

www.atmosenergy.com

RECEIVED Account Number:

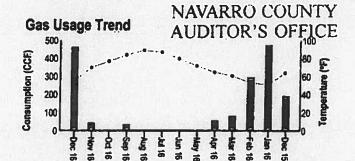
Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100

JAN 04 2017

IRVING TX 75063-2294

DUE DATE 01/03/17

TOTAL DUE \$382.83



Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: SMELL for a "rotten egg" odor. LISTEN for an unusual hissing, or blowing sound. LOOK for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, LEAVE the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. DO NOT smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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.

Account Summary Billing Date: 12/19/16

Previous Balance 79.18
Payment(s) -79.18
Current Charges 382.83

Total Amount Due

(see reverse for billing details)

\$382.83

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

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.

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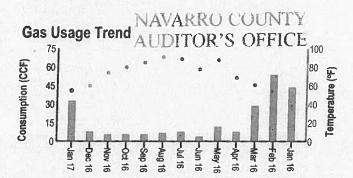
Keep this portion for your records

Page 1 of 2



www.atmosenergy.com

JAN 1 2 2017



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 01/24/17 TOTAL D \$68.6

Account Summary Billing Date: 1/9/17

Previous Balance Payment(s) Current Charges

50.95 pd 12/27/16

68.69

Total Amount Due

\$68.6

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of



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

5092

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



BXMAIL.ATMOS.20170109_31891.afp.015887 NAVARRO COUNTY 601 N 13TH ST STOP 6 CORSICANA TX 75110-3015 Account Number

Due Date 01/24/2017

Total Amount Du \$68.69

Amount Enclosed: \$___

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

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Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053

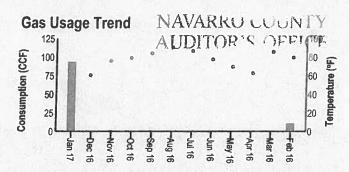
Account Number.

DUE DATE 01/24/17

TOTAL D \$112.7

www.atmosenergy.com

JAN 1 2 2017



Account Summary Billing Date: 1/9/17

Previous Balance Payment(s) Current Charges 44.87 /pd 12/27/16

112.77

Total Amount Due

\$112.7

(see reverse for billing details)

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CONTACT US:

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

BECAUSE IT'S
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COZIER.



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 o



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

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



BXMAILATMOS.20170109_32007.afp.015945 NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015 Account Number

Due Date 01/24/2017

Total Amount Du \$112.77

Amount Enclosed: \$_

112.77

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



Account Number:

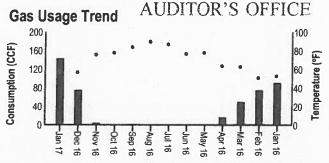
Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE 01/30/17 TOTAL DUE \$145.84

www.atmosenergy.com

NAVARRO COUNTY

JAN 19 2017



Account Summary Billing Date: 1/13/17

Previous Balance 99.27
Payment(s) -99.27
Current Charges 145.84

Total Amount Due

\$145.84

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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BECAUSE IT'S
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COZIER



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



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

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



BXMAILATMOS.20170113_22529.afp.011236 NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 01/30/2017 \$145.84

Amount Enclosed: \$_____

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

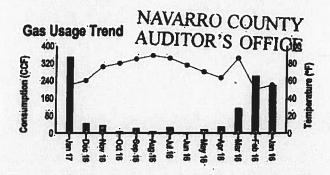


Account Number:

bmer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE W CORSICANA TX 75110-3031 DUE DATE 01/24/17 **TOTAL DUE \$296.93**

www.atmosenergy.com

JAN 27 2017



Account Summary Billing Date: 1/9/17

Previous Balance 79.09
Payment(s) -79.09
Currient Charges 296.93

Total Amount Due

\$296,93

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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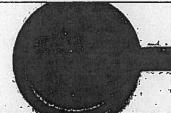
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

BECAUSE IT'S
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YOUR FAMILY WARNER AND
COZIER.



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



RECEIVE Cotomer Name: NAVARRO CNTY COURT HSE

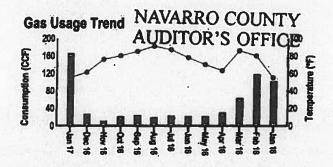
Account Number

Service Address: 312 W 1ST AVE **CORSICANA TX 75110-3002** **DUE DATE** 01/24/17

TOTAL DUE \$164.77

www.atmosenergy.com

JAN 27 2017



Account Summary Billing Date: 1/9/17

Previous Balance 65.41 Payment(s) -65.41 **Current Charges** 164.77

Total Amount Due

\$164.77

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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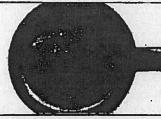
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Emergency Phone 24/7: 1-866-322-8667

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



Learn more at atinosenergy.com/WhyChooseGas

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Account Number:

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

Billing Date: 12/22/16

DUE DATE 01/06/17

TOTAL DUE \$-294.58

NO PAYMENT REQUIRED

www.atmosenergy.com

Gas Usage Trend

160

120

80

40

Consumption (CCF

JAN 27 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

Account Summary

Previous Balance
Payment(s)
Current Charges

45.17 -45.17 -294.58

Total Amount Due

\$-294.58

(see reverse for billing details)

important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

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Help Your Neighbors Stay Warm

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How to donate:

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- Or call 888-286-6700 to speak with a Customer Support Representative.

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Keep this portion for your records

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Page 1 of 2

B&B WATER 1501C N 45TH ST DILLICASE MAS CORSICANA, TX 75110 PRTS Corsicana TX (903) 872-0650 11-12740 геныт ке 513 METCH READING **B&B WATER** PRESENT --- 160700 --USED 1.58360 CHANGES 2:400 39:40 1/15/17 RECEIVED JAN 04 2017 MAIL THIS STUB WITH YOUR PAYMENT NAVAKAN LOUNTY **CORSICANA TX** AUDITOR'S OFFICE Service From 11/27/2016 TO 12/26/2016 ACCOUNT NAVARRO COUNTY PCT.1 12/28/16 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 bowatermyruralwater.com
NEW PHONE # NEEDED TO CALL YOU IF EMERGENCY **JASON GRANT** 601 N 13TH ST SUITE 6 CORSICANA TX 75110

Desc:
PO#:
Invoice#
'endor#:

CHARGED JAN 3 0 2017 Chatfield Water Supply Co P O Box 158 Powell, TX 75153

(903) 345-3463

RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE

Kerens TX

TYPE	METER READING		T. Fander
SERVICE	PRESENT	PREVIOUS	USED
***	504500	504500	_

PERMIT NO. 33

Water

524500

524500

CHARGES 27.00

NET AMOUNT TO BE PAID

27.00

PAY GROSS AMOUNT AFTER THIS DATE 1/16/17 AMOUNT TO BE PAID

27.00

RECEIVED

JAN 03 2017

MAIL THIS STUB WITH YOUR PAYMENT

29

NAVAKKU COUNTY AUDITOR'S OFFICE

2810 NE CR 0080

			ACCOUNT	12/29/16
METER	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	20	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 a www.chatfieldwsc.com RECEIVED JAN 0 3 2017

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

Debit:		
Desc:	Lade States a soft-fine a soft-fine a soft and a delay in recommendation. We have surrounded and	
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Invoice#:	and the transfer to the second of the second	
Vendor#:	And the state of t	-

Chatfield Water Supply Co 3 0 2017 P O Box 158
Powell, TX 75153
(903) 345-3452 (903) 345-3463 METER DEADING USED PRESENT PREVIOUS

RETURN SERVICE RE

CHARGES

FIRST CLASS MAIL U.S. POSTAGE QUESTED

Kerens TX. PERMIT NO 33

Water

46500

46500

27.00

0

JAN 03 2017

PAY GROSS AMOUNT AFTER THIS DATE 6 1/16/17 MINE SAUGUNTATO BELEADER GROSS AMOUNT TO BE PAID 27.00 27.00 MAIL THIS STUB WITH YOUR PAYMENT

13

NAVARRU COUNTY Euester B Williams Par AUDITOR'S OFFICE

MILE BOOK !!		ACCOUNT	12/29/1
DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
28	27.00	0.00	27.00
	DAY CLASS	DAY CLASS UPON RECEIPT	DAY CLASS UPON RECEIPT LATE CHARGE AFTER DUE DATE

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

Pay your bill online @ www.chatfieldwsc.com

RECEIVED JAN 0 3 2017

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

	COLOR DESIGNATION OF THE PERSON OF THE PERSO	
Debit:	0	
Desc:	- LENGTH TOTALLIA	
PO#:		
Invoice#:		61
Vendor#:		

CITY OF BLOOMING GROVE P.O. BOX 237 BLOOMING GROVE: 1x76626 5750 OFFICE - (803) 895-2750 DEC 36 Equal Opportunity Provides: 1	FIRST-CLASS MAIL U.S. POSTAGE PAID PERMIT NO. 25 BLOOMING GROVE, TX
WAT RECEIVED 3000 41.77 SEWE RECEIVED 21.60 SANI JAN 0 3 2017	CLEROWER PARTY OF BLOOMING GROVE
NAVARRO COUNTY 12 31 77.18 10.00 87.18 EAST SECOND STREET 164 BLOOMEN GROVE, TX 7626 11.111111111111111111111111111111111	NAVARRO COUNTY BARN #4 601 N. 13TH ST., SUITE 6 CORSICANA, TX 75110-

Debit:_
Desc:_
PO#:____
Invoice#:_
Vendor#:_



SEE TERMS ON BACK

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

			and the second second	
TYPE	METER READING			CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHANGES

Water 370700 370700 0
WATER TOWER FEERECEIVED
VOL. FIRE

0 33.00 COSTOMER ACCOUNT 2 COSTOMER 2 C

JAN 03 2017

CUSTOMER
ROUTE ACCOUNT
2 PAY GROSS AMOUNT
AFTER THIS DATE
1/15/17
GROSS AMOUNT TO BE PAID
38.50
38.50

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

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

Please come by the city office & fill out a new service agreement.

The old agreement has been revised to include customers must call 811.

& the city office for a line locate before sponding it is not up to be included in the city office for a line locate before sponsible for all repairs.

Debit:	
Desc://_	
PO#:	
Invoice#:	The state of the s
Vendor#:	

:3



RETURN SERVICE REQUEST €D

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

TYPE	METER	READING		
Water Sewage Sanitation	878400 K	ECEI	VED	26.00 20.00 10.70
Streets Clean Kere	ns	JAN 03	2017	2.00 0.50

A TOUTH AT THIS STUD WITH YOUR PAYMENT

NAVAKKU COUNTY AUDITOR'S OFFICE

907 NW Second

ACCOUNT 12/29/16

MEYER READ

12 ONTH 29 3

S9.20

DETAMOUNT

59.20

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

Debit:
Desc:
PO#:
Invoice#.
Vendor#:

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

CHARGED JAN 0 9 2017 OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616

To pay online, please visit: DFC 2.7 2016

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Vonday by
Billing Customer Service. Phone: (903) 654-4825

DUE DATE:

BILLING DATE:

PIN #

01/10/2017

11/01/2016 - 12/02/2016

312 W 2ND

12/20/2016

DISCONNECT DATE:

ACCOUNT NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD:

02/07/2017

D01546870002994 T-0011 P-0078 NAVARRO COUNTY JUSTICE CTR

601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** NAVARRO COUNTY AUDITOR'S OFFICE

CURRENT ACCOUNT ACTIVITY

ACCOUNT INFORMATION

Service WATER

Previous 88,460 Current 89.155

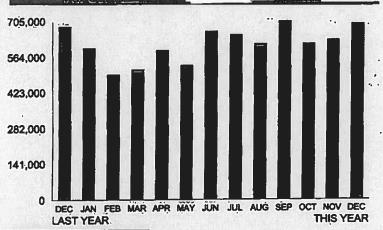
<u>Usage</u> 695,000

MPEPIE:

Desc: PO#:

Invoice#:

YOUR MODIFIED USAGE



CURRENT CHARGES

Water	\$2,827.10
Sewer	\$2,820.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges Total Due

\$5,658.60 \$5,658.60

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- Services will be reconnected the next business day. RECEIVED DEC 2.7 2016

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

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY JUSTICE CTR 312 W 2ND

SERVICE ADDRESS: SERVICE PERIOD:

11/01/2016 - 12/02/2016

BILLING DATE:

12/20/2016

DUE DATE: DISCONNECT DATE:

01/10/2017 02/07/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$5,658.60

AMOUNT ENCLOSED

5,658.60

REMIT PAYMENT TO:

184





CHARGED JAN 0 9 2017 CITY OF CORSICANA UTILITY BILLING

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

200 N 12TH R F CORSICANA, TX

Billing Office Hours: 8:00 a.m. - 5:00 p.m. Monday thru Fixed Billing Customer Service:

Phone: (903), 654-4825 E-mail: customer and confidence of the Conf

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

300 W 3RD 11/01/2016 - 12/06/2016

SERVICE PERIOD: **BILLING DATE:**

12/20/2016

DUE DATE:

DISCONNECT DATE:

01/10/2017 02/07/2017

CURRENT ACCOUNT ACTIVITY

Service WATER

Previous

Current 668 668

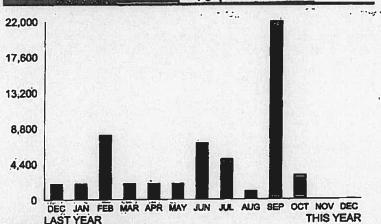
Usage

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



D01546670000183 P-01

Invoice#: YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges Total Due

\$104.02 \$104.02

SPECIAL MESSAGE

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

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RECEIVED DEC 27 2016

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD 11/01/2016 - 12/06/2016

BILLING DATE:

12/20/2016

DUE DATE: DISCONNECT DATE: 01/10/2017 02/07/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE **Total Due**

\$104.02

AMOUNT ENCLOSED

9104.02

REMIT PAYMENT TO:





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

CHARGED JAN 0 9 2017 OF CORSICANA UTILITY BILLING 200 N 12TH ST

CORSICANA WWW.civorosical Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday ng Customer Service:

Phone: (903) 854-7825 F-mail: customerservice E-mail: customerservice of constant to us
To pay online, please visit:
https://cayments.com/constant to UNTY

DO1548870000183 P-02 AUDITOR'S OFFICE

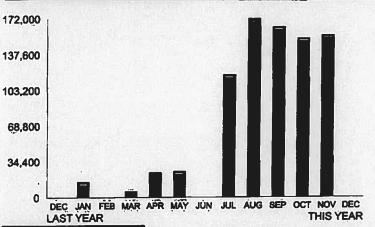
NAVARRO COUNTY COURTHOUSE

601 N 13TH ST STE 6 **CORSICANA TX 75110-4603**

Debit: Desc: ...

PO#:____

Invoice#: YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

300 W 3RD SPKLR 11/01/2016 - 12/05/2016

12/20/2016

DUE DATE:

Service

SPRINKLER

01/10/2017 02/07/2017

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Previous 11,310 Current 11,310 <u>Usage</u>

CURRENT CHARGES

Sprinkler Street Improvement Fee \$52.52 \$8.00

AMOUNT DUE

Current Charges Total Due

\$60.52 \$60.52

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 1 pm- Services will be reconnected the next business day. RECEIVED DEC 2 7 2015

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

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 11/01/2016 - 12/05/2016

BILLING DATE:

12/20/2016

DUE DATE: DISCONNECT DATE: 01/10/2017 02/07/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$60,52

AMOUNT ENCLOSED

60.5a

REMIT PAYMENT TO:

180



CHARGED JAN 0 9 2817 OF CORSICANA CORSICANA

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

UTILITY BILLING 200 N 12TH ST CORSICANA, TO

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:

Billing Customer Service:

Phone: (903) 654-4829 F.C. 2.7.2016
E-mail: customerservice: Country Disconnect Date:

https://paymertsect.org/care-to-us/COUNTY DISCONNECT DATE:

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS: SERVICE PERIOD:

223 W 1ST

Guiren

11/03/2016 - 12/06/2016 12/20/2016

Service

WATER

BILLING DATE:

01/10/2017

02/07/2017

USAGE

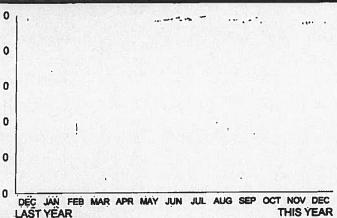
AUDITOR'S OFFICE D01546670000267 P-01 **CURRENT ACCOUNT ACTIVITY**

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

Debit: Desc: PO#:

Invoice#:

YOUR MONTHLY USAGE



CUDDEKIT	CHARGES
COKKENI	CHARGES

Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00
To the second section of the section of the second section of the	

Previous

\$46.50 \$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- Services will be reconnected the next business day.

RECEIVED DEC 2 7 2016

CHARGED JAN 0 9 2012 TY OF CORSICANA UTILITY BILLING 200 N 12TH S CORSICANA,

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

CORSICANA

Billing Office Hours: 8:00 a.m. - 5:00 p.m. Hickday thru 2016

Phone: (903) 654-4825 D. Oscala I. IVTY To pay online, please that TORKS OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: 00750301 **SERVICE ADDRESS:** 221 W 1ST SERVICE PERIOD: 11/02/2016 - 12/06/2016 12/20/2016 **BILLING DATE:**

DUE DATE:

Service

WATER

01/10/2017 02/07/2017

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Previous

usage

Current

D01548870002995 T-0011 P-0077 NAVARRO COUNTY/TEX PARKS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** Debit. Desc: PO#: Invoice#: YOUR MONTHLY: USAGE

CURRENT CHARGES

The state of the s	
Water	\$17.00
Sewer	\$18.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

0 0 0 0 0 DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC LAST YEAR THIS YEAR

AMOUNT DUE

Current Charges Total Due

\$46.50 \$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- Services will be reconnected the next business day. RECEIVED DEC 2.7 2016

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

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY/TEX PARKS ACCOUNT NAME:

221 W 1ST **SERVICE ADDRESS:** 11/02/2016 - 12/06/2016

SERVICE PERIOD: 12/20/2016 BILLING DATE:

01/10/2017 DUE DATE:

02/07/2017 DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE Total Due

\$46.30

AMOUNT ENCLOSED

\$46.50

REMIT PAYMENT TO:

186





CHARGED JAN 0 900TH OF CORSICANA **UTILITY BILLING** 200 N 12TH SI

CORSICANA

D01548670000267 P-03

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

NAVARRO COUNTY

601 N 13TH ST STE 6

CORSICANA TX 75110-4672

CORSICANA, REGUESTEVE

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday the Friday Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice fool considerate trulis
To pay online, please fact ARRO COUNTY DUE DATE:
https://payments.c.considerate.trus
AUDITOR'S OFFICEDISCONNECT DATE:

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

312 W 1ST

11/03/2016 - 12/06/2016

12/20/2016

01/10/2017 02/07/2017

CURRENT ACCOUNT ACTIVITY

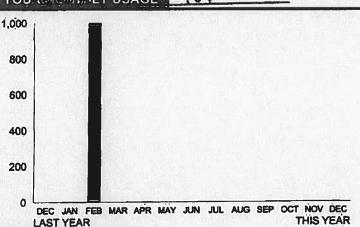
Previous Current Service WATER 25 25

Debit:_

Desc: PO#:

Invoice#:

YOU'S MICHIELY USAGE



CURRENT CHARGES

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

AMOUNT DUE

\$79.99 **Current Charges** \$79.99 **Total Due**

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- Services will be reconnected the next business day.

RECEIVED DEC 27 2016

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

ACCOUNT INFORMATION

ACCOUNT NAME:

NAVARRO COUNTY 312 W 1ST

SERVICE ADDRESS: SERVICE PERIOD:

11/03/2016 - 12/06/2016

12/20/2016

DUE DATE:

BILLING DATE:

01/10/2017 02/07/2017

DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE Total Due

379.99

AMOUNT ENCLOSED

\$79.99

REMIT PAYMENT TO:

186



CHARGED JAN 0 9 2017 CORSICANA EXAS

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

OF CORSICANA UTILITY BILLING CORSICAND TO G TO TO TO 200 N 12TH_ST

Billing Office Hours 8:00 a.m. - 5:00 p.m. Monday thou Frid. Billing Customer Service: | 2 7 20 10 Phone: (903) 654-4825

E-mail: customerservice AUDITOR'S OFFICE

DUE DATE:

BILLING DATE:

PIN #

01/10/2017

11/02/2016 - 12/06/2016

DISCONNECT DATE:

ACCOUNT NUMBER:

SERVICE ADDRESS:

SERVICE PERIOD:

ACCOUNT INFORMATION

02/07/2017

601 N 13TH

12/20/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,503	2,506	3,000

CURRENT CHARGES

Water	\$91.02
Sewer	\$52.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

\$154.52 **Current Charges** \$154.52 **Total Due**

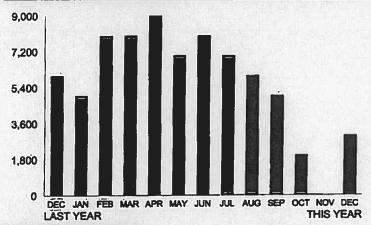
D01546670000267 P-02

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

Debit: Desc:

PO#: Invoice#:

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 1 pm- Services will be reconnected the next business day.

RECEIVED DEC 2.7 2016

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: **SERVICE ADDRESS:** SERVICE PERIOD:

BILLING DATE:

NAVARRO COUNTY 601 N 13TH

11/02/2016 - 12/06/2016 12/20/2016

DUE DATE:

01/10/2017

02/07/2017 **DISCONNECT DATE:**

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$154.52

AMOUNT ENCLOSED

154

REMIT PAYMENT TO:







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

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.corsicena.tx.us
To pay online, please visit:

https://payments.ci.consicana.tx.us

RECEIVED

CORSICANA TX 75110-3015 ուլ-ի-ր-ր-ուլ-իլերերերերերերերերերերերերերեր 2 7 2017

D01571880002984 T-0011 P-0076

NAVARRO COUNTY/TEX PARKS

601 N 13TH ST STE 6

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

12/06/2016 - 01/04/2017

SERVICE PERIOD:

01/20/2017

221 W 1ST

DUE DATE:

BILLING DATE:

02/10/2017

DISCONNECT DATE:

03/07/2017

CURRENT ACCOUNT ACTIVITY

usade Service Previous Current WATER

NAVARRO COUNTY AUDITOR'S OFFICE

CURRENT CHARGES \$17.00 Water YOUR MONTHLY USAGE \$18.00 Sewer 0 \$3.50 Supplementary Fee Street Improvement Fee \$8.00 0 Debit: 0 Desc: PO#. 0 Invoice#: AMOUNT DUE Vendor#: 0 \$46.50 Current Charges \$46.50 **Total Due** JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN THIS YEAR LAST YEAR

SPECIAL MESSAGE

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- Services will be reconnected the next business day.

^{*}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.



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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:
Priorie: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
https://payments.ci.corsicana.tx.us

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

JAN 27 2017 միկանակարկանին արկարկանին անակարին անակարին և

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

312 W 2ND

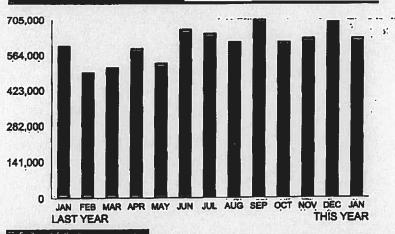
12/02/2016 - 01/03/2017 **SERVICE PERIOD:** 01/20/2017 **BILLING DATE:**

DUE DATE: DISCONNECT DATE: 02/10/2017 03/07/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage	
WATER	89,155	89,785	630,000	

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges Total Due

\$5;158.10 \$5,158.10

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 dayendor#: Payments made after 1 pm- Services will be reconnected the next business day.

Desc: PO#:

Debit: --

Invoice#:

Constellation. Navarro County 601 N 13TH ST STE 6 CORSICANA, TX 75110-3015
An Exelon Company

CNE CUSTOMER ID

STATEMENT NO.

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE 01/24/2017

For questions or comments pease contact Customer Care; set (888)35 06277
Monday through Enday
7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

tound at the top of this page.

RECEIVED

JAN 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/29/2016
PREVIOUS BALANCE	\$9.50,0
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$19.00

Debit: w	
Desc:	Carrie
PO#:	
Invoice#	
IIIVUICOTI.	
Vendor#:	Z BOOK SALES

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #11.1000012, ABA-WIRE #026009593 ACCT #4428223690 BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4840
Carol Stream REGGE HAG D JAN 0 3 2017

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	S	M	T	W			<u>s</u>
	1.1	2	3	4	5	6	7
	8	9.	10	11	12	13	14
Payment Due	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29.	30	-31		7 500	VALUE OF	mit

0950-0002272-0000001 of 0000006-C03-p1-6360-P00950

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

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

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

Office located	at 8542 S. Hwy. 28	7 (Intersection U.S	297 4 CAL 00	
TYPE Y	" METER REAL	pig J.	407 6 F.M. 324	3 Eurska, Tx)
	RESERT	PREVIOUS	USED	CHARGES
Water	1298300	1298200	100	
Time	T	1470200	100	27.50

lax

RECEIVED

. 0.14

Burger of the party of the part 27.64

APTER THE DATE. 1/10/17 GROSS AMOUNT TO BE PAID 32.64 MAIL THIS STUB WITH YOUR PAYMENT

JAN 03 2017

NAVARKU COUNTY **AUDITOR'S OFFICE**

والمرابين ارارا والأوار الموارا المستوار المارا المارا الماران والماران

BASE RATE \$26.87+\$6.29/TB<30TB>\$6.79/TE STD 5/8X3/4"
ACCOUNT 12/28/2016 N APTER CHARGE AMOUNT . 12 14 27.64 5.00 32.64 PLEASE NOTED:

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

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

Debit:		
Desc:		
PO#:		
Invoice#:	3 8 1	
\/endor#:		

. . . .

"OWNED BY THOSE WE SERVE"

Corsicana TX 75151-0616

0011255700 Invoice

Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 616

JAN 06 2017

Office Hours: 8:00 am to 5:00 pm Monday Friday. COUNT Outside Depository For After Hour Payments COUNT Phone: 903-874-7411 or 1-800-771-905 Gall Day Or Night I

1454 1 AV 0.373 NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1454 C-4 P-4

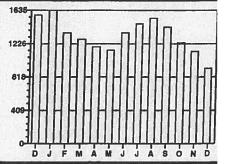
KWH USAGE HISTORY

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

31

Y Average Cost **Per Day**

3.17



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 JANUARY. IF YOU HAVE ANY QUESTIONS, CALL 903-874-7411 EXT 129.

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID

INVOICE GROUP:

PCRF FACTOR = -.0075665

IMMEDIATELY

PAGE 1 of

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Muit	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
				BAL	ANCE FORWAR	D DUE IMMED	ATELY	12.22
0	5SMCO	74684	15028	15950	922	79.79	15.00	
HWY 0022 W		1	11/20/16	12/20/16	.000			
REGULAR BILL				ROU	NDUP AMOUNT		0.21	
				TOTA	AL CURRENT CI	HARGES		95.00
					AL AMOUNT DU	E		107.22
		YTD ROUND	UP AMOUNT	\$6.44		Tweepark - 125		
j	5SMCO	53521	14826	14990	164	14.19	15.00	
M 0667		1	11/20/16	12/20/16	.000			
REGULAR BILL				ROUI	NDUP AMOUNT		0.81	
				TOTA	L CURRENT CH	IARGES		30.00
				TOTA	L AMOUNT DU			30.00
		YTD ROUND	UP AMOUNT	\$6.54				

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY RECEIVED JAN 0-8 2017

**** 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 CORSICANA TX 75110-4672

Billing Date	12/30/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդելի իրկիլին իրանական հայանականին իրկանականի իրկի



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

RECEIVED

JAN 06 2017

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

NAVARRO COUNTY
OFFICE

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

Due Date For Current Charges: 01/16/2017

Amount Due:

169.36

INVOICE GROUP: __

PCRF FACTOR = -.0075665

PAGE 2 of :

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
				BAL	ANCE FORWA	RD DUE IMMED	IATELY	1.14
Landau Pill	5SMCO	24218	18222	18395	173	14.97	15.00	
MCKINNEY ST			1 11/20/16	12/20/16	.000		0.90	
*REGULAR BILL				ROU	JNDUP AMOUN	T	0.13	
				TOT	AL CURRENT C	CHARGES		31.00
				TOT	AL AMOUNT DU	JE		32.14
		YTD ROU	NDUP AMOUNT	\$5.57				

RECEIVED JAN 0-8 2017

TOTAL AMOUNT DUE

169.36

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP.

CYCLE: 01

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

Billing Date	12/30/2016		
Due Date	01/16/2017	Net Due	169.36
Gross Due After	01/16/2017	Gross Due	177.12

BE SURE TO: MAKE YOUR CHECK PAYABLE TO NCEC. WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդիինիկոնների անագորանականինի արգարանանության հայարարանակության արգարանակության անագործության անագործության ա

0013260600 Invoice



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

1385 1 AV 0.373 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

4 1385 C-4 P-4

-4 P-4

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KWH USAGE HISTORY

Current Month's Average KWH Per Day

0

Average Cost

Per Day

0.32

JAN 06 2017

RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 01/16/2017

Amount Due:

31.76

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

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY PAGE 1 of

INVOICE GROUP:

PCRF FACTOR = -.0075665

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0 (0	тот	0 .000 CURITY LIGHT CAL CURRENT C CAL AMOUNT D	Committee of the Commit	9.91	9.91 9.91
				BAL	ANCE FORWA	RD DUE IMMED	PIATELY	3.29
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DU		18.56	18.56 21.85

RECEIVED JAM 0-8 2017

TOTAL AMOUNT DUE

31.76

Return This Portion With Your Payment

ACCOUNT#;
INVOICE GROUP:

CYCLE: 01

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

Billing Date	12/30/2016		
Due Date	01/16/2017	Net Due	31.76
Gross Due After	01/16/2017	Gross Due	33.19

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

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

THE PROPERTY OF THE PROPERTY OF

"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

1386 1 AV 0.373 NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1386 C-4 P-4

ույլույլիկիկարարարարդիներիկիարակերիկիությ<u>իրի</u>

KWH USAGE HISTORY **Current Month's** Average KWH **Per Day** JAN 06 2017 NAVARRO COUNTY **Average Cost** AUDITOR'S OFFICE Per Day 0.32

Due Date For Current Charges: 01/16/2017 **Amount Due:** 155.99

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

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

INVOICE GROUP: 192 PCRF FACTOR = -.0075665 PAGE 1 of Previous Present KWH Energy Customer Account # Rate Meter Reading Reading Used Charge Charge Service Service Demand Demand Tax Service Address Mult Total From: To: Used Charge Charge 5SMCO 0 0 0 **SE CR 1095** 0 .000 *SECURITY LIGHT SECURITY LIGHT 9.91 **TOTAL CURRENT CHARGES** 9.91 **TOTAL AMOUNT DUE** 9.91 5SMCO 75147 11126 12460 1334 115,45 15.00 4201 HWY 0022 W 11/20/16 12/20/16 .000 REGULAR BILL **TOTAL CURRENT CHARGES** 130.45 **TOTAL AMOUNT DUE** 130.45 **BALANCE FORWARD DUE IMMEDIATELY** 6.98 5SMCO 0 0 0 0 **SE CR 2160** .000 SECURITY LIGHT SECURITY LIGHT 8.65

RECEIVED JAN 0-8 2017

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES

TOTAL AMOUNT DUE

155.99

8.65

15.63

Return This Portion With Your Payment

ACCOUNT#: .____ INVOICE GROUP:

CYCLE: 01

NAVARRO COUNTY ATTN:DAVID WARREN **601 N 13TH ST SUITE 6 CORSICANA TX 75110-4672**

Billing Date	12/30/2016		
Due Date	01/16/2017	Net Due	155.99
Gross Due After	01/16/2017	Gross Due	163.44

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

Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 գոլվիի իլի վիկի ըլի անհրդանի իրանի իրի անձև արգային և բ

ACCOUNT NUMBER	DATE BILL MAILED
	12/29/2016
PRESENT READING	SERVICE FROM
574420	12/1/2016
PREVIOUS READING	SERVICE TO
574250	12/29/2016
UNITS USED	DAYS USED
170	28
DESCRIPTION	AMOUNT
Prev. Balance CE Water ECE	TVE \$37.46
JAN 0	3 2017
NAVAKKU	JUUNTY
AUDITOR'	SOFFICE
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/16/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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 (886) 375-4135
http://cwc_netws.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AFTER DUE DATE	AMOUNT DUE
	1/16/2017	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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

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

յին-ինյիների արևանի արևանի արևանի արևին հայանի 1961-ին 1961-ի **AUTO**

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Debit:	71.5	, Andrews	
Desc*	I h ath	Charles and and and are	Total control and a testina description
PO#:			
Invoice#:			- 700
Vendor#:	- 1		



Billing Date	cinvoics Number	Roymon Due
Dec 13, 2016		Jan 16, 2017

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/Billingtrifo 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 13325, Austin, Texas 78711-3326, (512) 936-7120 or bull-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text tetephones (TTY) may contact the Commission at (512) 936-7136.

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NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

. . . .

SERVICE ADDRESS 104 2ND ST BARN 104 2ND ST GROL 175W 448 TOWER ST OFC			AMOUNT \$39.68 \$11.03 \$12.08
Amount Due			\$62.79
Thank y	ou for choosing Gex	a Energy.	

Bill Payment Assistance Program
Geze 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 1-866981-9399 or vialt www.GexaEnergy.com and select Pay Online.

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

Cash Payments

MoneyGram® ExpressPayments: Call 1-300-MONEYGRAM® to find the location nearest you or visit www.paxaenergy.com. Use Roceive Code *4276*, bring cash for the payment airount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Dec 13, 2016
Involce Number:	ily consuma
Payment Due:	Jan 16, 2017
Amount Due:	\$62.79

Amount Enclosed (Check payable to Gexa Energy):

4105 13/00001212

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0223733614

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Billing Date	Invoice Number Page Page Page 1
Dec 11, 2016	Jan 13, 2017

For Customer Service call (713) 961-9399 in Houston or (886) 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 etstement.
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)
935-7120 or roll-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

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DEC 1.9 2016

NAVARRO COUNTY AUDITOR'S OFFICE

17500 FM 709 N	AMOUNT \$109.79
17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	\$20.74 \$9.48
Amount Due	\$140.01

Thank you for choosing Gexa Energy.

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

would like to donate, please check the box

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

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 1-866961-9399 or visit www.GexeEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxesnergy.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.

Dec 11, 2016	Billing Date:
	Invoice Number:
Jan 13, 2017	Payment Due:
\$140.01	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

\$ 140.01

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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Gexa Energy C Suite 200 20455: State Highway Houston TX 77070 PUC.license #1002Z 2 7 2016

> NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	invoice Number	Payment Dise
Dec 18, 2016		Jan 20, 2017

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 its incorrect, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a completint 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 221 W 1ST AVE 601 N 13TH ST 312 W IST 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

\$253.64 119.97 \$1,669.37 741,92 \$19.00 9,50 \$19.00 9, 50 \$3,500.49 | 581.48 \$1,170.37 527.41 \$4,836.29 \$24.80 12.70 43.93 \$649.32 335.82

AMOUNT

\$12,020.40 5520.40 **Amount Due** Thank you for choosing Gexa Energy.

RECEIVED DEC 27 2016

Bill Payment Assistance Program Geve 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 submatted payment services, call 1-866981-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxaenergy.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.

Dec 18, 2016	Billing Date:
	Invoice Number:
Jan 20, 2017	Payment Due:
\$12,020.40	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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Gexa ENERGY

NAVARKU COUNTY Gexa EnergyTCR'S OFFICE Suite 200 20455. State Highway 249 Houston TX 77070 PUC license #10027

Billing Outs	theolog Number	Payment Due
Dec 16, 2016		Jan 19, 2017

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.GeusEnergy.com/Billingtrifo for a glossary of billing terms to better understand, your statement. If you believe this bill is incorrect, please contact Getta 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 787.11-3326, (512) 836-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE ADDRESS 2810 NE COUNTY ROAD 0080 312 W:2ND AVE BLDG GUN	D BLDG PISTL	AMOUNT \$9.70 // \$35.33 ;/
Amount Due		\$45.03
Tha	nk you for choosing Gexa Energ	ý.

Payment Due

Jan 18, 2017



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

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.

Billing Date

Dec 15, 2016

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.

DEC 19 2016

NAVARRU COUNTY AUDITOR'S OFFICE

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Curre	mf	P a	9	-	-	•	

Invoice Number

SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG	AMOUNT \$19.77 \$92.00
Amount Due	\$111.77
Thank you for choosing Gexa Energy.	

Gexa ENERGY

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 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

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.

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:	Dec 15, 2016		
Invoice Number:			
Payment Due:	Jan 18, 2017		
Amount Due:	\$111.77		

Amount Enclosed (Check payable to Gexa Energy):

COUNTY OF NAVARRO

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

300 W THIRD AVE STE 10 **CORSICANA TX 75110**

0223877874



Billing Date	Invoice Number	Payment Due
Jan 12, 2017		Feb 16, 2017

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.

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JAN 17 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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SERVICE ADDRESS	-	AMOUNT
17500 FM 709 N	No. of	\$139.21
17500 FM 709 N GRDL 175W		\$20.74
17500 FM 709 N GRDL 2		\$9.48
Amount Due		\$169.43
Thank you for choosing Gexa Energy.		

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



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

	Pay By Phone or On-line
	To find out more about our automated payment services, call 1-866-
100	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:	Jan 12, 2017		
Invoice Number:			
Payment Due:	Feb 16, 2017		
Amount Due:	\$169.43		

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 7 / 00001261

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JAN 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Dec 22, 2016		Jan 27, 2017

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) 936-7136.

386-7136 in Texas 1688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE ADDRESS 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

AMOUNT 32.76 \$65.52 14,03 \$28.06 \$36.24 18.12 \$19.00 9,50 \$19:00 9,50 \$11,446.45 5175,70 \$19.00 9,50 \$92.18 29.09

-\$11,725.45 **Amount Due** Thank you for choosing Gexa Energy.

RECEIVED JAN 0 3 2017

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 ocation 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 22, 2016
Invoice Number:	
Payment Due:	Jan 27, 2017
Amount Due:	\$11,725.45

Amount Enclosed (Check payable to Gexa Energy):

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0224267254

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JAN 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Dec 23, 2016		Jan 30, 2017

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

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

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

Current Balances

SEF	RVI	CE A	DDR	ESS
300	W	3RD	AVE	UNIT 3
315	W	3RD	AVE	STEA

150.48 \$4,701.99 \$160.48

Amount Due		\$4,888.47
		2703.72
	Thank you for choosing Gexa Energy.	

RECEIVED JAN 0 3 2017

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:	Dec 23, 2016
Invoice Number:	A Cambridge
Payment Due:	Jan 30, 2017
Amount Due:	\$4,888.47

Amount Enclosed (Check payable to Gexa Energy):

3 703.72

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 18 / 00002964

0224304314



Billing Date	Invoice Number	Payment Due
Jan 15, 2017	PROBLEM AND ALBERT	Feb 20, 2017

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 fall 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.

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JAN 2 0 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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SERVICE ADDRESS 104 2ND ST BARN 104 2ND ST GRDL 175W	### AMOUNT \$101.56 \$11.03
448 TOWER ST OFC Amount Due	\$11.81 \$124.40
Thank you for choosing Gex	a Energy.

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 1-866961-9399 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:	Jan 15, 2017
Invoice Number:	
Payment Due:	Feb 20, 2017
Amount Due:	\$124.40

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 13 / 00001228

0225416324



Billing Date	Invoice Number	Payment Due
Jan 15, 2017		Feb 20, 2017

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

JAN 2 0 2017

NAVARRO COUNTY AUDITOR'S OFFIC

Current	Balan	ces

Amount Due	\$218.75	106.9
SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG	AMOUNT - \$40.63 \$176.12	86.12

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 1-866961-9399 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.

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

Billing Date:	Jan 15, 2017
Invoice Number:	1/1
Payment Due:	Feb 20, 2017
Amount Due:	\$218.75

Amount Enclosed (Check payable to Gexa Energy):

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\$		H 10.4
	D	50 100

106.98

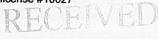
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0225441074





JAN 2 3 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jan 18, 2017		Feb 20, 2017			January 2017

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 Saturd

* The average price you paid for electric service this month (per kWh) = \$ 0.1496.

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 Payment Received	\$35.33 \$35.33	Thank you!
Balance Forward Current Charges	\$0.00 \$17.39	
Balance Due	\$17.39	

Debit:		
Desc:	Je Je	· · · · · · · · · · · · · · · · · · ·
Invoice#: Vendor#:	t very	

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

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

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Cash Payments

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

Billing Date:	Jan 18, 2017
Account Number:	(all carbinals
Payment Due:	Feb 20, 2017
Amount Due:	\$17.39

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Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0020718713

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Gexa ENERGY

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

RECEIVED

DEC 09 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

Billing Date Nu	Count Reyment Due Service Number	ESI ID Geage Month
Dec 4, 2016	Jan 6, 2017	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) = \$ 0.0868.

Visit www.GexaEnergy.com/Billinginfo for a glossery 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 fall to resolve the problem to your salisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 787,11-3326, (512) 838-7120 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 Payment Received	\$94.05 Tha	ńk ÿoul
Balance Forward Current Charges	\$0.00 \$43.13	
Balance Due	\$43.13	

Depit:	
Desc:	
PO#:	
Invoice#:_	
'endor#:	

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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.

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Dec 4, 2016	Billing Date:
	Account Number:
Jan 6, 2017	Payment Due:
\$43.13	Amount.Due:

Amount Enclosed (Check payable to Gexa Energy):

\$ 43.13

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GEXA ENERGY PO BOX 660100 DALLAS TX:75266-0100

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

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CHARGED JAN 2 3 2017 RECEIVED

DEC 27 2016

GENEROLE OFFICE

AUDITOR'S OFFICE

GENEROLE ENERGY

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

CHARGED JAN 1 6 2017

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

Billing Okto Nu	Payment Due	arvice Est ID	Usage Month
Dec 18, 2016	Jan 20, 2017		December 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) = \$ 0.0649.

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 fell 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) 936-7136.

Total From Last Bill	\$1,428.85
Balance Forward Current Charges	\$1,428.85 \$1,270.97
Balance Due	\$2,699.02
	1270,9
Debit:	
Desc:	1.0.000
PO#: Invoice#:	
Vendor#:	

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Bill Payment	Assistanc	e Program
Gexa Energy is ple that helps pay the you would like to and fill in the desire	eased to supp utility bills of donate, pleas id amount.	this program those in rieed, if e check the box
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Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

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To find out more about our automated payment services, cell 1-866961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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Billing Date:	Dec 18, 2016		
Account Number:			
Payment Due:	Jan 20, 2017		
Amount Due:	\$2,699.82		

Amount Enclosed (Check payable to Gexa Energy):

\$		2	7	0		9	7
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GEXA ENERGY PO BOX 660100 DALLAS TX 75268-010

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DALLAS TX 75266-0100

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

DEC 27 2016

JOXALAENIERIENTY

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

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

Billing Date Acco	Payment Que Service	ESI ID- Usage Month
Dec 20, 2016	Jan 23, 2017	December 2016

AUDITOR'S OFFICE For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-9399 in Houston or (866) 961-8399 outside Houston only.

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

 The average price you paid for electric service this month (per kWh) = \$ 0.2767. Visit www.GexaEnergy.com/Billinginto for a glossary of billing terms to better understand your statement.

If you believe this biff 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, (212) 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 Payment Received	\$271:38 \$271:38 Thank you!
Balance Forward	\$0.00
Current Charges	\$64.04
Balance Due	\$64.04

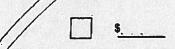
Debit: , . ,	
Desc:	
Invoice#:	1/4/15) <u>- Euselli</u> januari
Invoice#: /endor#:	

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

Gexa Energy

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COUNTY OF NAVARRO

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Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gexeenergy.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 20, 2016	
Account Number:	1227A 117-A	
Payment Due:	Jan 23, 2017	
Amount Due:	\$64.04	

Amount Enclosed (Check payable to Gexa Energy):

\$	64	0	4

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

601 N 13TH ST #6 **CORSICANA TX 75110-3015**

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RECEIVED

JAN 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 28, 2016		Jan 30, 2017			December 201

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 Saturda

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 (883) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

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Total From Last Bill	\$39.32
Balance Forward Current Charges	\$39.32 \$39.32
Balance Due	\$78.64 20_3

Debit:	
Desc:	
PO#:	
Invoice#:	
Vendor#:	

RECEIVED JAN 0 3 2017

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

Gexa ENERGY

Bill Payment Assistance Program
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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.

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To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the ocation 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 28, 2016	
Account Number:	M. Miller	
Payment Due:	Jan 30, 2017	
Amount Due:	\$78.64	

Amount Enclosed (Check payable to Gexa Energy):

\$

\$ 39.3

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0021470763

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JAN 06 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 30, 2016		Feb 3, 2017			December 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) = \$ 0.3253.

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) 936-7136.

Texas 78711-3326, (512) 936-7136.

Texas 78711-3326, (512) 936-7136.

Summary

Total From Last Bill Payment Received	\$38.66 \$38.66 Thank you
Balance Forward Current Charges	\$0.00
	\$38.48
Balance Due	\$38.48

RECEIVED JAN 0-8-2017

Gexa ENERGY

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

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

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Cash Payments

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Billing Date:	Dec 30, 2016
Account Number:	21.20291-B
Payment Due:	Feb 3, 2017
Amount Due:	\$38.48

Amount Enclosed (Check payable to Gexa Energy):

\$____

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0023202413

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> JAN 09 2017 NAVARRO COUNTY TOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jan 5, 2017		Feb 8, 2017			December 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 Saturda

* The average price you paid for electric service this month (per kWh) = \$ 0.0849. 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 (88) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

Total From Last Bill	\$43.13
Balance Forward Current Charges	\$43.13 \$46.89
Balance Due	\$90.02
	41.89

Gexa ENERGY

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

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

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Cash Payments

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Billing Date:	Jan 5, 2017	
Account Number:		
Payment Due:	Feb 8, 2017	
Amount Due:	\$90.02	

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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





JAN 2 3 2017

NAVARRO COUNTY

Service Address: 2810 NE COUNTY ROAD 0080 BLDG PISTL - CORSICANA TX 75109

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jan 19, 2017		Feb 22, 2017			January 2017

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) = \$ 3.1700.

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.

AUDITOR'S OFFICE Summary

Total From Last Bill \$9.70
Payment Received \$9.70
Balance Forward \$0.00
Current Charges \$9.70

Balance Due \$9.70

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.

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Cash Payments

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

Billing Date:	Jan 19, 2017	
Account Number:		
Payment Due:	Feb 22, 2017	
Amount Due:	\$9.70	

Amount Enclosed (Check payable to Gexa Energy):

\$____

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

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