



www.atmosenergy.com

RECEIVED

JAN 04 2017

Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

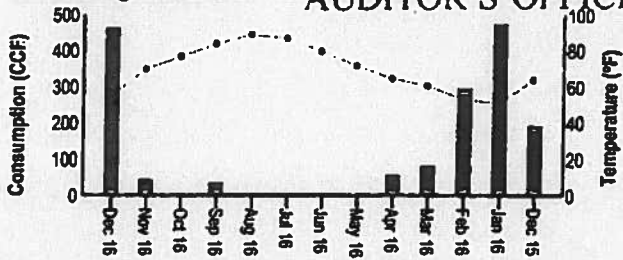
DUE DATE

01/03/17

TOTAL DUE

\$382.83

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

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

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.

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

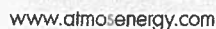
When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

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.

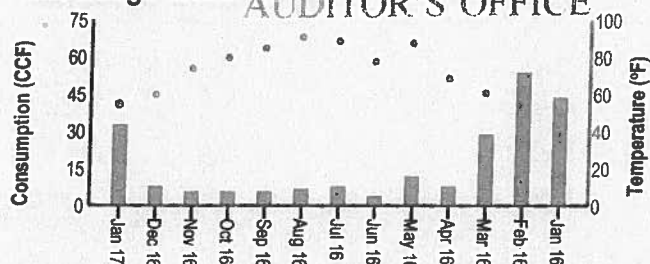


JAN 12 2017

CORSICANA TX 75110-3052

\$68.6

NAVARRO COUNTY AUDITOR'S OFFICE



68.69

\$68.6

(see reverse for billing details)

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

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



Learn more at
atmosenergy.com/WhyChooseGas

008302755683

Keep this portion for your records

Page 1 of 1



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

5093



☐ 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

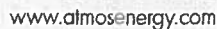
68

\$68.69

Amount Enclosed: \$ 68.69



000000000000000000000000800030331180340000068694



JAN 12 2017

er Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053


TOTAL D
\$112.7

112.77

\$112.7

(see reverse for billing details)

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



Learn more at
atmosenergy.com/WhyChooseGas

008002766918

Keep this portion for your records

Page 10



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

Total Amount Due

\$112.77

5093



Amount Enclosed: \$ 112.77

11

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



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

[illegible]

68



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www.atmosenergy.com

RECEIVED

JAN 27 2017

Account Number:

Customer Name: NAVARRO CNTY COURT HSE

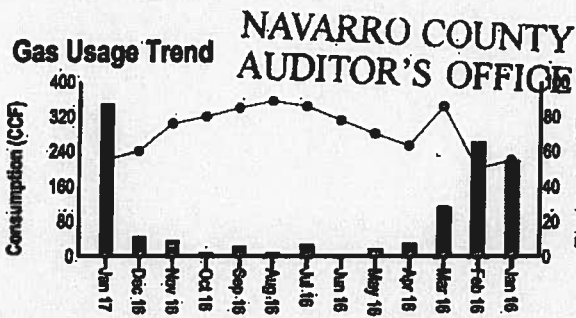
Service Address: 800 N MAIN ST STE W
CORSICANA TX 75110-3031

DUE DATE

01/24/17

TOTAL DUE

\$296.93



Account Summary

Billing Date: 1/9/17

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

Total Amount Due

\$296.93

(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.

CUSTOMER CHARGE EXPLANATION

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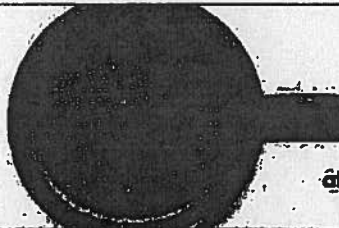
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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



Learn more at
atmosenergy.com/WhyChooseGas



www.atmosenergy.com

RECEIVED

JAN 27 2017

Account Number

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

DUE DATE
01/24/17

TOTAL DUE
\$164.77



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)

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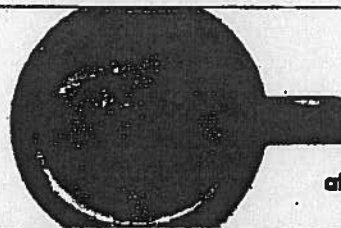
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atmosenergy.com/WhyChooseGas

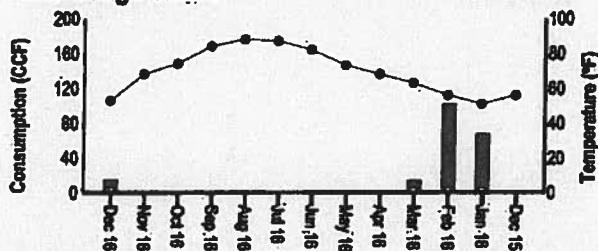
JAN 27 2017

Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST
CORSICANA TX 75110-3031

DUE DATE 01/06/17
TOTAL DUE \$-294.58

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



NO PAYMENT REQUIRED

Account Summary
Billing Date: 12/22/16

Previous Balance 45:17
Payment(s) -45:17
Current Charges -294.58

Total Amount Due \$-294.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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**Help Your Neighbors
Stay Warm**

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atmosenergy.com/share

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.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	160700	158360	2,400	39.40

RECEIVED

JAN 04 2017

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 11/27/2016 TO 12/26/2016 ACCOUNT 12/28/16

ENTER READ	CUT	NET AMOUNT
12/26	1	39.40

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

1-6740
PRTS Corsicana TX
PERMIT # 513

B&B WATER

1	1/15/17
39.40	

MAIL THIS STUB WITH YOUR PAYMENT

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

Credit: _____
Desc: _____
PO#: _____
Invoice# _____
Vendor#: _____

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

PAID

Kerens TX

PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	524500	524500	0	27.00

RECEIVED

JAN 03 2017

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		1/16/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

29

2810 NE CR 0080

**NAVARRO COUNTY
AUDITOR'S OFFICE**

ACCOUNT 12/29/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	20	1	27.00	0.00	27.00

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

Pay your bill online @ www.chatfieldwsc.com

RECEIVED JAN 03 2017

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

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

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
PAID

Kerens TX.

PERMIT NO. 33

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

RECEIVED

JAN 03 2017

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	1/16/17	
6		GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		27.00	
27.00		27.00	

MAIL THIS STUB WITH YOUR PAYMENT

13

NAVARRO COUNTY
AUDITOR'S OFFICE
Euester B Williams Par

METER READ			ACCOUNT		12/29/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
12	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.chatfieldwsc.com

RECEIVED JAN 03 2017

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

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



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 75826
OFFICE - (903) 695-2730
Equal Opportunity Provider

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

WAT	10936	10906	3000	41.77
SEWE				21.60
SANI				13.81

RECEIVED

JAN 03 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

MONTH	DAY	AMOUNT DUE	DATE	AMOUNT DUE
12	31	77.18	10.00	87.18

EAST SECOND STREET 104
BLOOMING GROVE, TX 75826



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

CUSTOMER	PAY TOTAL AMOUNT
ROUTE 1	AFTER THIS DATE
	01/16/2017
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
77.18	87.18

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

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
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

JAN 03 2017

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

MAIL THIS STUB WITH YOUR PAYMENT

3
NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT			12/29/16
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
12	27	3		38.50	0.00	38.50	

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 you dig. If you don't & you hit
a utility line and cause damage you will be responsible for all repairs.



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



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	878400	877600	800	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

JAN 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 12/29/16

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
12	29	3	59.20	0.00	59.20

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 10TH OF EACH MONTH
HARD COPY TERMINATING SERVICE AND ADDITIONAL FEES

Debit: [REDACTED]
Desc: [REDACTED]
PO#: [REDACTED]
Invoice#: [REDACTED]
Vendor#: [REDACTED]

CHARGED JAN 09 2017



CORSICANA
TEXAS

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

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

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 11/01/2016 - 12/02/2016
BILLING DATE: 12/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	88,460	89,155	695,000

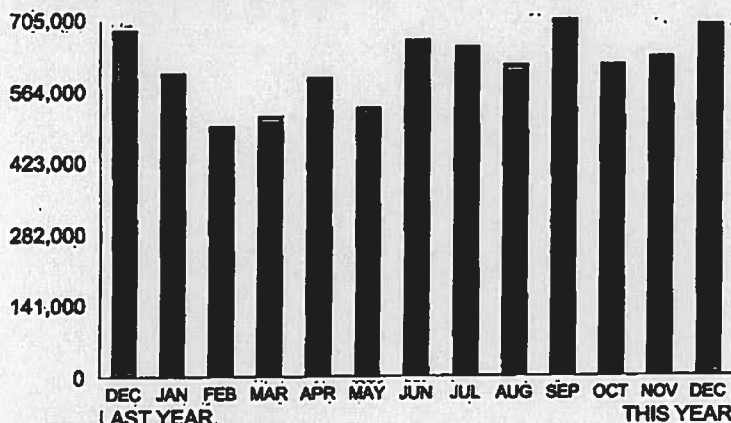
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$5,658.60
Total Due	\$5,658.60

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid by the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
Available to 3/4 inch residential meters Inside City Limits.
Disconnected accounts must be paid before 1pm to have water connected same day.
Payments made after 1pm- 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 JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 11/01/2016 - 12/02/2016
BILLING DATE: 12/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due	\$5,658.60
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AMOUNT ENCLOSED

\$5,658.60

REMIT PAYMENT TO:

186
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616



01400000710010005658600005658600000000003

CHARGED JAN 09 2017 CITY OF CORSICANA

**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

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: customer.service@cityofcorsicana.com
To pay online, please visit:
<https://payments.corsicana.com>

RECEIVED
DEC 27 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: 00166870000163 P-01
PIN #: 300 W 3RD
SERVICE ADDRESS: 11/01/2016 - 12/06/2016
SERVICE PERIOD: 12/20/2016
BILLING DATE: 01/10/2017
DUE DATE: 02/07/2017
DISCONNECT DATE:

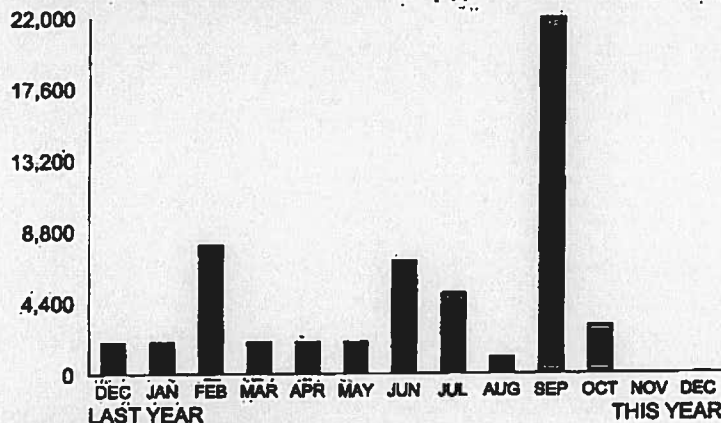
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	668	668	0

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

Debit: _____
Desc: _____
PO#: _____
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	\$104.02
Total Due	\$104.02

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.
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RECEIVED DEC 27 2016

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 11/01/2016 - 12/06/2016
BILLING DATE: 12/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

AMOUNT DUE

Total Due	\$104.02
-----------	----------

AMOUNT ENCLOSED

\$104.02

REMIT PAYMENT TO:

186
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616



00600016900010000104020000104020000000005

CHARGED JAN 09 2017



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

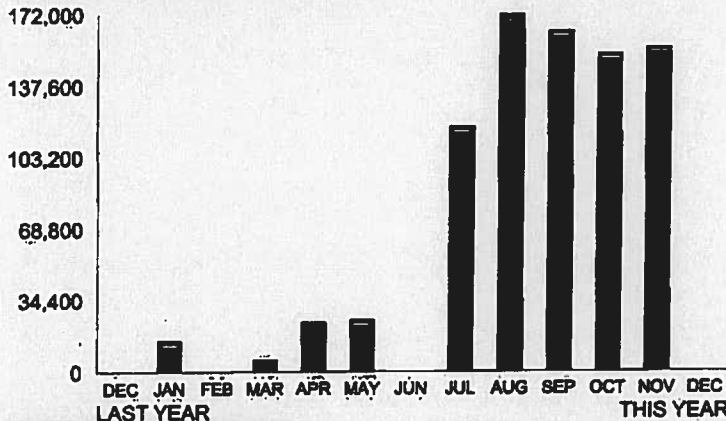
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4822
E-mail: customerservice@cityofcorsicana.com
To pay online, please visit:
<https://payments.corsicana.com>

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____

YOUR MONTHLY USAGE



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Available to 3/4 inch residential meters Inside City Limits.
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Payments made after 1pm- Services will be reconnected the next business day.

RECEIVED DEC 27 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 11/01/2016 - 12/05/2016
BILLING DATE: 12/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,310	11,310	0

CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52

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: 300 W 3RD SPKLR
SERVICE PERIOD: 11/01/2016 - 12/05/2016
BILLING DATE: 12/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

AMOUNT DUE

Total Due	\$60.52
-----------	---------

AMOUNT ENCLOSED

\$60.52

REMIT PAYMENT TO:

186
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616



00600016910010000060520000060520000000002

CHARGED JAN 09 2017



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@cityofcorsicana.com

To pay online, please visit:

<https://payments.corsicana.texas.gov>

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

223 W 1ST
11/03/2016 - 12/06/2016
12/20/2016

DUE DATE:

DISCONNECT DATE:

01/10/2017
02/07/2017

NAVARRO COUNTY

601 N 13TH ST STE 6

CORSICANA TX 75110-4672

D01548870000287 P-01

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

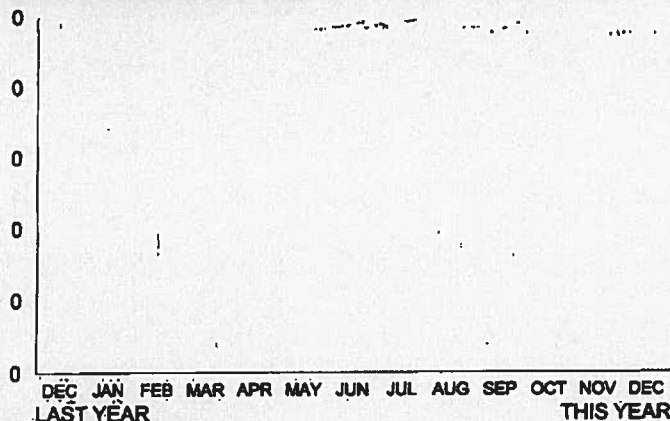
Debit: _____

Desc: _____

PO#: _____

Invoice#: _____

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

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

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

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

Disconnected accounts must be paid before 1pm to have water connected same day.

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

RECEIVED DEC 27 2016

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

200 N 12TH ST
CORSIANA, 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) 854-4825
 E-mail: customerservice@colortrans.com
To pay online, please visit: <https://payments.colortrans.com>

DEC 27 2016

731-854-4825
 Stone Mountain County Auditor's Office
 Please visit
 www.smcga.us

01/10/2017
02/07/2017

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

[illegible]

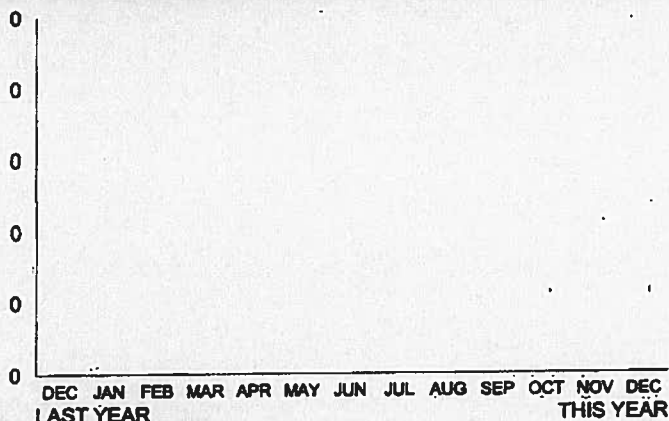
Debit.

Desc:

PO#:

Invoice#:

YOUR MONTHLY USAGE



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

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

Current Charges	\$46.50
Total Due	\$46.50

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

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

ACCOUNT NUMBER:

Total Due	\$46.90
------------------	----------------

\$46.50

REMIT PAYMENT TO:

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



03400000200080000046500000046500000000005

CHARGED JAN 0 9 2017 OF CORSICANA



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

UTILITY BILLING

200 N 12TH ST

CORSICANA, TX 75110-4616

www.ci.corsicana.tx.us

Billing Office Hours:

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

Billing Customer Service:

Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us

To pay online, please visit

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

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

312 W 1ST
11/03/2016 - 12/06/2016
12/20/2016

DUE DATE:

DISCONNECT DATE:

01/10/2017
02/07/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	0

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

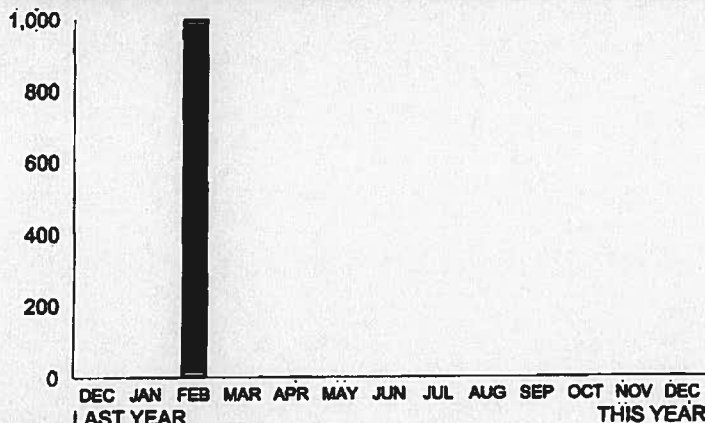
Debit: _____

Desc: _____

PO#: _____

Invoice#: _____

YOUR MONTHLY USAGE



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

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
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 11/03/2016 - 12/06/2016
BILLING DATE: 12/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

\$79.99

REMIT PAYMENT TO:

186
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616



014000019000200000799900000799900000000001

CHARGED JAN 09 2017


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: customer.service@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

 NAVARRO COUNTY
 AUDITOR'S OFFICE

001546670000267 P-02

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

Debit: _____

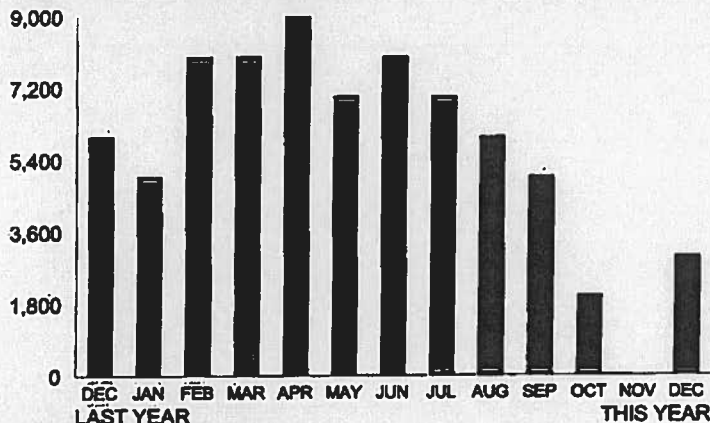
Desc: _____

PO#: _____

Invoice#: _____

Vendor#: _____

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

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

RECEIVED DEC 27 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER: _____

PIN #: _____

SERVICE ADDRESS: _____

SERVICE PERIOD: _____

BILLING DATE: _____

 601 N 13TH
 11/02/2016 - 12/06/2016
 12/20/2016

DUE DATE: _____

DISCONNECT DATE: _____

01/10/2017

02/07/2017

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

Current Charges	\$154.52
Total Due	\$154.52

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	601 N 13TH
SERVICE PERIOD:	11/02/2016 - 12/06/2016
BILLING DATE:	12/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

AMOUNT DUE

Total Due	\$154.52
-----------	----------

AMOUNT ENCLOSED

\$154.52

REMIT PAYMENT TO:

 186
 CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616


01400001200030000154520000154520000000000



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>

D01571880002984 T-0011 P-0078
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

JAN 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

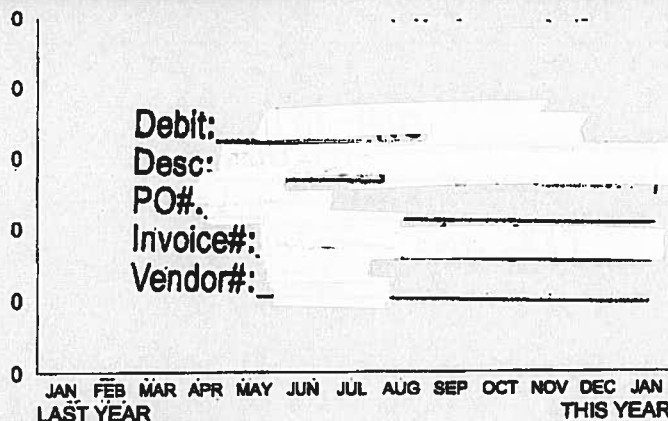
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 12/06/2016 - 01/04/2017
BILLING DATE: 01/20/2017

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

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



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

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

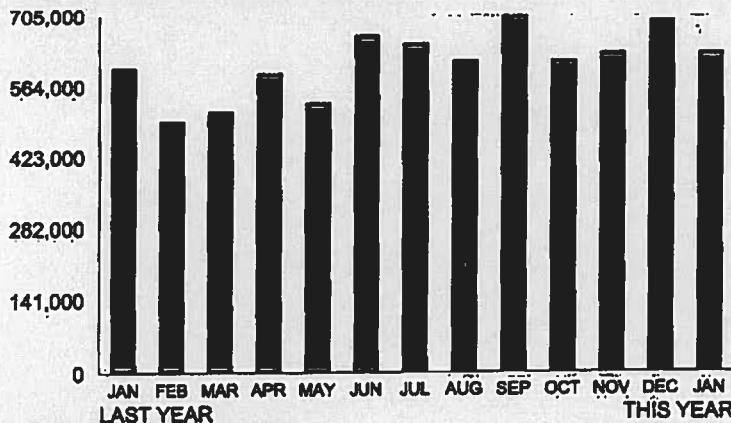


RECEIVED

JAN 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 12/02/2016 - 01/03/2017
BILLING DATE: 01/20/2017

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	89,155	89,785	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: _____
PO#: _____
Invoice#: _____
Vendor#: _____

CHARGED JAN 3 0 2017



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE

01/24/2017

For questions or comments,
please contact Customer Care
at (888) 635-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at:
customer care@constellation.com.

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

RECEIVED

JAN 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/29/2016
PREVIOUS BALANCE	\$9.50
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: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026008593
ACCT #4426223680
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4840
Carol Stream, IL 60141

RECEIVED JAN 03 2017

January						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Payment Due

20150-0002272-0000001 of 0000006-C03-p1-6360-PO0950

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019
www.menwsc.mynutrahwater.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
CORSICANA, TX
PERMIT NO. 387

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESNT	PREVIOUS		
Water	1298300	1298200	100	27.50
Tax				0.14

RECEIVED

JAN 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER 11	PAY GROSS AMOUNT 1/10/17
GROSS AMOUNT TO BE PAID 27.64	GROSS AMOUNT TO BE PAID 32.64
MAIL THIS STUB WITH YOUR PAYMENT	

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 12/28/2016

MONTH	DAY	CLASS	AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	14	5	27.64	5.00	32.64

PLEASE NOTE!!

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!!

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

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



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

RECEIVED

JAN 06 2017

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

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



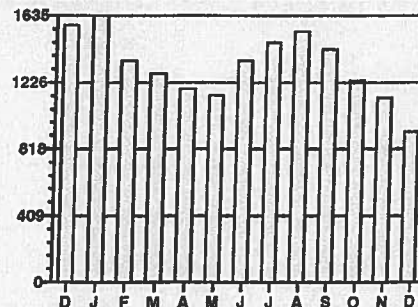
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

31

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
IMMEDIATELY

PAGE 1 of

INVOICE GROUP:

PCRF FACTOR = -.0075665

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BALANCE FORWARD DUE IMMEDIATELY			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							0.21	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			95.00
					TOTAL AMOUNT DUE			107.22
YTD ROUNDUP AMOUNT				\$6.44				
0	5SMCO	53521	14826	14990	164	14.19	15.00	
FM 0667		1	11/20/16	12/20/16	.000			
*REGULAR BILL							0.81	
					ROUNDUP AMOUNT			
					TOTAL CURRENT CHARGES			30.00
					TOTAL AMOUNT DUE			30.00
YTD ROUNDUP AMOUNT				\$6.54				

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

RECEIVED JAN 08 2017

**** SEE LAST PAGE ****

RECEIVED JAN 08 2017

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



001125570000016936000177128

"OWNED BY THOSE WE SERVE"



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

RECEIVED

JAN 06 2017

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
AUDITOR'S 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: 00000000000000000000

PCRF FACTOR = -.0075665

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								1.14
MCKINNEY ST	5SMCO	24218	18222	18395	173	14.97	15.00	
*REGULAR BILL		1	11/20/16	12/20/16	.000		0.90	
ROUNDUP AMOUNT								0.13
TOTAL CURRENT CHARGES								31.00
TOTAL AMOUNT DUE								32.14
YTD ROUNDUP AMOUNT \$5.57								
TOTAL AMOUNT DUE								169.36

RECEIVED JAN 08 2017

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



001125570000016936000177128

"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

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

4 1385
C-4 P-4



KWH USAGE HISTORY

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

0

**Average Cost
Per Day**

0.32

RECEIVED

JAN 06 2017

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.

INVOICE GROUP:

PCRF FACTOR = -.0075665

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of

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			
HWY 0309		0				.000		
*SECURITY LIGHT							9.91	
								9.91
								9.91
5SMCO		0	0	0	0			
SE CR 3105		0				.000		
*SECURITY LIGHT							18.56	
								18.56
								21.85

TOTAL AMOUNT DUE

31.76

RECEIVED JAN 08 2017

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

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



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

001326050000003176000033192

"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
CORNICANA TX 75110-3015

4 1386
C-4 P-4



KWH USAGE HISTORY

RECEIVED

JAN 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

0

**Average Cost
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.

INVOICE GROUP: 192

PCRF FACTOR = -.0075665

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
██████████ SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
							SECURITY LIGHT	9.91
							TOTAL CURRENT CHARGES	9.91
							TOTAL AMOUNT DUE	9.91
██████████ 4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	11126	12460	1334	115.45	15.00	
		1	11/20/16	12/20/16	.000			
							TOTAL CURRENT CHARGES	130.45
							TOTAL AMOUNT DUE	130.45
							BALANCE FORWARD DUE IMMEDIATELY	6.98
██████████ SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							SECURITY LIGHT	8.65
							TOTAL CURRENT CHARGES	8.65
							TOTAL AMOUNT DUE	15.63
TOTAL AMOUNT DUE								155.99

RECEIVED JAN 0-8 2017

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



001325890000015599000163446

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	\$0.00
Water	\$37.46

RECEIVED

JAN 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/16/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

AUTO



RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (866) 376-4135
http://cwc_netws.myruralwater.com

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

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

RETURN SERVICE REQUESTED

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

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

Gexa ENERGY

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

Billing Date	Invoice Number	Payment 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/BillingInfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

RECEIVED

DEC 19 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$39.68
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$12.08
Amount Due	\$62.79

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:	Dec 13, 2016
Invoice Number:	
Payment Due:	Jan 16, 2017
Amount Due:	\$62.79

Amount Enclosed (Check payable to Gexa Energy):

\$ 6 2 . 7 9

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

13 / 00001212

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0223733614

0

00006279

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Dec 11, 2016		Jan 13, 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.

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Current Balances

RECEIVED

DEC 19 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

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

AMOUNT

\$109.79
\$20.74
\$9.48

Amount Due

\$140.01

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

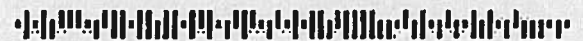
MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276".
bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

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

Amount Enclosed (Check payable to Gexa Energy):

\$.

6105



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

16 / 00002117

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0223623204

3

00014001

CHARGED JAN 23 2017

Page 1 of 12

CHARGED JAN 16 2017

Gexa ENERGY

Gexa Energy
Suite 209
20455 State Highway 249
Houston TX 77070
PUC license #10027

DEC 27 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
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 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

221 W 1ST AVE
601 N 13TH ST
312 W 1ST AVE
800 N MAIN ST
800 N MAIN ST STE R
8404 ESTERS BLVD STE 100
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSMT

AMOUNT

\$253.64 119.97
\$1,669.37 741.92
\$19.00 9.50
\$3,500.49 1581.48
\$1,170.37 527.41
\$4,836.29 2127.67
\$24.89 12.70
\$97.03 63.93
\$649.32 335.82

Amount Due

\$12,020.40 5520.40

Thank you for choosing Gexa Energy.

RECEIVED DEC 27 2016

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

Gexa ENERGY

Bill Payment Assistance Program

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



\$

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "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: Dec 18, 2016

Invoice Number:

Payment Due: Jan 20, 2017

Amount Due: \$12,020.40

Amount Enclosed (Check payable to Gexa Energy):

\$ 5520.40



6105

GEXA ENERGY
PO BOX 682099
HOUSTON TX 77269-2099

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

0224018634

2

01202040

CHARGED JAN 16 2017

Page 1 of 4

RECEIVED

Gexa ENERGY

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

Billing Date	Invoice 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.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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$9.70 ✓
\$35.33 ✓

Amount Due

\$45.03

Thank you for choosing Gexa Energy.



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

RECEIVED

DEC 19 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Dec 15, 2016		Jan 18, 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

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$19.77
907 NW 2ND ST BLDG	\$92.00
<hr/>	
Amount Due	\$111.77

Thank you for choosing Gexa Energy.

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



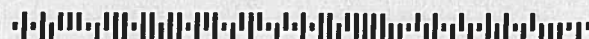
Bill Payment Assistance Program

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.

☐ \$

\$ 1 1 1 . 7 7

Amount Enclosed (Check payable to Gexa Energy):



6105

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0223877874

4

00011177



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

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

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$139.21
\$20.74
\$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.

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

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:	Jan 12, 2017
Invoice Number:	
Payment Due:	Feb 16, 2017
Amount Due:	\$169.43

Amount Enclosed (Check payable to Gexa Energy):

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

7 / 00001261

0225229694



00016943



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

RECEIVED

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) 936-7120 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

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

~~\$65.52~~ 32.76
~~\$28.06~~ 14.03
~~\$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

Amount Due

~~\$11,725.45~~

5298.20

Thank you for choosing Gexa Energy.

RECEIVED JAN 03 2017

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



Bill Payment Assistance Program

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

☐

\$

Pay By Phone or On-line

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

Cash Payments

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

Billing Date: Dec 22, 2016

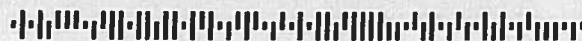
Invoice Number:

Payment Due: Jan 27, 2017

Amount Due: \$11,725.45

Amount Enclosed (Check payable to Gexa Energy):

\$ 5298.20



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0224267254

7

01172545



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

RECEIVED

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.

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Current Balances

SERVICE ADDRESS
300 W 3RD AVE UNIT 3
315 W 3RD AVE STE A

AMOUNT
~~\$4,701.99~~ 2651.04
~~\$186.48~~ 52.68

Amount Due

~~\$4,888.47~~
2703.72

Thank you for choosing Gexa Energy.

RECEIVED JAN 03 2017

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.

☐ \$ _____

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 2 7 0 3 . 7 2



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

18 / 00002964

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0224304314

4

00488847



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

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 20 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$101.56
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$11.81

Amount Due

\$124.40

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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

☐ \$

\$ _____.



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

13 / 00001228

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0225416324

5

00012440



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

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 20 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS
205 SE 3RD ST
907 NW 2ND ST BLDG

AMOUNT
~~\$40.63~~ 20.86
~~\$478.12~~ 86.12

Amount Due

\$218.75 106.98

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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

☐ \$ _____

Pay By Phone or On-line

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

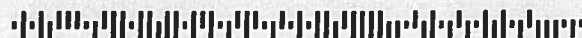
Cash Payments

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 106 . 98



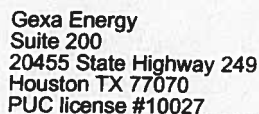
GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0225441074

5

00021875



RECEIVED

JAN 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

**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) = \$ 0.1496.

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

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

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



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

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

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

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

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$.



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

3 / 00000598

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020718713

9

00001739

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

Gexa ENERGY

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

RECEIVED

DEC 09 2016

==
NAVARRO COUNTY
AUDITOR'S OFFICE
==

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage 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 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	\$94.05	
Payment Received	\$94.05	Thank you!
Balance Forward	\$0.00	
Current Charges	\$43.13	
Balance Due	\$43.13	

Debit: _____

Desc: _____

PO#: _____

Invoice#: _____

Vendor#: _____

RECEIVED DEC-09 2016

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

Gexa ENERGY

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



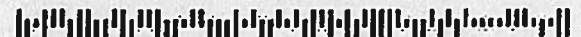
\$ _____

Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.
Cash Payments MoneyGram® 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:	Dec 4, 2016
Account Number:	
Payment Due:	Jan 6, 2017
Amount Due:	\$43.13

Amount Enclosed (Check payable to Gexa Energy):

\$ 4 3 . 1 3



7096

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

14 / 00001968

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

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00004313

CHARGED JAN 23 2017
RECEIVED

DEC 27 2016
Gexa ENERGY
NAVARRO COUNTY
AUDITOR'S OFFICE

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

CHARGED JAN 16 2017
Service Address: 8404 ESTERS BLVD STE 104 - IRVING TX 75063-2294

Page 1 of 2

Billing Date	Account Number	Payment Due	Service Number	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 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) 536-7120 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	\$1,428.85
Balance Forward	\$1,428.85
Current Charges	\$1,270.97
Balance Due	\$2,699.82

1270.97

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

RECEIVED DEC 27 2016

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

Gexa ENERGY

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

☐ \$ _____

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 2 7 0 . 9 7

7096



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

5 / 00000856

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023199413

8

00269982

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

DEC 27 2016

~~GONZALES~~ COUNTY
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	ES ID	Usage Month
Dec 20, 2016		Jan 23, 2017			December 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) = \$ 0.2767.

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	\$271.38	
Payment Received	\$271.38	Thank you!
Balance Forward	\$0.00	
Current Charges	\$64.04	
Balance Due	\$64.04	

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

RECEIVED DEC 27 2016

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

Gexa ENERGY

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-855-961-8399 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.gexasenergy.com. Use Receipt Code *4276*. bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Dec 20, 2016
Account Number:	
Payment Due:	Jan 23, 2017
Amount Due:	\$64.04

Amount Enclosed (Check payable to Gexa Energy):

\$ 64 . 04

7094

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

13 / 00001656

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743173

E

00006404



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

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 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

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

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

Summary

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

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

RECEIVED JAN 03 2017

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.

☐ \$ _____

<p align="center">Pay By Phone or On-line</p> <p>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 align="center">Cash Payments</p> <p>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:	Dec 28, 2016
Account Number:	
Payment Due:	Jan 30, 2017
Amount Due:	\$78.64

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 9 . 3 2



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

11 / 00001386

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00007864

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

Gexa ENERGY

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

RECEIVED

JAN 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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) 936-7120 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	\$38.66	
Payment Received	\$38.66	Thank you!
Balance Forward	\$0.00	
Current Charges	\$38.48	
Balance Due	\$38.48	

RECEIVED JAN 08 2017

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:	Dec 30, 2016
Account Number:	
Payment Due:	Feb 3, 2017
Amount Due:	\$38.48

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 8 . 4 8



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

18 / 00002385

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

3

00003848

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

Gexa ENERGY

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

RECEIVED

JAN 09 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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 Saturdays

* 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 (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	\$43.13
Balance Forward	\$43.13
Current Charges	\$46.89
Balance Due	\$90.02

46.89

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 46 . 89



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

14 / 00002077

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1

00009002

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

Gexa ENERGY

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

RECEIVED

JAN 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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.

Summary

Total From Last Bill	\$9.70	
Payment Received	\$9.70	Thank you!
Balance Forward	\$0.00	
Current Charges	\$9.70	
Balance Due	\$9.70	

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 9 .



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

19 / 00003224

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020718703

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00000970