED DEC 18 2016

Keep this portion for your records

Page 1 of 2



www.atmosenergy.com

CHARGED DEC 1 9 2016
RECEIVED

DEC 12 2016

Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE

CORSICANA TX 75110-3002

DUE DATE

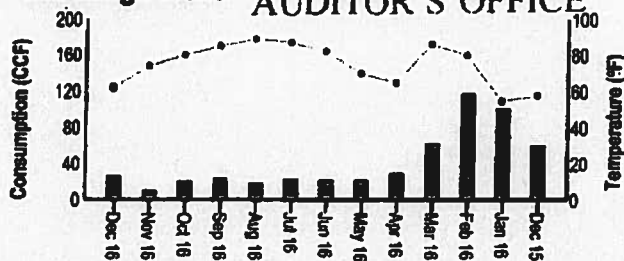
12/22/16

TOTAL DUE

\$65.41

Gas Usage Trend

**NAVARRO COUNTY
AUDITOR'S OFFICE**



Account Summary

Billing Date: 12/7/16

Previous Balance	122.70
Payment(s)	-122.70
Current Charges	65.41

Total Amount Due

(see reverse for billing details)

\$65.41

Important Messages from Your Natural Gas Company

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atmosenergy.com/share

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Page 1 of 2



www.atmosenergy.com

CHARGED DEC 1 9 2016
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DEC 12 2016

Account Number: _____

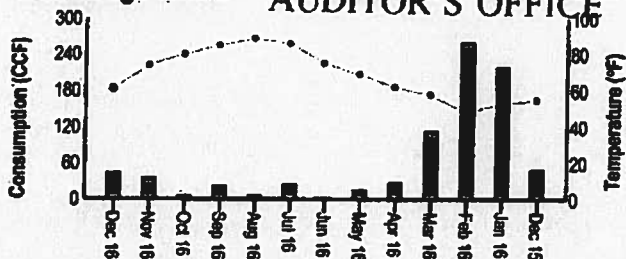
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE W
CORSICANA TX 75110-3031

DUE DATE
12/22/16

TOTAL DUE
\$79.09

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Gas Usage Trend



Account Summary

Billing Date: 12/7/16

Previous Balance	130.43
Payment(s)	-130.43
Current Charges	79.09

Total Amount Due

(see reverse for billing details)

\$79.09

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atmosenergy.com/share

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RECEIVED DEC 12 2016

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Page 1 of 2



www.atmosenergy.com

RECEIVED

DEC 12 2016

Account Number:

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE

CORSICANA TX 75110-3052

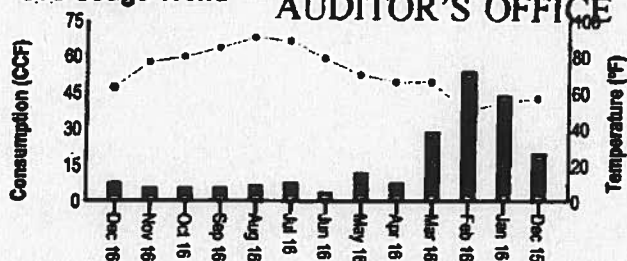
DUE DATE

12/22/16

TOTAL DUE

\$50.95

Gas Usage Trend



Account Summary

Billing Date: 12/7/16

Previous Balance 99.23

Payment(s) -99.23

Current Charges 50.95

Total Amount Due

(see reverse for billing details)

\$50.95

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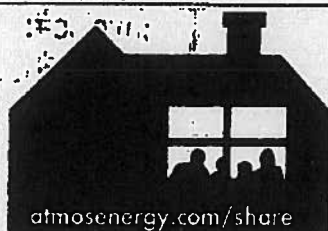
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atmosenergy.com/share

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007802707958

RECEIVED DEC 12 2016

Keep this portion for your records

Page 1 of 2

RECEIVED

DEC 16 2016

Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE R

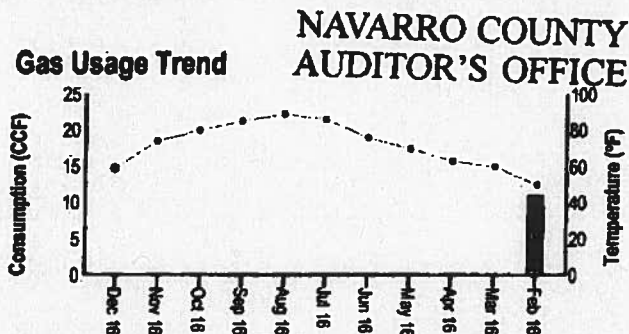
CORSICANA TX 75110-3053

DUE DATE

12/27/16

TOTAL DUE

\$44.87



Account Summary

Billing Date: 12/12/16

Previous Balance	21.87
Payment(s)	-21.87
Current Charges	44.87

Total Amount Due

(see reverse for billing details)

\$44.87

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158300	146000	12,300	98.80

B&B WATER

CUSTOMER	
ROUTE	NO
1	1
NET AMOUNT TO BE PAID	
98.80	

DUE DATE
12/15/16

RECEIVED

DEC 02 2016

MAIL IT IS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 10/25/2016 TO 11/27/2016 ACCOUNT

11/28/16

METER READ		CLASS	NET AMOUNT TO BE PAID
MONTH	DAY		
11	27	1	98.80

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 bbwatermyruralwater.com

NEW PHONE # NEEDED TO CALL YOU IF EMERGENCY

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

Debit: _____
Desc: 4201 Hwy 22 10/25/16 - 11/27/16
PO#: NA
Invoice#: - Nov 2016
Vendor#: _____

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	46300	46500	0	27.00

RECEIVED

DEC 05 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6		12/16/16
GROSS AMOUNT TO BE PAID		27.00

MAIL THIS STUB WITH YOUR PAYMENT

14

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

METER READ			ACCOUNT		11/29/16
MONTH	DAY	CLASS	TOTAL DUE THIS MONTH	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	28		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.chatfieldwac.com

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

Debit: 0
Desc: Euester B Williams Park
PO#: NA
Invoice#: - Nov 2016
Vendor#: 158

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	524500	524000	500	30.00

RECEIVED

DEC 05 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	12/16/16	
1		GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		30.00	
30.00		30.00	

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT			11/29/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
11	18	1	30.00	0.00	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: _____
Desc: 2810 NECK 0080
PO#: NA
Invoice#: - Nov 2016
Vendor#: _____



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76828
OFFICE - (803) 896-2711
Equal Opportunity Provider

ACCOUNT NUMBER		SERVICE ID	
0002			
TYPE OF SERVICE	METER READING	USAGE	CHARGES
PRESENT	PREVIOUS		

WAT
SEWE
SANI

10906 10812 0400
81.90
34.40
13.81

RECEIVED

DEC 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

MONTH	DAY	AMOUNT DUE BY DATE	AMOUNT DUE AFTER DUE DATE
11	30	130.11	10.00
			140.11

EAST SECOND STREET 104
BLOOMING GROVE, TX 76828



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

CUSTOMER - ROUTE - ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1	12/16/2016
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
130.11	140.11

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

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

Debit: _____
Desc: East Second Street 104
PO#: NA
Invoice#: - Nov 2016
Vendor#: _____



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	370700	370700	0	33.00
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

DEC 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

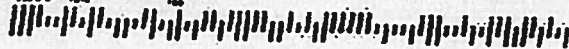
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	12/15/16	
2		GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		38.50	
38.50		38.50	

MAIL THIS STUB WITH YOUR PAYMENT

METER HEAD			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE WITH RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	3	38.50	0.00	38.50

The City office will be closed for the Christmas holidays Friday

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



Debit: _____
Desc: 17500 FM 709
PO#: NA
Invoice#: - Nov 2016
Vendor#: _____



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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	877600	875400	2,200	27.94
Sewage				20.50
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

DEC 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 11/29/16

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	28	61.64	0.00	61.64

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

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

CUSTOMER	PAY GROSS AMOUNT
4 ROUTE ST	12/40/16
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
61.64	61.64

MAIL THIS STUB WITH YOUR PAYMENT

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

Debit: 61.64
Desc: 907 NW Second
PO#: NA
Invoice#: - Nov 2016
Vendor#:



CORSICANA TEXAS

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

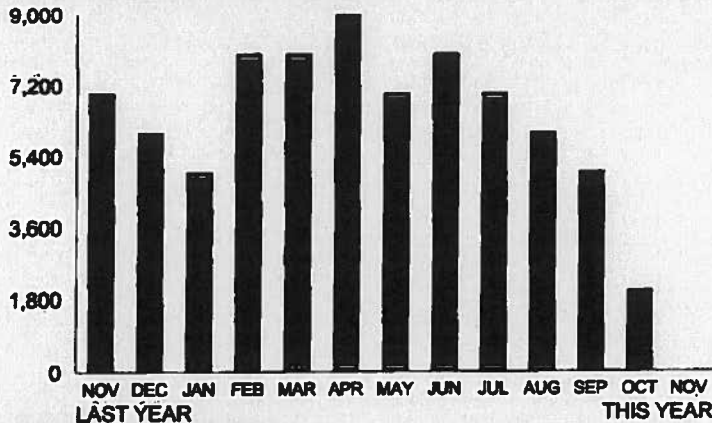
001529770000282 P-02

RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

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

601 N 13TH
10/05/2016 - 11/02/2016
11/18/2016

DUE DATE:
DISCONNECT DATE:

12/12/2016
01/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,503	2,503	0

CURRENT CHARGES

Water	\$84.12
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$135.62
Total Due	\$135.62

Debit: _____
Desc: _____ 3 10/05/16 -
PO#: NA 11/02/16
Invoice#: 601 N 13th Nov.
Vendor#: _____
- NOV 20



CORSICANA TEXAS

Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4800
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>

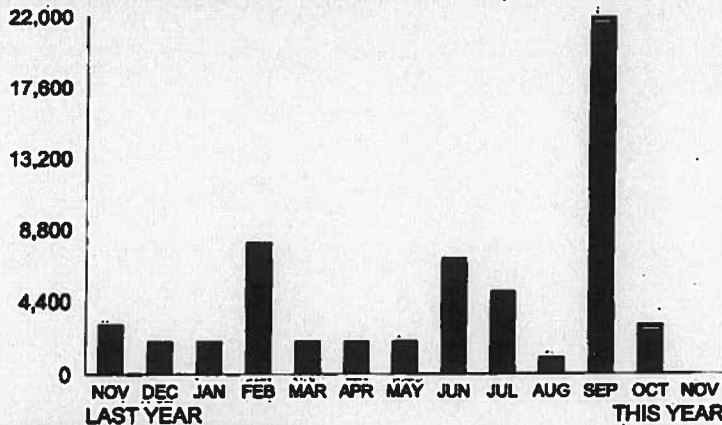
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 10/05/2016 - 11/01/2016
BILLING DATE: 11/18/2016

DUE DATE: 12/12/2016
DISCONNECT DATE: 01/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	668	668	0

CURRENT CHARGES

Water	\$52.52
Sewer	\$40.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$104.02
Total Due	\$104.02

Debit: [REDACTED]
Desc: 10/05/16 -
PO#: NA 11/01/16
Invoice#: 300 W 3rd - Nov
Vendor#: [REDACTED] - Nov 2016



CORSICANA TEXAS

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

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

300 W 3RD SPKLR
10/03/2016 - 11/01/2016
11/18/2016

DUE DATE:

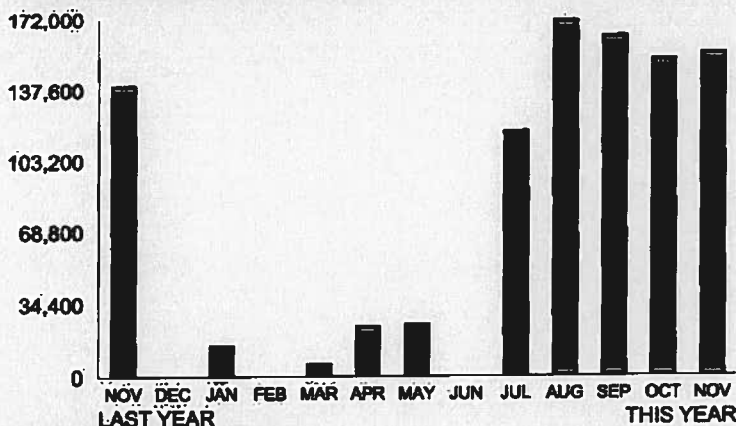
DISCONNECT DATE:

12/12/2016
01/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,154	11,310	156,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler	\$622.02
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$630.02
Total Due	\$630.02

SPECIAL MESSAGE

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

Debit: _____
Desc: _____ 10/03/16 -
PO#: NA 11/01/16
Invoice#: CH SPKLR - Nov
Vendor#: 1
- NOV 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>

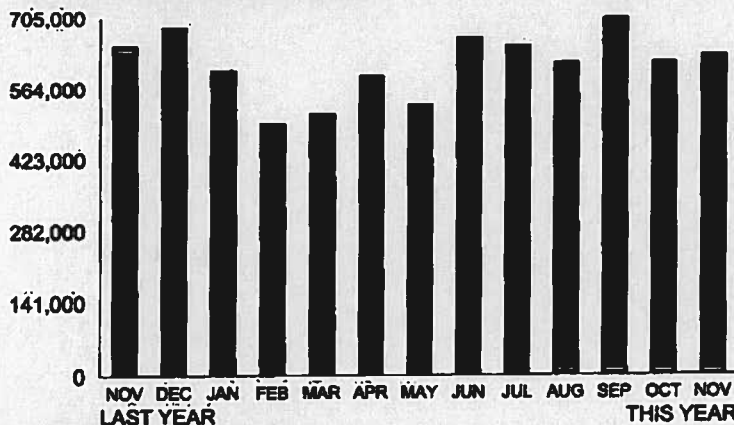
001529770003007 T-0011 P-0072
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
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Payments made after 1pm- Water services will be reconnected the business day.

ACCOUNT INFORMATION

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

312 W 2ND
10/03/2016 - 11/01/2016
11/18/2016

DUE DATE:
DISCONNECT DATE:

12/12/2016
01/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	87,830	88,460	630,000

CURRENT CHARGES

Water	\$2,586.60
Sewer	\$2,560.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$5,158.10
Total Due	\$5,158.10

Debit: _____
Desc: _____ 10/03/16 -
PO#: NA 11/01/16
Invoice#: 312 W 2nd Nov
Vendor#: _____ - Nov 2016



CORSICANA

TEXAS
Water/Sewer Service Problems
Phone: (903) 654-4883
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://navarro.ci.corsicana.tx.us>

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

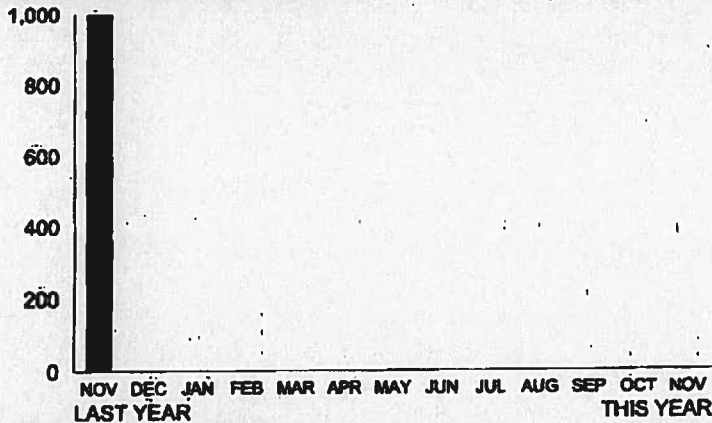
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RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

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

223 W 1ST
10/05/2016 - 11/03/2016
11/18/2016

DUE DATE:
DISCONNECT DATE:

12/12/2016
01/05/2017

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	<u>\$46.50</u>

Debit: _____
Desc: _____ 10/05/16 -
PO#: NA 11/03/16
Invoice#: 223 W 1st - Nov
Vendor#: _____ - Nov 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:
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Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

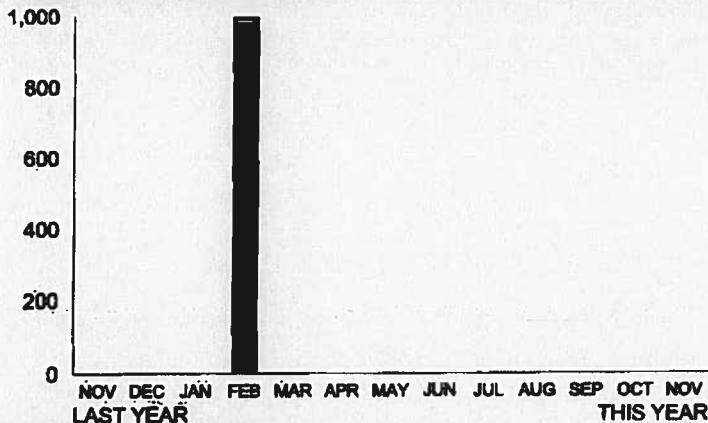
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RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 10/05/2016 - 11/03/2016
BILLING DATE: 11/18/2016

DUE DATE: 12/12/2016
DISCONNECT DATE: 01/05/2017

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: [REDACTED]
Desc: 10/05/16 - 11/03/16
PO#: NA
Invoice#: 312 W 1st - Nov
Vendor#: [REDACTED] - Nov 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>

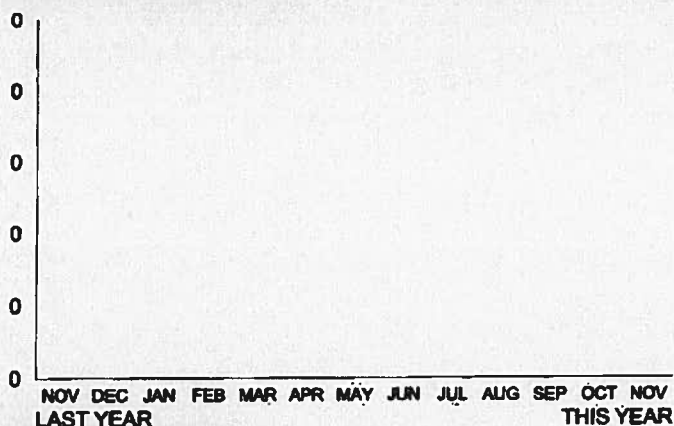
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

NOV 10 2016

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

221 W 1ST
10/04/2016 - 11/02/2016
11/18/2016

DUE DATE:

DISCONNECT DATE:

12/12/2016
01/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	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: _____ 10/04/16 -
PO#: NA 11/02/16
Invoice#: 221 W 1st - Nov
Vendor#: _____ - Nov 2016

Service Address: 209 W 1ST AVE - CORSICANA TX 75110-3052

Gexa ENERGY

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

RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 18, 2016		Dec 22, 2016	2074317		November 2016

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

For Customer Service call (713) 981-8399 in Houston or (866) 981-8399 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) = \$ 1.1470.

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	\$133.57	
Payment Received	\$133.57	Thank you!
Balance Forward	\$0.00	
Current Charges	\$271.38	
Balance Due	\$271.38	

Debit:

Desc: 209 W 1st Ave 10/18/16 - 11/16/16

PO#: NA

Invoice#: - NOV

Vendor#:

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

Gexa ENERGY

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

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-981-8399 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 Receipt 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:	Nov 18, 2016
Account Number:	
Payment Due:	Dec 22, 2016
Amount Due:	\$271.38

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

 \$ 2 7 1 . 3 8

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

13 / 00001908

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743173

5

00027138

CHARGED DEC 1 2 2016

Page 1 of 2

RECEIVED

NOV 21 2016
Gexa ENERGY
 NAVARRO COUNTY
 AUDITOR'S OFFICE

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

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

Billing Date	Account Number	Payment Due	Service Number	EBI ID	Usage Month
Nov 15, 2016		Dec 19, 2016	2070771		November 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) = \$ 0.0770.

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) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

Summary

Total From Last Bill	\$173.17	
Payment Received	\$173.17	Thank you!
Balance Forward	\$0.00	
Current Charges	\$81.12	
Balance Due	\$81.12	

Debit:

Desc: 907 NW 2nd St Bldg 10/14/16 - 11/11/16

PO#: NA

Invoice#: - 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 1-888-961-9399 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:	Nov 15, 2016
Account Number:	
Payment Due:	Dec 19, 2016
Amount Due:	\$81.12

Amount Enclosed (Check payable to Gexa Energy):

\$ 8 1 . 1 2



7096

19/00003101

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

GEXA ENERGY
 PO BOX 660100
 DALLAS TX 75266-0100

0020707713

2

00008112

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

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license # 4027

RECEIVED

NOV 17 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ES&ID	Usage Month
Nov 12, 2016		Dec 16, 2016	2070770		November 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) = \$ 0.1080.

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	\$61.82
Payment Received	\$33.20
Balance Forward	\$28.62
Current Charges	\$25.31
Balance Due	\$53.93

Thank you!

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:	Nov 12, 2016
Account Number:	
Payment Due:	Dec 16, 2016
Amount Due:	\$53.93

Amount Enclosed (Check payable to Gexa Energy):

\$ 2 5 . 3 1



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

7094

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020707703

3

00005393

RECEIVED

CHARGED DEC 19 2016
NOV 21 2016

NAVARRO COUNTY
GEXA ENERGY
AUDITOR'S OFFICE

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 17, 2016		Dec 21, 2016	2319941		November 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 981-9399 in Houston or (866) 981-9399 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) = \$ 0.0656.

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	\$2,061.87	
Payment Received	\$2,061.87	Thank you!
Balance Forward	\$0.00	
Current Charges	\$1,428.85	
Balance Due	\$1,428.85	

Debit: _____
Desc: 8404 Esters Blvd 10/18/16 - 11/16/16
PO#: NA
Invoice#: _____ - 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.

☐ \$ _____

<p>Pay By Phone or On-line To find out more about our automated payment services, call 1-866-981-9399 or visit www.GexaEnergy.com and select Pay Online.</p> <p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Nov 17, 2016
Account Number:	
Payment Due:	Dec 21, 2016
Amount Due:	\$1,428.85

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 4 2 8 . 8 5



7096

5 / 00000857

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

GEXA ENERGY
PO BOX 860100
DALLAS TX 75266-0100

0023199413

8

00142885

CHARGED DEC 26 2016
RECEIVED

Page 1 of 2

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

DEC 08 2016

GEXA ENERGY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	Usage Month
Dec 2, 2016		Jan 5, 2017	2320241	November 2016

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

For Customer Service call (713) 961-9399 in Houston or (888) 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) = \$ 0.3158.

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	\$57.04	
Payment Received	\$57.04	Thank you!
Balance Forward	\$0.00	
Current Charges	\$38.66	
Balance Due	\$38.66	

Debit: _____
Desc: 516 N 13th St 10/27/16 - 11/29/16
PO#: NA
Invoice#: 3 - Dec
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 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.
Cash Payments MoneyGram® Express Payments®: 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:	Dec 2, 2016
Account Number:	
Payment Due:	Jan 5, 2017
Amount Due:	\$38.66

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 8 .

7096



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

23 / 00004326

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

3

00003866

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

DEC 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 24, 2016		Dec 30, 2016	2147076		November 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-9399 in Houston or (888) 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) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

Summary

Total From Last Bill	\$78.18	
Payment Received	\$78.18	Thank you!
Balance Forward	\$0.00	
Current Charges	\$39.32	
Balance Due	\$39.32	

Debit: _____
Desc: 601 N 13th St Grdl 1 10/25/16 - 11/23/16
PO#: NA
Invoice#: _____ Nov
Vendor#: 7096

RECEIVED DEC 01 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.

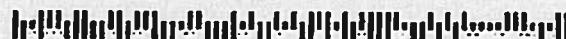
☐ \$ _____

<p>Pay By Phone or On-line To find out more about our automated payment services, call 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.</p> <p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>

Billing Date:	Nov 24, 2016
Account Number:	
Payment Due:	Dec 30, 2016
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 9 . 3 2



7096

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

14 / 00001902

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00003932

Gexa ENERGY

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

RECEIVED

NOV 14 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Nov 10, 2016		Dec 15, 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) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7138.

Current Balances

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$32.10
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$12.29

Amount Due

\$55.42

Thank you for choosing Gexa Energy.

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

Gexa ENERGY**Bill Payment Assistance Program**

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

☐

\$

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

Billing Date:	Nov 10, 2016
Invoice Number:	
Payment Due:	Dec 15, 2016
Amount Due:	\$55.42

Amount Enclosed (Check payable to Gexa Energy):

\$ 55 . 4 2

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

13 / 00001579

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0222052324

1

00005542

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #11002

RECEIVED

NOV 14 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Nov 9, 2016		Dec 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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7138.

Current Balances**SERVICE ADDRESS**

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

AMOUNT

\$284.88 135.11
\$41.95 20.74
\$15.92 9.48

Amount Due

\$345.15
165.33

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

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

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

Billing Date:	Nov 9, 2016
Invoice Number:	
Payment Due:	Dec 14, 2016
Amount Due:	\$345.15

Amount Enclosed (Check payable to Gexa Energy):
☐ \$ _____

\$ 165 . 33

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

17 / 00002327

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0221982514

4

00034515

RECEIVED

CHARGED DEC 12 2016

NOV 21 2016

**NAVARRO COUNTY
GEXA ENERGY
AUDITOR'S OFFICE**Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #10027

Billing Date	Invoice Number	Payment Due
Nov 15, 2016		Dec 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.

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Current Balances**SERVICE ADDRESS**

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

AMOUNT

\$19.68 9.63
- \$66.07 36.99

Amount Due**\$85.75**

47.04

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

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



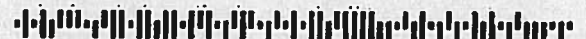
\$

Pay By Phone or On-line 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:	Nov 15, 2016
Invoice Number:	
Payment Due:	Dec 19, 2016
Amount Due:	\$85.75

Amount Enclosed (Check payable to Gexa Energy):

\$ 47 . 04



6105

5 / 00000949

GEXA ENERGY
PO BOX 682099
HOUSTON TX 77269-2099

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

0222286584

8

00008575

NAVARRO COUNTY
CLERK OF COURTS

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

Billing Date	Invoice Number	Payment Due
Nov 17, 2016		Dec 21, 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.GexaEnergy.com/Billinginfo for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$133.67
601 N 13TH ST	\$927.45
312 W 1ST AVE	\$9.50
800 N MAIN ST	\$1,919.01
800 N MAIN ST STE R	\$642.96
8404 ESTERS BLVD STE 100	\$2,508.62
400 W 2ND AVE	\$12.19
312 W 1ST AVE BLDG	\$33.10
800 N MAIN ST HSMT	\$313.50

Amount Due**\$6,500.00**

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® Express Payments: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.goxaenergy.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:	Nov 17, 2016
Invoice Number:	
Payment Due:	Dec 21, 2016
Amount Due:	\$6,500.00

Amount Enclosed (Check payable to Gexa Energy):

\$

\$

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

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4/05

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0222410244

00650000

Gexa ENERGY

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

RECEIVED

NOV 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Nov 22, 2016		Dec 28, 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**

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

\$4,499.48 2050.95
\$65.35 32.76
\$27.98 14.03
\$38.10 18.12
\$40.00 9.50
\$49.00 9.50
\$43,251.27 6270.75
\$49.00 9.50
\$425.00 63.09
\$493.86 133.80

Amount Due**\$18,251.00****8612.00**

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

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

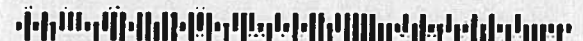
☐ \$ _____

Pay By Phone or On-line 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® Express Payments®: 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:	Nov 22, 2016
Invoice Number:	
Payment Due:	Dec 28, 2016
Amount Due:	\$18,251.00

Amount Enclosed (Check payable to Gexa Energy):

\$ 8 6 1 2 . 0 0



6105

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0222651214

9

01825100

MAIL PAYMENT

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

OFFICE HOURS
Monday through Friday
26th Thru 10th 9a.m. to 5 p.m.
11th Thru 25th-Call (903) 872-1896
If no answer, call (903) 874-4331

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1298200	1298200	0	26.87
Tax				0.13

RECEIVED

DEC 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TR<30TH>\$6.79/TR STD 5/8
ACCOUNT 11/29/20

METER READ		CLASS	TOTAL DUE USING METER	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	15	5	27.00	5.00	32.00

PLEASE NOTE!!!

If there have been address, phone number, or email changes
Please contact us to update your information
We hope everyone has A Merry Christmas and
A Happy New Year

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CORRICANA, TX
PERMIT NO. 387

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		12/10/16
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		
		32.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Debit: _____
Desc: Caston Park
PO#: NA
Invoice#: - Nov 2016
Vendor#: 2219

"OWNED BY THOSE WE SERVE"



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

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

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

Due Date For Current Charges: 12/16/2016

Amount Due: 154.78

INVOICE GROUP:

PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mn	Service From	Service To	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								1.14
5SMCO		24218	18001	18222	221	20.80	15.00	
MCKINNEY ST		1	10/20/16	11/20/16	.000		1.07	
REGULAR BILL							0.13	
ROUNDUP AMOUNT								37.00
TOTAL CURRENT CHARGES								38.14
TOTAL AMOUNT DUE								
Debit: \$35.00								
Desc: - FM 0667								
PO#: NA								
Invoice#: - Nov 2016								
Vendor#:								
Debit: \$37.00								
Desc: 2 - McKinney St								
PO#: NA								
Invoice#: 1 - Nov 2016								
Vendor#:								
RECEIVED DEC 05 2016								
TOTAL AMOUNT DUE								154.78

"OWNED BY THOSE WE SERVE"



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-8095 - Call Day Or Night

1384 1 AV 0.373
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSIKANA TX 75110-4603

4 1384
C-4 P-4



KWH USAGE HISTORY

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

ó

**Average Cost
Per Day**

0.36

RECEIVED

DEC 05 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE****Due Date For Current Charges: 12/16/2016**

Amount Due: 32.98

HAVE A SAFE HOLIDAY!! EMPLOYEES OF NCEC OR OSMOSE MAY BE WORKING IN YOUR AREA DURING DECEMBER. IF YOU HAVE ANY QUESTIONS, CALL 903-874-7411 EXT 129.

INVOICE GROUP:

PCRF FACTOR = .0000000

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
5SMCO	0	0	0	0	0			
HWY 0309					.000			
*SECURITY LIGHT							10.45	
								10.45
								10.45
5SMCO	0	0	0	0	0			
SE CR 3105					.000			
*SECURITY LIGHT							19.40	
								19.40
								22.53

Debit: \$10.45

Desc: - Hwy 0309

PO#: NA

Invoice#: - Nov 2016

Vendor#:

Debit: .0 \$19.40

Desc: - SECR 3105

PO#: NA

Invoice#: - Nov 2016

Vendor#:

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TOTAL AMOUNT DUE 32.98

"OWNED BY THOSE WE SERVE"



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

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

1449 1 AV 0.373
NAVARRO COUNTY
ATTN: DAVID WARREN
601 N 13TH ST STE 6
CORSIKANA TX 75110-3015

4 1449
C-4 P-4



KWH USAGE HISTORY

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

0

**Average Cost
Per Day**

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RECEIVED

DEC 05 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Due Date For Current Charges:**Amount Due:**

“SEE LAST
“PAGE

HAVE A SAFE HOLIDAY!! EMPLOYEES OF NCEC OR OSMOSE MAY BE WORKING IN YOUR AREA DURING DECEMBER. IF YOU HAVE ANY QUESTIONS, CALL 903-874-7411 EXT 129.

INVOICE GROUP: 192

PCRF FACTOR = .0000000

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
5SMCO	0	0	0	0	0			
SE CR 1095					.000			
*SECURITY LIGHT								
					SECURITY LIGHT		10.45	
					CAPITAL CREDIT REFUND		27.27 CR	
					TOTAL CURRENT CHARGES			
					TOTAL AMOUNT DUE			16.82 CR
5SMCO	75147	10287	11126	839	78.96	15.00		
4201 HWY 0022 W					.000			
*REGULAR BILL								
					TOTAL CURRENT CHARGES			
					TOTAL AMOUNT DUE			93.96
								93.96

Debit: 101-402-430 (\$16.82)

Desc: - SECR 1095

PO#: NA

Invoice#: - Nov 2016

Vendor#:

Debit: \$93.96

Desc: - 4201 HWY 0022 W

PO#: NA

Invoice#: - Nov 2016

Vendor#: 355

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**** SEE LAST PAGE ****

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DEC 05 2016

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

Amount Due: 92.74

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Muh	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
					BALANCE FORWARD DUE IMMEDIATELY		6.65	
SE CR 2160	58MCO	0	0	0	0			
*SECURITY LIGHT		0			.000			
					SECURITY LIGHT		8.95	
					TOTAL CURRENT CHARGES			8.95
					TOTAL AMOUNT DUE			15.60
Debit: _____								
Desc: - SECR 2160								
PO#: NA								
Invoice#: - Nov 2016								
Vendor#: 355								
RECEIVED DEC 05 2015							***TOTAL AMOUNT DUE***	
							92.74	

ACCOUNT NUMBER	DATE BILL MAILED
	12/1/2016
PRESNET READING	SERVICE FROM
574250	11/1/2016
PREVIOUS READING	SERVICE TO
574030	12/1/2016
UNITS USED	DAYS USED
220	30

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

RECEIVED
 DEC 05 2016
 NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE
12/16/2016	\$37.46
	\$37.46

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

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE
 P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (803) 874-8244 • (800) 694-8244
 Phone Payments (800) 375-4136
http://cwc_netsw.mynorthwater.com

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 CORSICANA, TX
 PERMIT #286

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	12/16/2016	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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



Debit: _____
 Desc: 1 11/01/16 - 12/01/16
 PO#: NA
 Invoice#: - Dec 2016
 Vendor#: 167