



www.atmosenergy.com

RECEIVED

OCT 20 2017

Account Number:

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

DUE DATE

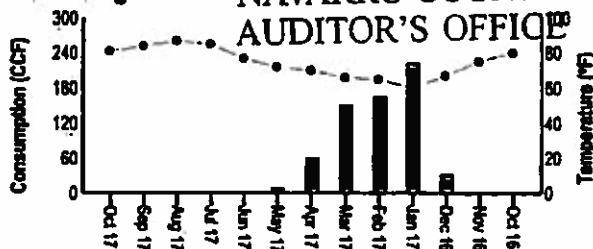
10/24/17

TOTAL DUE

\$44.92

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



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

010003245603

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.



www.atmosenergy.com

RECEIVED

OCT 20 2017

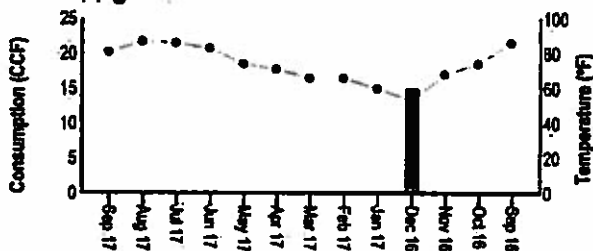
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number:

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

Gas Usage Trend



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.atmosenergy.com/EnergyTips.

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

Save Money. Lower Your Energy Bill.

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.

RECEIVED

OCT 20 2017

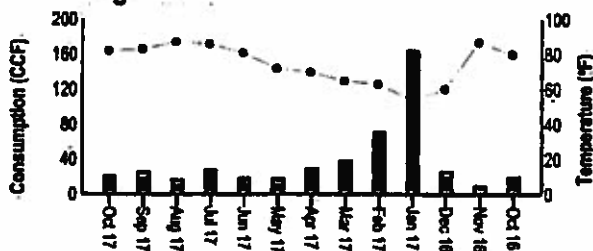
Account Number:

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

DUE DATE
10/25/17
TOTAL DUE
\$63.70

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



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.

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.

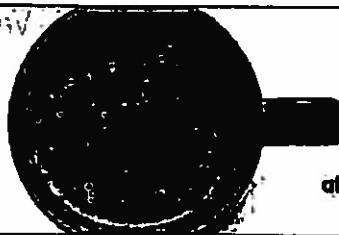
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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.**

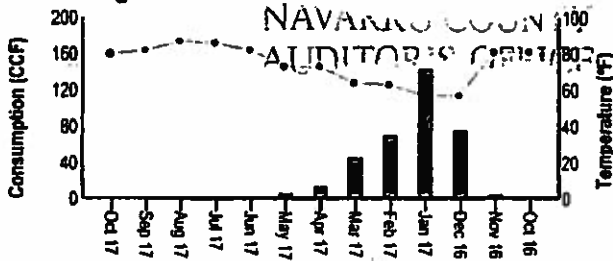


Learn more at
atmosenergy.com/WhyChooseGas

RECEIVED

OCT 19 2017

Gas Usage Trend



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: \$46.49
Current Charges: \$47.89

(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.

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.

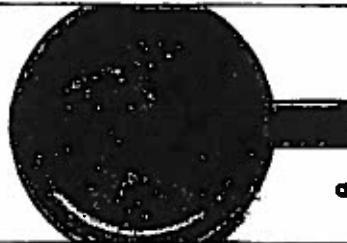
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas



www.atmosenergy.com

RECEIVED

OCT 13 2017

Account Number:

Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

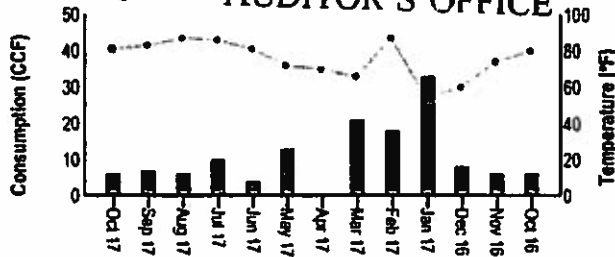
DUE DATE

10/25/17

TOTAL DUE

\$52.21

Gas Usage Trend NAVARRO COUNTY
AUDITOR'S OFFICE



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

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.

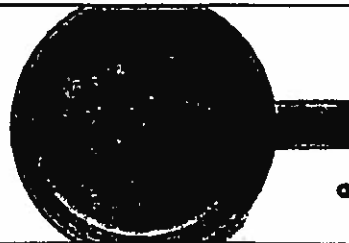
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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



www.atmosenergy.com

RECEIVED

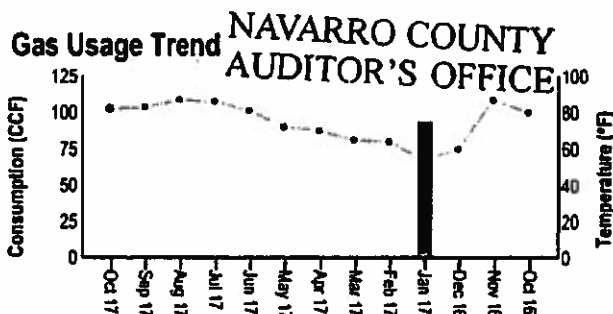
OCT 13 2017

Account Number:

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



Account Summary

Billing Date: 10/10/17

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 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

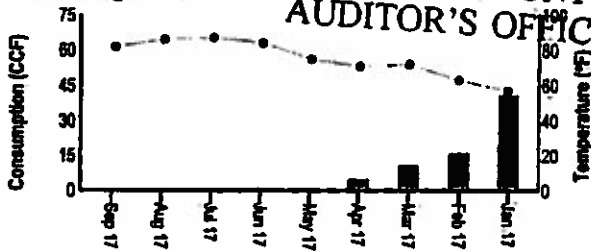
RECEIVED

OCT 05 2017

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORRICANA TX 75110-4665

DUE DATE **TOTAL DUE**
10/13/17 **\$103.71**

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

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)

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.

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.

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.

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.



www.atmosenergy.com

RECEIVED

SEP 28 2017

Account Number:

Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

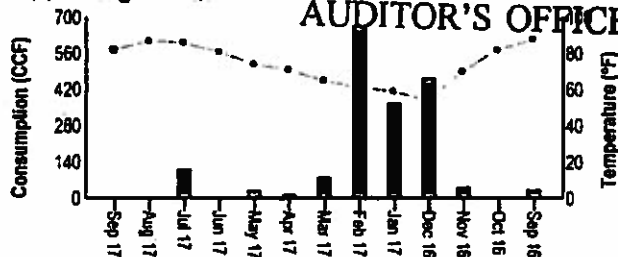
DUE DATE

10/06/17

TOTAL DUE

\$95.66

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 9/21/17

Previous Balance	94.97
Payment(s)	-47.93
Past Due Balance	47.04 PAY IMMEDIATELY
Current Charges	48.62

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

(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.atmosenergy.com/EnergyTips.

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.

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.

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.

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

RETURN SERVICE REQUESTED

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	231900	219400	12,500	124.00

RECEIVED

OCT 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

B&B WATER

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		10/15/17
TOTAL DUE UPON RECEIPT		124.00

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
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 RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00
IF PRESSURE IS LOW PLEASE CALL 903-872-0650

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 NO. ~~K~~erens TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	527800	527300	500	30.00

RECEIVED

OCT 02 2017

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	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

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 9/27/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	21		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 NO. Kerens TX

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

RECEIVED

OCT 02 2017

3

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	25		27.00	0.00	27.00

Payment is due the on the 10th of the month to avoid late fees or interruption of service.

Online bill payment is available @ www.chatfieldwsc.com

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

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2711
Equal Opportunity Provider

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	11956	11806	15000	122.76
SEWE				45.60
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		10/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
182.17		182.17

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

WAT 11956 11806 15000 122.76
SEWE 45.60
SANI 13.81

RECEIVED
OCT 04 2017
NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
9	30	182.17	10.00	192.17

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

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





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	372300	372200	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

OCT 01 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 9/28/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	20	3	39.15	0.00	39.15

THE CITY OFFICE WILL BE CLOSED MONDAY OCTOBER 09, 2017
FOR THE COLUMBUS DAY HOLIDAY

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		10/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

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





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	895700	894500	1,200	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

OCT 01 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
9	29	3	75.75	0.00	75.75

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE		10/10/17	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
75.75		75.75	

MAIL THIS STUB WITH YOUR PAYMENT

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



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>

001730930000183 P-02

RECEIVED

SEP 25 2017

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER: 317 W 3RD
PIN #: 08/04/2017 - 09/07/2017
SERVICE ADDRESS: 09/20/2017
SERVICE PERIOD:
BILLING DATE:

DUE DATE: 10/10/2017
DISCONNECT DATE: 11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	98	122	24,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charge

\$228.41



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:

<http://payments.ci.corsicana.tx.us>

D01730630000183 P-07

RECEIVED

SEP 25 2017

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

313 W 3RD
08/04/2017 - 09/07/2017
09/20/2017

DUE DATE:

DISCONNECT DATE:

10/10/2017
11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	29	29	0

CURRENT CHARGES

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

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charge

\$61.11



CORSICANA

T E X A S

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) 654-4025

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

To pay online, please visit:

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

Water/Sewer Service Problems

Phone: (903) 654-4893

After 4:30 p.m.: (903) 654-4900

Trash (Allied Waste):

Phone: (903) 674-8717

00172093002970 T-0011 P-0043

NAVARRO COUNTY JUSTICE CTR

601 N 13TH ST STE 6

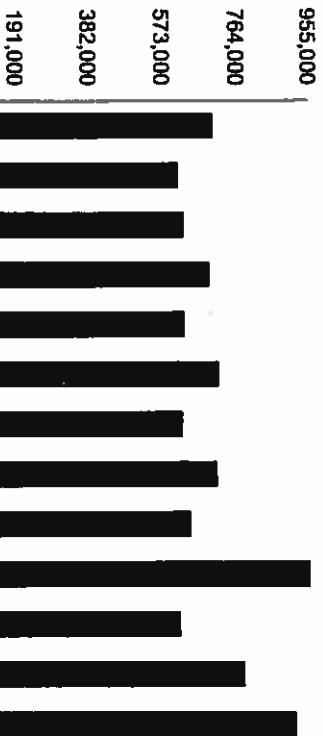
CORSICANA TX 75110-3015

RECEIVED

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

312 W 2ND

08/04/2017 - 09/07/2017

09/20/2017

DUE DATE:

DISCONNECT DATE:

10/10/2017

11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	94,835	95,750	915,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges

\$7,352.60



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>

RECEIVED

SEP 25 2017

001730930002971 T-0011 P-0044
NAVARRO COUNTY/TEX PARKS

601 N 13TH ST STE 6

CORSICANA TX 75110-3015

NAVARRO COUNTY

AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

221 W 1ST

08/04/2017 - 09/06/2017

09/20/2017

DUE DATE:

10/10/2017

DISCONNECT DATE:

11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

CURRENT CHARGES

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

YOUR MONTHLY USAGE

0
0
0
0
0

AMOUNT DUE

Current Charges

\$46.50



CORSICANA

T E X A S

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) 654-4625

E-mail: customer.service@ci.corsicana.tx.us

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

To pay online, please visit:

tithsonline.ci.corsicana.tx.us

RECEIVED

DD1720630000275 P-03

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

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

312 W 1ST
08/04/2017 - 09/07/2017
09/20/2017

DUE DATE:

DISCONNECT DATE:

10/10/2017
11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

CURRENT CHARGES

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

YOUR MONTHLY USAGE

14,000
11,200
8,400
5,600
2,800

AMOUNT DUE

Current Charges

\$70.00



CORSICANA

T E X A S

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:

<http://payments.ci.corsicana.tx.us>

Internet Payments Portal

RECEIVED

SEP 25 2017

00173030000275 P-02

NAVARRO COUNTY

601 N 13TH ST STE 6

CORSICANA TX 75110-4672

NAVARRO COUNTY

AUDITOR'S OFFICE

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

601 N 13TH
08/04/2017 - 09/07/2017
09/20/2017

DUE DATE:
DISCONNECT DATE:
CURRENT ACCOUNT ACTIVITY

10/10/2017
11/06/2017

Service	Previous	Current	Usage
WATER	38	46	8,000

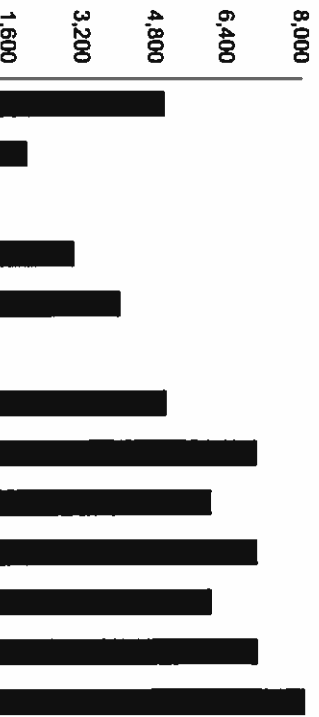
CURRENT CHARGES

Water	\$108.27
Sewer	\$72.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges

\$101.77



YOUR MONTHLY USAGE



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://www.cityofcorsicana.com>

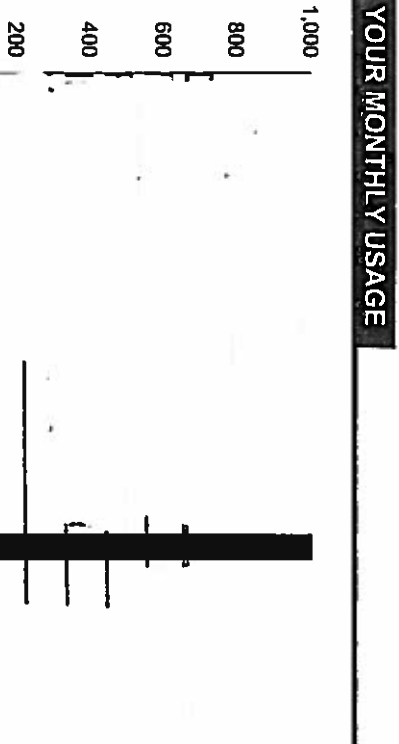
RECEIVED

001730630000275 P-01

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

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

223 W 1ST
08/04/2017 - 09/06/2017
09/20/2017

DUE DATE:

DISCONNECT DATE:

10/10/2017
11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges

\$46.50



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://onlinepayment.ci.corsicana.tx.us>

RECEIVED

001730630000184 P-02

NAVARRO COUNTY COURTHOUSE

601 N 13TH ST STE 6

CORSICANA TX 75110-4603

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

300 W 3RD SPKLR

08/03/2017 - 09/05/2017

09/20/2017

DUE DATE:

10/10/2017

DISCONNECT DATE:

11/06/2017

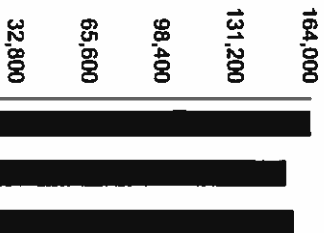
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11.595	11.662	67.000

CURRENT CHARGES

Sprinkler	\$292.72
Street Improvement Fee	\$8.00

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges

\$300.72



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

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

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

To pay online, please visit:
<https://www.pay.gov/corsicana>
E-mail: customerservice@ci.corsicana.tx.us

RECEIVED

ACCOUNT INFORMATION

ACCOUNT NUMBER: 300 W 3RD
PIN #: 08/04/2017 - 09/07/2017
SERVICE ADDRESS: 09/20/2017
SERVICE PERIOD:
BILLING DATE:

DUE DATE: 10/10/2017
DISCONNECT DATE: 11/06/2017

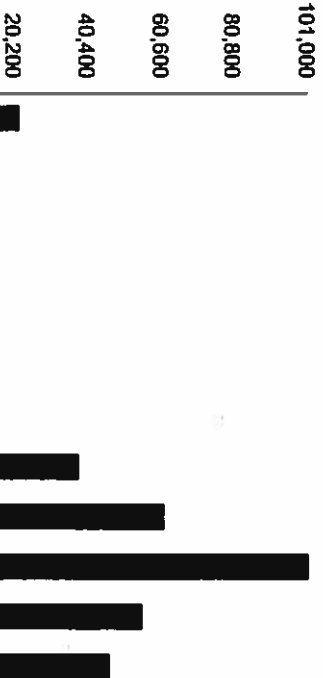
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	984	992	8,000

CURRENT CHARGES

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

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges

\$160.17



Constellation.

An Exelon Company

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

CNE CUSTOMER ID
TX_1

STATEMENT NO.

PAGE
1 of 6

STATEMENT DATE
09/27/2017

DUE DATE
10/28/2017

For questions or comments,
please contact Customer Care
at (888)635-0827
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

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

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

Payment Due

October						
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				

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1300200	1300200	0	26.87
Tax				0.13

RECEIVED

OCT 01 2017

NAVARRO COUNTY
 AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 9/28/2017

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
9	16	5		27.00	5.00	32.00

Office Hours:

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
		10/10/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT

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

"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 COUNTY
ATTN: DAVID WARREN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<div style="text-align: center;"> <h1>RECEIVED</h1> <p>OCT 03 2017</p> <h2>NAVARRO COUNTY AUDITOR'S OFFICE</h2> </div>
Average Cost Per Day	
0	
0.38	

Due Date For Current Charges: 10/16/2017

Amount Due: 117.26

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
SE CR 1095	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
							11.32	
								11.32 ✓
								11.32
4201 HWY 0022 W	5SMCO		19697	20632	935	79.84	16.50	
*REGULAR BILL		1	08/20/17	09/20/17	.000			
								96.34 ✓
								96.34
SE CR 2160	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
							9.60	
								9.60 ✓
								9.60
TOTAL AMOUNT DUE								117.26

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY
ATTN: DAVID WARREN
601 N 13TH ST SUITE 6
CORRICANA 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



001325890000011726000123137

"OWNED BY THOSE WE SERVE"



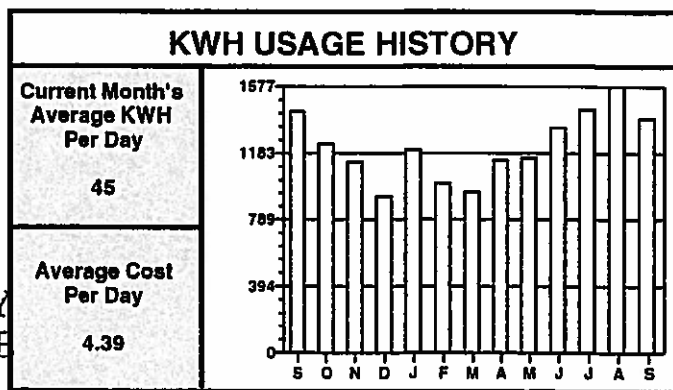
Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

RECEIVED

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-774-9095 - Call Day Or Night

NAVARRO COUNTY
AUDITOR'S OFFICE

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



Due Date For Current Charges: 10/16/2017

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 *REGULAR BILL			25748	27138	1390	118.70	16.50	
		1	08/20/17	09/20/17	.000			
					ROUNDUP AMOUNT		0.80	
					TOTAL CURRENT CHARGES			136.00
					TOTAL AMOUNT DUE			136.00
FM 0667 *REGULAR BILL			16989	17304	315	26.90	16.50	
		1	08/20/17	09/20/17	.000			
					ROUNDUP AMOUNT		0.60	
					TOTAL CURRENT CHARGES			44.00
					TOTAL AMOUNT DUE			44.00
MCKINNEY ST *REGULAR BILL			20674	21067	393	33.56	16.50	
		1	08/20/17	09/20/17	.000		1.50	
					ROUNDUP AMOUNT		0.44	
					TOTAL CURRENT CHARGES			52.00
					TOTAL AMOUNT DUE			52.00
TOTAL AMOUNT DUE								232.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST SUITE 6
CORRICANA 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



001125570000023200000243533



"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 COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day
0

Average Cost
Per Day
0.38

RECEIVED
OCT 05 2017
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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 0309		0	0	0	0			
*SECURITY LIGHT		0			.000			
							11.32	
								11.32
								11.32
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
							19.20	
								19.20
								19.20
TOTAL AMOUNT 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



001326050000003052000032058

ACCOUNT NUMBER	DATE BILL MAILED
	10/2/2017
PRESENT READING	SERVICE FROM
	8/30/2017
PREVIOUS READING	SERVICE TO
	9/28/2017
UNITS USED	DAYS USED
560	29
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
 Water \$37.46

RECEIVED

OCT 04 2017

NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/17/2017	\$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) 375-4135
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
	10/17/2017	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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



RECEIVED

OCT 12 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	EN ID	Usage Month
Oct 5, 2017		Nov 9, 2017	2057530		September 2017

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

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

Thank you!

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

Gexa ENERGY

Gexs 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 1-866-861-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

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

Amount Enclosed (Check payable to Gexa Energy):

§ _____

\$ _____.



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

•

00006036

RECEIVED

OCT 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 1, 2017		Nov 3, 2017	2320241		September 2017

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) 936-7138.

Summary

Total From Last Bill	\$55.58
Payment Received	\$55.58
Balance Forward	\$0.00
Current Charges	\$47.64
Balance Due	\$47.64

Thank you!

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 1-866-951-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

Billing Date: Oct 1, 2017

Oct 1, 2017

Account Number:

Payment Due:	Nov 3, 2017
---------------------	--------------------

Amount Due:	\$47.64
--------------------	----------------

Amount Enclosed (Check payable to Gexa Energy):

§ _____

\$ _____.

THE UNIVERSITY OF CHICAGO

GEXA ENERGY
PO BOX 860100
DALLAS TX 75266-0100

0023202413

519

00004764

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

RECEIVED

OCT 02 2017

NAVALAO COUNTY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	BSN ID	Usage Month
Sep 28, 2017		Oct 30, 2017	2348187		September 2017

**For emergencies, please call Oncor at (888)313 4747.
For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

* The average price you paid for electric service this month (per kWh) = \$ 0.0773.

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 Gaxa 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	\$128.37
Payment Received	\$128.37
Balance Forward	\$0.00
Current Charges	\$97.79
Balance Due	\$97.79

Thank you!

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

mcr **Gexa ENERGY**

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

Pay By Phone or On-line

To find out more about our automated payment services, call 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxenergy.com. Use Receive Code "4275" 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 26, 2017
Account Number:	
Payment Due:	Oct 30, 2017
Amount Due:	\$97.79

Amount Enclosed (Check payable to Gexa Energy):

5.

\$

--	--	--	--	--	--

 .

--	--



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

1

00009779

RECEIVED

SEP 29 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	EB ID	Usage Month
Sep 22, 2017		Oct 26, 2017	2074319		September 2017

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) 936-7134.

Summary

Thank you!

Balance Forward	\$0.00
Current Charges	\$527.34

Balance Due	\$527.34
--------------------	-----------------

Gexa ENERGY

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

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

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gxenergy.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 22, 2017

Account Number:

Payment Due:	Oct 26, 2017
---------------------	---------------------

Amount Due:	\$527.34
--------------------	-----------------

Amount Enclosed (Check payable to Gexa Energy):

\$

--	--	--	--	--	--	--	--

Abstract

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743193

2

00052734

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

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

SEP 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	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) = \$ 0.0624

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) 836-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 836-7136.

Summary

Total From Last Bill	\$1,812.14
Payment Received	\$1,812.14
Balance Forward	\$0.00
Current Charges	\$1,923.69
Balance Due	\$1,923.69

Thank you!

Gexa ENERGY

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.

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 1-866-961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® Express Payments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code *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:	
Payment Due:	Oct 25, 2017
Amount Due:	\$1,923.69

Amount Enclosed (Check payable to Gexa Energy):

1

9

\$

--	--	--	--	--	--	--	--

 .

--	--



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

GEXA ENERGY
PO BOX 860100
DALLAS TX 75266-0100

0023199413

4

00192369

RECEIVED

OCT 03 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Billing Date	Invoice Number	Payment Due
Sep 26, 2017		Oct 30, 2017

For Customer Service call (713) 961-9399 in Houston or (866) 961-8399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$3,283.56
312 W 2ND AVE GRDL	\$32.76
300 W 3RD AVE GRDL 2	\$14.03
300 W 3RD AVE GRDL 1	\$18.12
300 N 12TH ST TEMP	\$9.50
300 W 3RD AVE TEMP A	\$9.50
312 W 2ND AVE	\$8,695.06
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$79.98
315 W 3RD AVE STE A	\$104.86

Amount Due	\$12,256.87
-------------------	--------------------

Thank you for choosing Gexa Energy.

Gexa ENERGY

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

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

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-8399 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.gasenergy.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 26, 2017
Invoice Number:	
Payment Due:	Oct 30, 2017
Amount Due:	\$12,256.87

Amount Enclosed (Check payable to Gexa Energy):

§

\$

•••••

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0240439984

6

01225687