

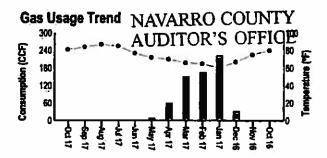
RECEIVED

Account Number:

Customer Name: NAVARRO CO PREC #2 Service Address: 907 NW 2ND ST KERENS TX 75144-2427 DUE DATE 10/24/17 TOTAL DUE \$44.92

www.atmosenergy.com

OCT 20 2017



Account Summary Billing Date: 10/9/17

Previous Balance 44.92
Payment(s) 44.92
Current Charges 44.92

Total Amount Due

\$44,92

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. 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 Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2

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



RECEIVED

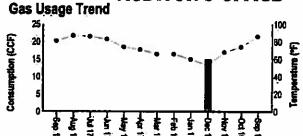
Account Number:

OCT 20 2017 Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST CORSICANA TX 75110-3031 DUE DATE 10/11/17 TOTAL DUE \$47.90

www.almosenergy.com

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary Billing Date: 9/26/17

Previous Balance 47.90
Payment(s) -47.90
Current Charges 47.90

Total Amount Due

\$47.90

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.stmosenergy.com/EnergyTips.

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Save Money. Lower Your Energy Bill.

Atmós Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888,286.6700 for details.

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www.aimosenergy.com

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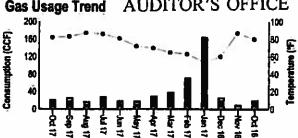
Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE

ervice Address: 312 W 1ST AVE CORSICANA TX 75110-3002 DUE DATE 10/25/17 **TOTAL DUE \$63.70**

NAVARRO COUNTY AUDITOR'S OFFICE

OCT 20 2017



Account Summary Billing Date: 10/10/17

Previous Balance 66.11
Payment(s) -66.11
Current Charges 63.70

Total Amount Due

\$63.70

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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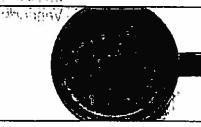
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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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/WhyChoaseGas

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www.almosenergy.com

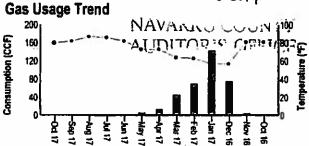
Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 10/31/17 TOTAL DUE \$94.38

OCT 19 2017

RECEIVED



Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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Account Summary Billing Date: 10/16/17

Previous Balance

46.49

Payment(s)

0.00

Past Due Balance

46.49 PAY IMMEDIATELY

Current Charges

47.89

Past Due Balance:

Current Charges:

(see reverse for billing details)

\$46.49 \$47.89

Prior amounts already past due may result in disconnection

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

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

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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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YOUR FAMILY WARMER AND
THE D



Learn more at atmosenergy.com/WhyChooseGas

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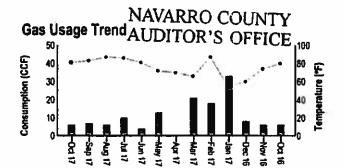
RECEIVED

www.atmosenergy.com

OCT 13 2017

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 10/25/17 **TOTAL DUE** \$52.21



Account Summary Billing Date: 10/10/17

Previous Balance 52.80
Payment(s) -52.80
Current Charges 52.21

Total Amount Due

\$52.21

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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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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Keep this portion for your records



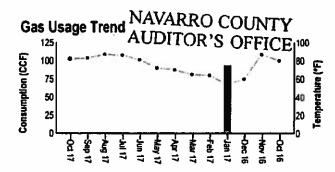
Account Number: RECEIVED CUSTOMER NAME: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053

DUE DATE 10/25/17

TOTAL DUE \$47.90

www.almosenergy.com

OCT 13 2017



Account Summary Billing Date: 10/10/17

Previous Balance 47.90 Payment(s) -47.90 **Current Charges** 47.90

Total Amount Due

\$47.90

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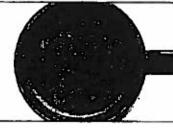
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

BECAUSE IT'S THE BEST WAY TO KEEP



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records



www.atmosenergy.com

Account Number:

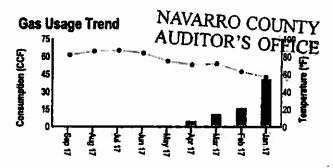
Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE

CORSICANA TX 75110-4665

DUE DATE 10/13/17

TOTAL DUE \$103.71

OCT 05 2017



Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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Account Summary Billing Date: 9/28/17

Previous Balance 51.86 Payment(s) 0.00

Past Due Balance 51.86 PAY IMMEDIATELY

Current Charges 51.85

Past Due Balance:

\$51.86

Current Charges:

\$51.85

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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

For instructions on reading your 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

Save Money. Lower Your Energy Bill.

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Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

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Keep this portion for your records



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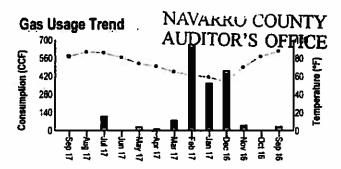
Account Number:

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

IRVING TX 75063-2294

DUE DATE 10/06/17 **TOTAL DUE** \$95.66

SEP 28 2017



Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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Account Summary Billing Date: 9/21/17

Previous Balance 94.97
Payment(s) 47.93
Past Due Balance
Current Charges 48.62

Past Due Balance: Current Charges: \$47.04 \$48.62

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

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Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888,286.6700 for details.

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Keep this portion for your records

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RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID PRSRT CORSICATION T

PERMIT NO.

TYPE	METER	READING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	IIII	01/A(1020	
Water	231900	R219400	EFVE	D 124.00	

OCT 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

CORSICANA TX

Service From 8/25/2017 TO 9/25/2017 ACCOUNT

METER READ CLASS TOTAL DUE UPON RECEIPT 9 25 1 124.00

SURVEY ABOUT CREDIT CARD AND DEBIT CARD PAY
IF YOU WOULD LIKE TO PAY WITH A CARD LET US KNOW
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
BASE RATE25.00/6.00 per 1000 LT FEE AFT 15TH 20.00
IF PRESSURE IS LOW PLESE CALL 903-872-0650

B&B WATER

CUSTOMER DUE DATE PAST DUE AFTER THIS DATE 10/15/17

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY PCT.1 JASON GRANT 601 N 13TH ST SUITE 6 CORSICANA TX 75110 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NECETOR TX

TYPE	METER	READING	USED	244222
SERVICE	PRESENT	PREVIOUS	0320	CHARGES

Water

2810 NE CR 0080

527800

527300 5

500

30.00

RECEIVED

OCT 02 2017

Route	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
		10/16/17
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
	30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT

0

NAVARRO COUNTY AUDITOR'S OFFICE

		ACCOUNT	9/27/17
METER READ CLAS!	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9 2	30.00	0.00	30.00

Payment is due the on the 16th of the month to avoid late fees or interruption of service.

Online bill payment is available @ www.chatfieldwsc.com

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NE erens TX

TYPE	METER	READING	USED	CHARGES	
SERVICE			0325	CHARGES	
Wat	ter 465	00 4650	0 0	27.00	

3

RECEIVED

OCT 02 2017

DUE DATE
PAST DUE AFTER THIS DATE 10/16/17 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 27.00 27.00

MAIL THIS STUB WITH YOUR PAYMENT

Eucster B Williams Par

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT

1	METER	READ			OTALDUE	LATE CHARGE	PAST DUE	
L	MONTH	DAY	-C-55	(UP	ONRECEIPT	AFTER DUE DATE	AMOUNT	
I	0	2	_		27.00	0.00	27.00	
1	7	4	ויי	1 1	47.00	0.00	27.00	

Payment is due the on the foth of the month to avoid late fees or interruption of service.

Online bill payment is available @ www.chatfieldwsc.com

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

3

CITY OF BLOOMING GROVE

P.O. BOX 237 BLOOMING GROVE, TX 76626 OFFICE - (903) 695-2711

BLOOMING GROVE, TX 76626-

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

Equal Opportunity Provider

ACCOUNT NUMBER SERVICE LD.

TYPE METER READING USAGE CHARGES
SERVICE PRESENT PREVIOUS

110.560 TO 122.76

CUSTOMER
ROUTE ACCOUNT

NET AMOUNT TO BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

PAYABLE TO CITY OF BLOOMING GROVE

WAT SEWE SANI 195RECEIVED

45.60 13.81

OCT 0 4 2017

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

NAVARRO COUNTY

NAVARRO COUNTY

NAVARRO COUNTY

A tortubus of Late change Amount due After due Date After 18th

182.17

EAST SECOND STREET 104

HILLIAND AMOUNT DUE AFTER DUE DATE AFTER 18TH

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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

	(/ 0			
TYPE	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHARGES

Water

VOL. FIRE

372300

372200

100

33.65

WATER TOWER FEE

3.50 RECEIVEL 2.00

	TOMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		10/15/17
TOTAL DUE	JPON RECEIPT	PAST DUE AMOUNT
3	9.15	39.15

MAIL THIS STUB WITH YOUR PAYMENT

OCT 01 2017

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT

9/28/17

METER MONTH 9 20 39.15

LATE CHARGE AFTER DUE DATE 0.00 39.15

THE CITY OFFICE WILL BE CLOSED MONDAY OCTOBER 09, 2017

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

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RETURN SERVICE REQUESTED

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

TYPE METER		FATING			
(OF	METERN	EADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			
Water	895700	894500	1,200	26.00	
Sewage R			FIME	20.00	
Sanitati	on		TIAT.	27.25	
Streets		0.01		2.00	
Clean Kerens U		UC	「 0 1 2017	0.50	

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
75.75	75.75
MAIL THIS STUB WIT	H YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

907 NW Second

ACCOUNT

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

METER READ CLASS GROSS AMOUNT PAY EARLY GROSS AMOUNT TO BE PAID 75.75 BE PAID 75.75

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



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

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

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

SERVICE ADDRESS: SERVICE PERIOD:

08/04/2017 - 09/07/2017

09/20/2017

317 W 3RD

BILLING DATE:

ACCOUNT NUMBER:

ACCOUNT INFORMATION

DUE DATE:

10/10/2017

11/06/2017

601 N 13TH **NAVARRO COUNTY** D01730930000183 P-02

CORSICANA TX 75110

SUITE 6

RECEIVED

AUDITOR'S OFFICE NAVARRO COUNTY

YOUR MONTHLY USAGE

40,000 16,000 24,000 32,000 8,000

Servic

WATER

ä

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

100	90	Ö
Current	Previous	ė

7 Usage 24,000

CURRENT CHARGES

Street Improvement Fee	Supplementary Fee	Sales Tax	Garbage	Sewer	Water
\$8.00	\$3.50	\$1.11	\$13.50	\$114.00	\$98.30

AMOUNT DUE

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

Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Transh (Allied Waster):
Phone: (903) 874-8717
Phone: (903) 874-8717
Phone: (903) 874-8717
D01730530000183 P-q1

Bitting Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Bitting Customer Service:
903) 854-4825
E-mail: customerservice@cl.corsicana.tx.us
E-mail: customerservice@cl. **UTILITY BILLING** CITY OF CORSICANA CORSICANA, TX 75110-4616 200 N 12TH ST

601 N 13TH

SUITE 6

CORSICANA TX 75110

AUDITOR'S OFFICE NAVARRO COUNTY

YOUR MONTHLY USAGE

200	400	600	800	1,000
			_	

CURRENT CHARGES

Supplementary Fee Street Improvement Fee	Water Sewer Garbage Sales Tax
\$3.50 \$8.00	\$17.00 \$18.00 \$13.50 \$1.11

AMOUNT DUE

Current Charnee

\$61 11

ACCOUNT INFORMATION

ACCOUNT NUMBER:

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

08/04/2017 - 09/07/2017

313 W 3RD

10/10/2017

09/20/2017

DUE DATE:

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

11/06/2017

Current 29

Service WATER

Previous 29

<u>Usage</u>



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 UTILITY BILLING CITY OF CORSICANA 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: <u>customerservice@ci.corsicana.tx.us</u> To pay online, please visit: https://payments.ci.corsicana.tx.us

DUE DATE:

10/10/2017

11/06/2017

BILLING DATE:

P2 #

NAVARRO COUNTY JUSTICE CTR RECEIVED **CORSICANA TX 75110-3015**

ություն 25 հույսում է Հույսում հերարարարում է հերարարարում է հերարարում է հերարարում է հերարարում է հերարարում

AUDITOR'S OFFICE NAVARRO COUNTY

YOUR MONTHLY USAGE

573,000 382,000 955,000 764,000

CURRENT CHARGES

Water Street Improvement Fee Supplementary Fee Sewer \$3,700.00 \$3.50 \$8.00 \$3,641.10

AMOUNT DUE

Current Charnes

SERVICE ADDRESS: SERVICE PERIOD: DISCONNECT DATE: ACCOUNT NUMBER: ACCOUNT INFORMATION 08/04/2017 - 09/07/2017

312 W 2ND

09/20/2017

CURRENT ACCOUNT ACTIVITY Previous Current

94,835 95,750 Usage

WATER Service

915,000

\$7 352 60



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

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://nayments.ci.corsicana.tx.us

BILLING DATE:

SERVICE ADDRESS: SERVICE PERIOD:

08/04/2017 - 09/06/2017

221 W 1ST

09/20/2017

ACCOUNT NUMBER:

ACCOUNT INFORMATION

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

DUE DATE:

D01730930002971 T-0011 P-0044
NAVARRO COUNTY/TEX PARKS

ոիիթիթյունինիկոնինինի MAVAKKO COUNTY SEP 2 5 2017

AUDITOR'S OFFICE

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

YOUR MONTHLY USAGE

0 0

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

AMOUNT DUE

Current Charnes

\$48.50

CURRENT CHARGES

Previous

Service WATER

Current

10/10/2017 11/06/2017

Usage



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 CITY OF CORSICANA 200 N 12TH ST

ACCOUNT NUMBER:

08/04/2017 - 09/07/2017

312 W 1ST

09/20/2017

10/10/2017

11/06/2017

ACCOUNT INFORMATION

601 N 13TH ST STE 6 NAVARRO COUNTY

CORSICANA TX 75110-4672

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 CORSICANA, TX 75110-4616

NAVARRO COUNTY AUDITOR'S OFFICE

D01730930000275 P-03

Previous 39

Current 39

Usage

BILLING DATE: SERVICE PERIOD: SERVICE ADDRESS: DUE DATE: DISCONNECT DATE: **CURRENT ACCOUNT ACTIVITY** Service WATER

CURRENT CHARGES

Sewer Water Supplementary Fee Street Improvement Fee

11,200

14,000

YOUR MONTHLY USAGE

\$28.49 \$40.00 \$3.50 \$8.00

AMOUNT DUE

Current Charnes

2,800

5,600

8,400





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

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

ACCOUNT NUMBER:

ACCOUNT INFORMATION

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.b.us

BILLING DATE: SERVICE PERIOD: SERVICE ADDRESS:

08/04/2017 - 09/07/2017

09/20/2017

601 N 13TH

DUE DATE:

10/10/2017

11/06/2017

DISCONNECT DATE

CURRENT ACCOUNT ACTIVITY

To pay point the say visit

D01730930000275 P-02

NAVARRO COUNTY SEP 2 5 2017

> WATER Service

Previous 38

Current 46

Usage

AUDITOR'S OFFICE

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

YOUR MONTHLY USAGE

1,600	3,200	4,800	6,400	8,000
				_
		ı		

CURRENT CHARGES

Water Sewer Street Improvement Fee Supplementary Fee \$108.27

\$72.00 \$3.50 \$8.00

AMOUNT DUE

Durrent Charnes

\$101 77



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 CORSICANA, TX 75110-4616 200 N 12TH ST

ACCOUNT NUMBER:

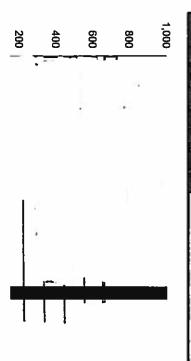
ACCOUNT INFORMATION

D01730930000275 P-01

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

AUDITOR'S OFFICE NAVARKO COUNTY

YOUR MONTHLY USAGE



SERVICE ADDRESS: SERVICE PERIOD: DISCONNECT DATE: **DUE DATE:** BILLING DATE:

CURRENT ACCOUNT ACTIVITY Service WATER

<u>Previous</u> Current 2

CURRENT CHARGES

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

AMOUNT DUE

Dimont Charnes

\$25 B

08/04/2017 - 09/06/2017 09/20/2017

223 W 1ST

10/10/2017 11/06/2017

Usage



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

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

Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD SPKLR 08/03/2017 - 09/05/2017

09/20/2017

PIN#

ACCOUNT NUMBER:

ACCOUNT INFORMATION

BILLING DATE:

DUE DATE:

10/10/2017

11/06/2017

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

To pay online phopose visition in the street of the street

NAVARRO COUNTY COURTHOUSE

SPRINKLER

Service

<u>Previous</u> 11,595

Current 11,662

<u>Usage</u> 67,000

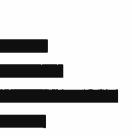
AUDITOR'S OFFICE NAVARRO COUNTY

601 N 13TH ST STE 6

CORSICANA TX 75110-4603

YOUR MONTHLY USAGE

131,200 164,000 32,800 65,600 98,400



CURRENT CHARGES

Sprinkler
Street Improvement Fee

\$292.72 \$8.00

AMOUNT DUE

Current Charnes





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

NAVARRO COUNTY COURTHOUSE

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

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, 14446-1455
To pay online 14466-1456
To pay online 14466-14566
To pay online 14466-14566
To pay online 14466-14566
To pay CITY OF CORSICANA CORSICANA, TX 75110-4616
www.cityofcorsicana.com

AUDITOR'S OFFICE NAVARRO COUNTY

CURRENT CHARGES

Sewer Water Supplementary Fee Street Improvement Fee \$76.67 \$72.00 \$3.50 \$8.00

101,000

YOUR MONTHLY USAGE

60,600

40,400

20,200 |

80,800

AMOUNT DUE

Current Charnes



ACCOUNT INFORMATION

PIN# ACCOUNT NUMBER:

SERVICE PERIOD: SERVICE ADDRESS:

BILLING DATE:

08/04/2017 - 09/07/2017

300 W 3RD

10/10/2017 09/20/2017

11/06/2017

DISCONNECT DATE:

DUE DATE:

CURRENT ACCOUNT ACTIVITY Previous 984

Service WATER

Current 992

Usage

11420-0003614-0000001 of 0000006-C03-p1-6273-P01420



Navarro County

CHE CUSTOMER ID TX_/

STATEMENT NO.

PAGE 1 of 6

STATEMENT DATE 09/27/2017

DUE DATE 10/28/2017

For questions of confinents, please contact Customer Care at (868)635-0827

Monday through Friday 7.00 am to 6:00 pm.

Central Standard Time, or email us at customercare@constellation.com4

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	08/24/2017
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$- 9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$9.50

OCT 04 2017

NAVARRO COUNTY AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4426223690 BANK: Bank of America

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. PO Box 4640 Carol Stream, IL 60197-4640

ſ	October						
	s	M	<u> </u>	W.	T	F	S
	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				

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

www.menwsc.myruralwater.com

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

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

DUE DATE PAST DUE AFTER THIS DATE

10/10/17

PAST DUE AMOUNT

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243, Eureka, TX) METER READING SERVICE USED PRESENT CHARGES PREVIOUS

Water Tax

1300200

1300200

CEIVE

26.87

0.13

27.00 32.00 MAIL THIS STUB WITH YOUR PAYMENT

OCT 01 2017

NAVARRO COUNTY

TOTAL DUE UPON RECEIPT

AUDITOR'S OFFICE

METER	READ	_ ^			7/40/40
MONTH	DAY	LASS	UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	16	_3 _	<u> </u>	5.00	32.00
Office	Hours				

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

26th -10th Open 9:00 am - 5:00pm Monday thru Friday

11th - 17th Closed (Open by appointment only)

18th -- 25th Open 3:00pm -- 5:00 pm Monday thru Friday

www.menwsc.myruralwater.com

"OWNED BY THOSE WE SERVE"



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

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

NAVARRO COUNTE ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECEIVED				
0	OCT 0 3 2017				
Average Cost Per Day 0,38	NAVARRO COUNTY AUDITOR'S OFFICE				

Due Date For Current Charges: 10/16/2017 **Amount Due:**

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY **CALLING 1-855-385-9975 OR PAY ONLINE AT** www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0087123

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	55MCO	0	0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		11.32	11.32 11.32
4201 HWY 0022 W *REGULAR BILL	5SMCO		1	19697 08/20/17		935 .000 AL CURRENT O AL AMOUNT DU		16.50	96.34 96.34
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		9.60	9.60 / 9.60
	01				,	***TOTAL AN	OUNT DUE	***	117.26

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE:

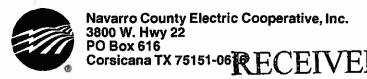
NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST SUITE 6 CORSICANA TX 75110-4672

Billing Date	09/29/2017	_	
Due Date	10/16/2017	Net Due	117.26
Gross Due After	10/16/2017	Gross Due	123.13

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 որդիիիիգիկնինինեն արևարկնի հում էներիա



"OWNED BY THOSE WE SERVE"

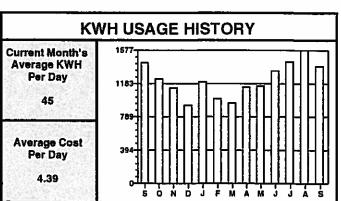


Office Hours: 8:00 am to 5:00 pm Monday CFriday 2017
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9895 - Call Day Or Night Y

AUDITOR'S OFFICE

1418 1 AV 0.370 NAVARRO CO SHERIFF'S DEFT 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

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10/16/2017 **Due Date For Current Charges: Amount Due:** 232.00

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY **CALLING 1-855-385-9975 OR PAY ONLINE AT** www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0087123

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service .	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W			25748 1 08/20/17	27138 09/20/17	1390 .000	118.70	16.50	
*REGULAR BILL				тот	INDUP AMOUN AL CURRENT C AL AMOUNT DI	HARGES	0.80	136.00 - 136.00
FM 0667			16989 1 08/20/17	17304 09/20/17	315 .000	26.90	16.50	
*REGULAR BILL				ROUNDUP AMOUNT 0.6 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE				44.00 44.00
MCKINNEY ST *REGULAR BILL			20674 1 08/20/17	тот	393 .000 AL CURRENT C AL AMOUNT DI	HARGES	16.50 1.50 0.44	52.00 × 52.00
		·· ·			***TOTAL AN	NOUNT DUE	***	232.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

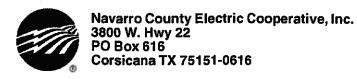
NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST SUITE 6 CORSICANA TX 75110-4672

Billing Date	09/29/2017		
Due Date	10/16/2017	Net Due	232.00
Gross Due After	10/16/2017	Gross Due	243.53

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 որոկիլիֆիիումիկների և իրանիների իրկիրիկանիրի արդ



"OWNED BY THOSE WE SERVE"



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 FRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

|||կ||||-գլուլնորդիդիգիրովիկովիկըիլ||գիհիթրեկկ||կիլ

KWH USAGE HISTORY				
Current Month's Average KWH Per Day 0				
Average Cost	OCT 0.5 2017			
Per Day 0.38	NAVA			

Due Date For Current Charges: 10/16/2017 Amount Due: 30.52

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY **CALLING 1-855-385-9975 OR PAY ONLINE AT** www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0087123

PAGE 1 of 1

	•		.0.0					FAGE I OI
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		0	0	SEC TO	0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D	CHARGES	11.32	11.32
SE CR 3105 *SECURITY LIGHT		0	0	SEC TO	0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D	CHARGES	19.20	19.20 19.20
					TOTAL A	MOUNT DUE	_	30.52

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

Billing Date	09/29/2017		
Due Date	10/16/2017	Net Due	30.52
Gross Due After	10/16/2017	Gross Due	32.05

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 որդկիի իրգիկին իրանական անգինի իրանական հայարարան արագարան անական հայարան անագահանական հայարան անագահանական հ



⊣ ₽	ATE BILL MAILED	\neg	CCOUNT NUMBER
-	10/2/2017	\dashv	CCOOK! ROMBER
<u>'</u>	SERVICE FROM	_	
		-	RESENT READING
<u>'</u>	8/30/2017	:	
_	SERVICE TO		REVIOUS READING
17	9/28/2017		91
╗ ,	DAYS USED	ゴ	UNITS USED
7 F	29		560
_] L	AMOUNT		DESCRIPTION
46	VED37.46	E	Prev. Balance
	2017	T (00
;	COUNTY	R(NAVAF
=	ALTOUR DATE		CURRENTERLE
46	\$37.4		10/17/2
_	\$37.4	DUE	

RETURN THIS STUB WITH PAYMENT TO:

P.O. BOX 730

CORSICANA, TX 75151

Monday - Friday 8:30 - 4:30

(903) 874-8244 - (800) 694-8244

Phone Payments (866) 375-4135

Microscopic Replay Bruggalwater com http://cwc_netws.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	BY DUE DATE
	10/17/2017	\$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 ռիրուսուսութերություրությունություն **AUTO**

JEXA ENERGY

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

RECEIVED

OCT 12 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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

74.50	Billing Date	Account Number	Payment Due	Service Number	EN O	Linage Month
	Oct 5, 2017		Nov 9, 2017	2057530		September 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) = \$ 0.0788. Visit www.GexaEnergy.com/Billingtrifo for a glossary of billing terms to better understand your statement

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 938-7126 or toll-free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

Summary

Total From Last Bill Payment Received	\$107.69 \$107.69	hank you!
Balance Forward Current Charges	\$0.00 \$60.36	
Balance Due	\$80.36	

GEXA ENERGY

Bill Payment Assistance Program Gexis 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 fit in the desired amount.

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

Pay By Phone or On-line To find out more about our automated payment services, call 1-868961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MCNEYGRAM® to find the coalion neerest 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.

Oct 5, 2017	Billing Date:	
= 6	Account Number:	
Nov 9, 2017	Payment Due:	
\$60.36	Amount Due:	

Amount Enclosed (Check payable to Gexa Energy):

\$].[
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GEXA ENERGY PO BOX 660100 **DALLAS TX 75286-0100**

0020575303

00000036

	\$
_	-72

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

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

Billing Data	Account Number	Nov 3, 2017	Service Number	ESI (D)	Usage Month
Oct 1, 2017					September 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) = \$ 0.3512.

Visit www.GexaEnergy.com/Bitingtnto 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 787-11-3326, (512) 936-7120 or toll-free in Texas is 4 (886) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Gexa Energy

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

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OCT 05 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Total From Last Bill	\$55,58
Payment Received	\$55,58 Thank you
Balance Forward	\$0.00
Current Charges	\$ 47.64
A COMMAND OF THE REAL PROPERTY.	* * * * * * * * * * * * * * * * * * *
Balance Due	\$47.64

GeXa ENERGY

Bill Payment Assistance Program Geza 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 day	s for pro	cessi						ir payment
Г				Par	v Bv	Phon	e or C	n-line			
	To	find	out n	ore abi	ul ou	autom	ited pay	ment ser	vices, ca	1 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 viait www.gezienergy.com. Use Receive Code "4276" bring cash for the payment amount and fee, not be sure to include your full account/invoice number, including the number after the desti.

Oct 1, 2017	Billing Date:
	Account Number:
Nov 3, 2017	Payment Due:
\$47.64	Amount Due:

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**

Gexa ENERGY

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

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OCT 01 2017

NAVALUTU COUNTY AUDITOR'S OFFICE

Service Address: 313 W 3RD AVE - CORSICANA TX 75110-4665

Billing Date	Account Number	Payment Due	Sarvice Number	E81.D	Lissge Month
Sep 26, 2017		Oct 30, 2017	2348187	00 - 000 - 00	September 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) = \$ 0.0773.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact Gaza 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, (52) 935-7120 or bull-free in Texas s et (888) 782-8477. Hearing and speech-impered individuals with text telephones (TTY) may contact the Commission et (512) 936-7136.

Summary

Total From Last Bill Payment Received		\$128.37 \$128.37	Thank you!
Balance Forward Current Charges		\$0.00 \$97.79	
	 174	3 34340 Tel	
Balance Due'		\$97.79	

MU GEXA ENERGY

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

Please allow 5 to 7 days for processing. Detech and return this portion with your paymen

Pay By Phone or On-line
To find out more about our automated payment services, call 1-886961-9399 or vialt www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment8: Cat 1-800-MONEYGRAM® to find the location neerest you or visit www.gaxsenergy.com. Use Receive Code "4275" bring cash for the payment amount and lee, and be sure to include your full secount/invoice number, including the number after the dash.

Sep 26, 2017	Billing Date:
* * * *	Account Number:
Oct 30, 2017	Payment Due:
\$97.79	Amount Due:

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

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

- Billing Date	Account Number	Payment Due	Service Number	SHID COLUMN	Usage Month
Sep 22, 2017	or so	Oct 25, 2017	2074319		September 2017

For emergencies, please call Oricor at (888)313 4747 For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only. Gexa Energy Customar 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) = \$ 0.2052. Visit www.GexaEnergy.com/Billingtnio 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 satisfaction, you may file a complaint with the Public Littity Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3325 (512) 935-7120 or bol-free in Texas at (88) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 935-7136.



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

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SEP 29 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Total From Last Bill Payment Received	. %		1001			£.	\$611.49 \$6 <u>1</u> 1.49	Thank you!
Balance Forward Current Charges					70		\$0.00 \$527.34	
Balance Due	15	 15:	1.7	200			\$527.34	

Bill Payment Assistance Program Gata 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 show 5 to 7 de	us for processing.	Detach and return this	portion with a	CHIC DOWNER
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To find out more about our sutomated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the ocation neerest you or visit www.gexzenergy.com. Use Receive Code *4276*, bring cash for the payment amount and fee, and be sure to include your full eccount/invoice number, including the number after the dash.

Billing Date:	Sep 22, 2017
Account Number:	
Payment Due:	Oct 26, 2017
Amount Due:	\$527.34

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

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Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston D #2040
PUC lice is 410027 ETVED

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NAVARRO COUNTY AUDITOR'S OFFICE

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

Blilling Date	Account 7. Number	Payment Due	Service Number	E6I (D	Usage Month
Sep 21, 2017		Oct 25, 2017	2319941		September 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) = \$ 0.0824.
 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 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.

Summary

Total From Last Bill Payment Received		48	\$1,812.14 \$1,812.14	Thank you!
Balance Forward Current Charges		Make	\$0.00 \$1.923.69	
Balance Due			\$1,923.69	

Gexa 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.

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 1-866-981-9399 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.gexamergy.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:	Sep 21, 2017
Account Number:	5157
Payment Due:	Oct 25, 2017
Amount Due:	\$1,923.69

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALL'AS TX 75266-0100

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

Gexa ENERGY

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

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

Billing Date	Account Number	Payment Due	Service Number	ENID	Usaga Month
Sep 28, 2017	19	Nov 1, 2017			September 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.

Visit GexaEnergy.com/Billingirrio 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 Utity Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or tof-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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OCT 03 2017

Summary

NAVARRO COUNTY AUDITOR'S OFFICE

Total From Last Bill	 				\$39.32
Balance Forward Current Charges	 	•	-	•	\$39.32 \$39.32
Balance Oue					

Gexa ENERGY MU

Bill Payment Assistance Program Geize 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 till 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.GaxeEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gausenergy.com. Use Raceive 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:	Sep 28, 2017
Account Number:	
Payment Due:	Nov 1, 2017
Amount Due:	\$78.64

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 300 W THIRD AVE STE 10 CORSICANA TX 75110



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

Billing Date	Invoice Number	Payment Due
Sep 21, 2017		Oct 25, 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 understaind 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 compleint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or bill-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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SEP 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

Though your for all	oosing Gexa Energy.
Amount Dúe	\$5,684.
	2 22 40000
BOO N MAIN ST HSMT	\$163.
312 W 1ST AVE BLDG	\$98.
400 W 2ND AVE	\$10.
8404 ESTERS BLVD STE 100	\$3,461.
BOO N MAIN ST STE R	\$644.:
312 W 1ST AVE	\$9.
209 W 1ST AVE	\$66.
601 N 13TH ST	\$1 ,013.
221 W 1ST AVE	\$217.
SERVICE ADDRESS	MOUI

JEXA ENERGY

Bill Payment Assistance Program Gaze 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. Detech and return this portion with your payment.

Pay By Phone or On-line
To find out more about our automated payment services, call 1-886961-9399 or visit www.GaxaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the coation 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:	Sep 21, 2017
Invoice Number:	
Payment Due:	Oct 25, 2017
Amount Due:	\$5,684.74

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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



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

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OCT 03 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Skiling Date	Invoice Number	Payment Due
Sep 26, 2017	or course on	Oct 30, 2017

For Customer Service call (713) 961-9399 in Houston or (868) 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 e 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 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 78711-3325, (512) 936-7120 or toll-free in Texas at (886) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136:

Current Balances

Thank you for cho	osing Gexa Energy	
Amount Due	15	\$12,256.87
<u> </u>		
315 W 3RD AVE STE A		\$104.86
315 W 3RD AVE STE B		\$79.98
300 W 3RD AVE TEMP B		\$9.50
312 W 2ND AVE		\$8,695.06
300 W 3RD AVE TEMP A		\$9.50
300 N 12TH ST TEMP		\$9.50
300 W 3RD AVE GRDL 1		\$18.12
-300 W 3RD AVE GRDL 2		\$14.03
312 W 2ND AVE GRDL		\$32.76
300'W 3RD AVE UNIT 3		\$3,283.56
SERVICE ADDRESS	*	AMOUNT

Gexa ENERGY.

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

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

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

Cash Payments

MoneyGram® ExpressPeyment®: Call 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 eccount/invoice number, including the number after the dash.

Sep 26, 2017	Billing Date:
	Invoice Number:
Oct 30, 2017	Payment Due:
\$12,256.87	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

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