



CHARGED OCT 07 2016

ATMOS
energy.

www.atmosenergy.com

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SEP 27 2016

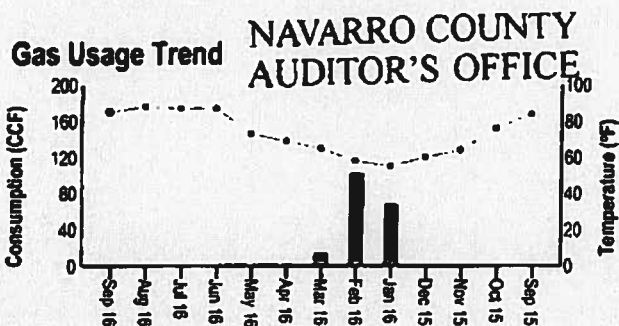
Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

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

APPROVED SEP 30 2016

DUE DATE	TOTAL DUE
10/10/16	\$90.34

**Account Summary**

Billing Date: 9/23/16

Previous Balance	88.58
Payment(s)	-43.41
Past Due Balance	45.17 PAY IMMEDIATELY
Current Charges	45.17

Past Due Balance:**\$45.17****Current Charges:****\$45.17**

(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/WhyChooseGas.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

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.

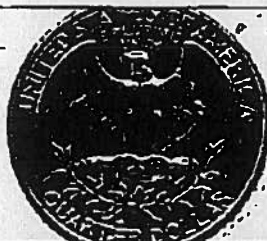
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

**BECAUSE OF
ITS HIGHER EFFICIENCY,
YOU CAN COUNT ON HIGHER
SAVINGS.**



Learn more at
atmosenergy.com/WhyChooseGas

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Page 1 of 2

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www.atmosenergy.com

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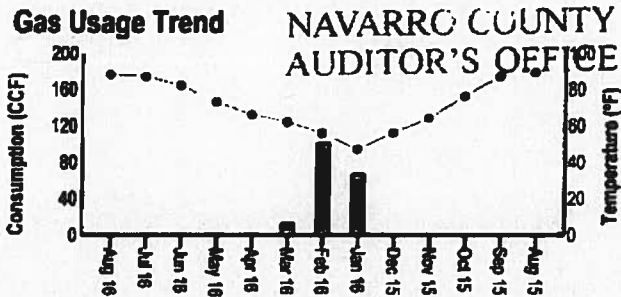
Account Number: [REDACTED]

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

APPROVED SEP 30 2016

DUE DATE
09/08/16

TOTAL DUE
\$88.58



Account Summary
Billing Date: 8/24/16

Previous Balance	43.41
Payment(s)	0.00
Past Due Balance	43.41 PAY IMMEDIATELY
Current Charges	45.17

Past Due Balance:
Current Charges:

(see reverse for billing details)

\$43.41
\$45.17

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Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for .s. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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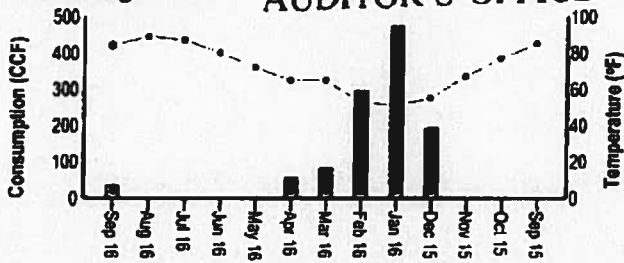
SEP 28 2016

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

APPROVED OCT 03 2016

DUE DATE 10/06/16
TOTAL DUE \$68.89

CHECKED OCT 03 2016

Gas Usage Trend**Account Summary**
Billing Date: 9/21/16

Previous Balance	44.95
Payment(s)	-44.95
Current Charges	68.89

Total Amount Due

(see reverse for billing details)

\$68.89**Important Messages from Your Natural Gas Company****HELP FOR MANAGING YOUR ENERGY USE**

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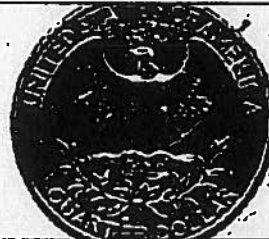
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Learn more at
atmosenergy.com/WhyChooseGas

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Page 1 of 2

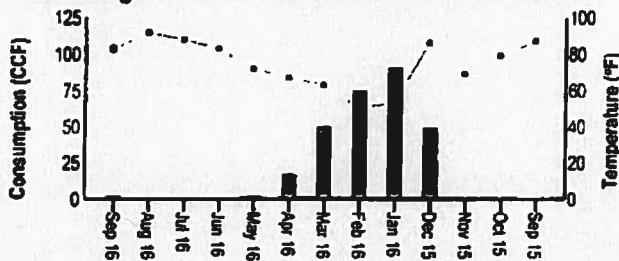
SEP 22 2016

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

APPROVED OCT 04 2016

DUE DATE **TOTAL DUE**
10/03/16 **\$45.48**

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



Account Summary
Billing Date: 9/16/16

Previous Balance	44.15
Payment(s)	-44.15
Current Charges	45.48

Total Amount Due

(see reverse for billing details)

\$45.48

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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CONTACT US:

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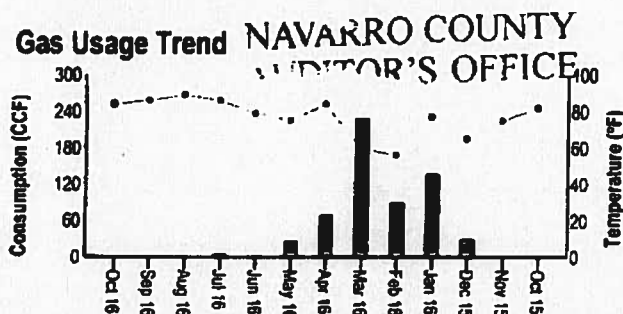
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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YOU CAN COUNT ON HIGHER
SAVINGS.



Learn more at
atmosenergy.com/WhyChooseGas

DUE DATE 10/21/16
TOTAL DUE \$42.07



Account Summary
Billing Date: 10/6/16

Previous Balance	42.07
Payment(s)	-42.07
Current Charges	42.07

Total Amount Due

(see reverse for billing details)

\$42.07

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.

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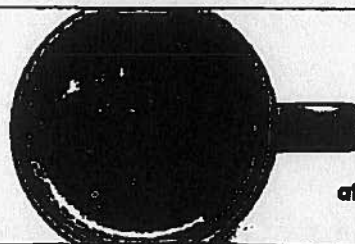
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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

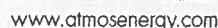


Learn more at
atmosenergy.com/WhyChooseGas

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00740257 RECEIVED OCT 11 2016

Keep this portion for your records



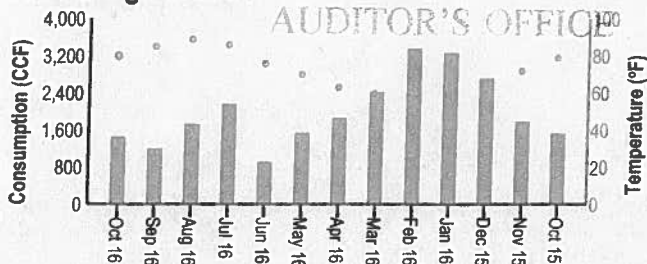
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OCT 14 2016

CORSICANA TX 75110-3004

10/26/16

\$1102.6

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date: 10/11/16

Current Charges	1,102.60
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(see reverse for billing details)

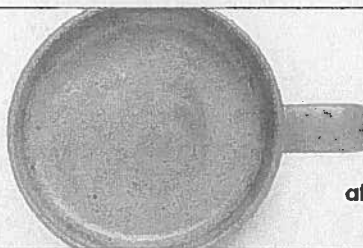
\$1102.60

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

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

009802541751

1751
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Page 1 of 2

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



CHARGED OCT 31 2016



5093

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



BXMAIL.ATMOS.20161011 31478.afp.015697

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

10/26/2016	\$1102.60
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Amount Enclosed: \$ 1102.60

St-Esprit, NSW 6019

58



0000000000000000000000800030438653240001102608

1 CHARGE - OCT 03 2016

CHECKED SEP 30 2

APPROVED SEP 30 2016

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

PRTS Corsicana TX
513

B&B WATER

Water 129500 115500 14,000 109.00

1 [REDACTED] 9/15/16

109.00

SEP 06 2016

ALL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 7/26/2016 TO 8/25/2016 ACCOUNT [REDACTED] 8/30/16

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

8 25 1 109.00

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00
CUT OFF DATE 25TH / WEBSITE bbwatermyruralwater.com
COPY OF CCR REPORT IN THE OFFICE OR WEBSITE

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

09/26/16

Left message.

09/29/16 - Jackie

will take off
late fee (20.00)
They don't have
form for late
fee - just call

~~50.00~~ - 510.00 =
Water Bill
129.00

BB Water

RECEIVED SEP 29 2016

B&B WATER
15010 N 45TH ST
CORSICANA, TX 75110
(903) 872-0650

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	141600	129400	12100	97.60

Part Due

RECEIVED

OCT 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 8/25/2016 TO 9/27/2016 ACCOUNT 9/29/16

METER READ		CLAM	NET AMOUNT DUE PAID
MONTH	DAY		
9	27		97.60

IF YOU PRESS HERE IS LOW PLEASE CALL

Base rate 25.00 / 6.90 per 1000 LATE FEE AFT. 15TH 20.00

CUT OFF DATE 25TH / WEBSITE bbwatermyruralwater.com

COPY OF CCR REPORT IN THE OFFICE ON WEBSITE

B&B WATER

CUSTOMER		DUE DATE
NAME	ADDRESS	
92017		10/15/16
NET AMOUNT TO BE PAID		
296.60		
97.60		

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RECEIVED OCT 06 2016

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID
Kerens TX
PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	523600	523300	300	28.80
Scholarship				0.20

RECEIVED

OCT 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

METER READ			ACCOUNT		9/26/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	1	29.00	0.00	29.00

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

All payments must be received by the 16th of each month to avoid additional fees and terminating service.
Pay your bill online @ www.chatfieldwsc.com

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	10/16/16
1		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
29.00		29.00

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE

PAID
Kerens TX
PERMIT NO. 33

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

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OCT 03 2016

4
Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6		10/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		CLASS
MONTH	DAY	
9	26	1

ACCOUNT		9/26/16
TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
27.00	0.00	27.00

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

All payments must be received by the 16th of each month to avoid additional fees and terminating service.
Pay your bill online @ www.chatfieldwsc.com



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 LD.	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	

WAT	10660	10356	229.61
SEWE			74.40
SANI			13.81

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OCT 06 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ	
MONTH	DAY
9	30

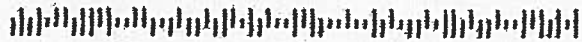
TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
317.82	10.00	473.25

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		10/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
317.82		473.25

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

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

75110-001501
EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



pd Oct



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.	
[REDACTED]			[REDACTED]	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	10366	10255	17100	93.82
SEWE				37.80
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	[REDACTED]	09/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
145.43		155.43

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

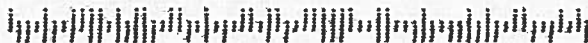
SEP 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
8	31	145.43	10.00	155.43

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

NAVARRO COUNTY BARN #4
601 N. 13TH ST., SUITE 6
CORSICANA, 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	369900	367600	2,300	48.25
WATER TOWER FEE				3.50
VOL. FIRE				0.00

RECEIVED

OCT 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		10/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.75		53.75

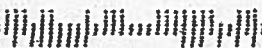
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 9/29/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	15	3	53.75	0.00	53.75

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

The city office will be closed Monday, October 10, 2016, for the Columbus Day Holiday. Trash service will NOT be effected at all. Don't forget to register with Payclix to pay your bill online. If you are having trouble please call 254-578-1515 or come by City office for instructions.





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	874100	872700	1,400	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

OCT 03 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	AMOUNT	10/10/16
4		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

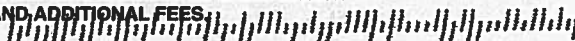
**NAVARRO COUNTY
AUDITOR'S OFFICE**

ACCOUNT 9/29/16

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
9	28	3	59.20	0.00	59.20

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

**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

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

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

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

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RECEIVED

SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

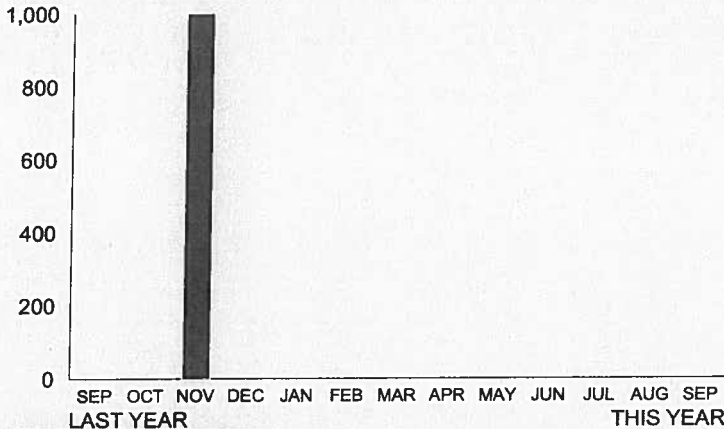
ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016
DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

SPECIAL MESSAGE

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

Debit: _____
Desc: _____
PO#: NA
Invoice#: 223 W 1st - Sep
Vendor#: 186

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$46.50

AMOUNT ENCLOSED

REMIT PAYMENT TO

186

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



01400000100050000046500000046500000000009



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

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

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

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

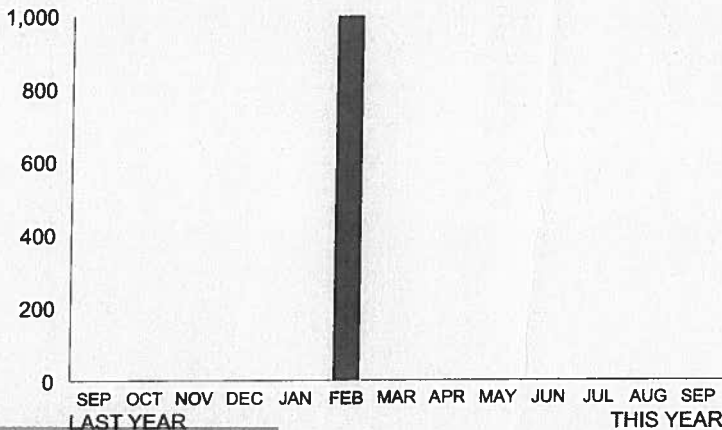
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SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	

CURRENT CHARGES

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

AMOUNT DUE

Current Charges \$79.99
Total Due \$79.99

Debit: 101-410-430

Desc:

PO#: NA

Invoice#: 312 W 1st - Sep

Vendor#: 186

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

0140000190002000007999000007999000000000001



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

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

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

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

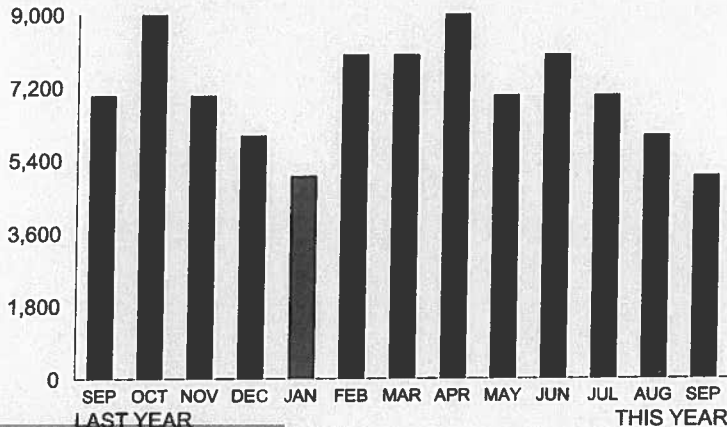
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SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 08/03/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 08/03/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,496	2,501	5.00

CURRENT CHARGES

Water	\$97.92
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges \$169.42
Total Due \$169.42

Debit: _____
Desc: _____
PO#: NA
Invoice#: 601 N 13th - Sep
Vendor#: 186

AMOUNT DUE

Total Due \$169.42

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



01400001200030000169420000169420000000004



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

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

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

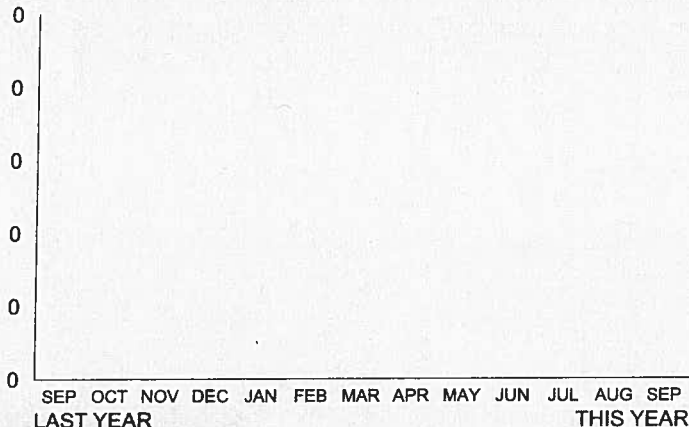
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: 014-0000122-01
PIN #: 0075021
SERVICE ADDRESS: 601 N 13TH SPKL
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	

CURRENT CHARGES

Sprinkler	\$28.49
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$36.49
Total Due	\$36.49

Debit:

Desc:

PO#: NA

Invoice#: ANX SPKLR - Sep

Vendor#: 186

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH SPKLR
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$36.49

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



01400001220020000003649000000364900000000007



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>

D01494590003017 T-0011 P-0073
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

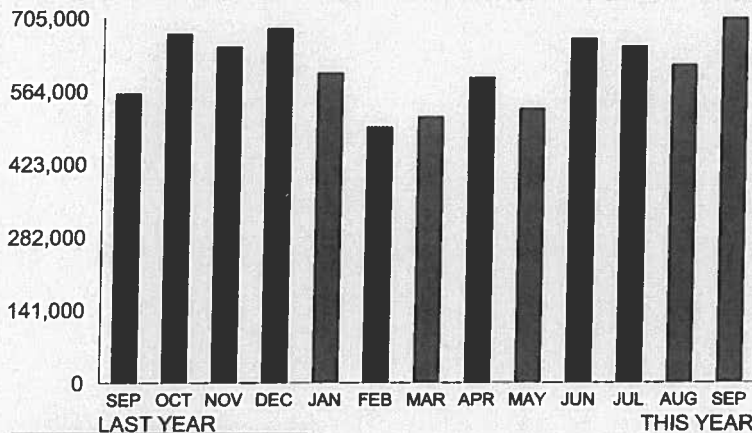
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2N
SERVICE PERIOD: 08/04/2016 - 09/06/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	86,510	87,215	705,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Water	\$2,864.10
Sewer	\$2,860.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges \$5,735.60
Total Due \$5,735.60

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 08/04/2016 - 09/06/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$5,735.60

AMOUNT ENCLOSED

REMIT PAYMENT TO

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

0140000071001000573560000573560000000000002

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>

D01494590003018 T-0011 P-0074
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

SEP 26 2016

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

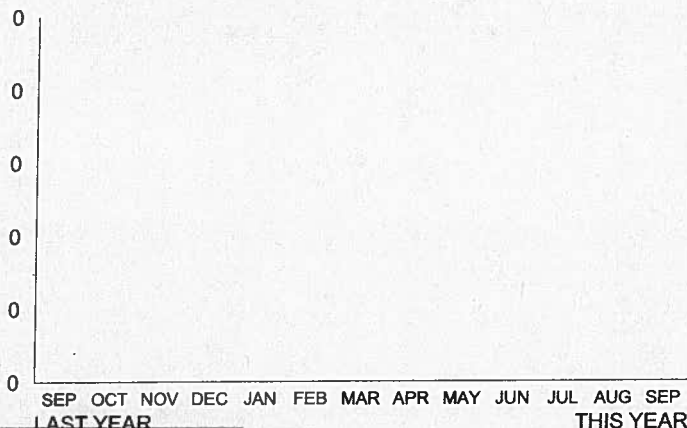
ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 221 W 19TH AVE
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/201
DISCONNECT DATE: 11/07/201

CURRENT ACCOUNT ACTIVITY

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

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

Debit: _____
Desc: _____
PO#: NA
Invoice#: 221 W 1st - Sep
Vendor#: 186

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS:	221 W 1ST
SERVICE PERIOD:	08/04/2016 - 09/08/2016
BILLING DATE:	09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$46.50
------------------	----------------

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



01400000200080000046500000046500000000005



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>

D01494590000202 P-01
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

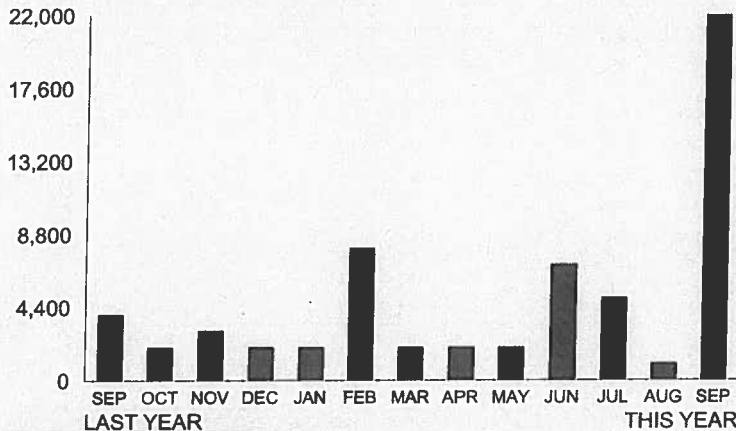
ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016
DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	643	665	22,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$126.62
Sewer	\$128.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$266.12
Total Due	\$266.12

SPECIAL MESSAGE

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

Debit: [REDACTED]
Desc: [REDACTED]
PO#: NA
Invoice#: 300 W 3rd - Sep
Vendor#: 186

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 08/04/2016 - 09/08/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$266.12

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

186

00600016900010000266120000266120000000009



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

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

D01494590000202 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

SEP 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

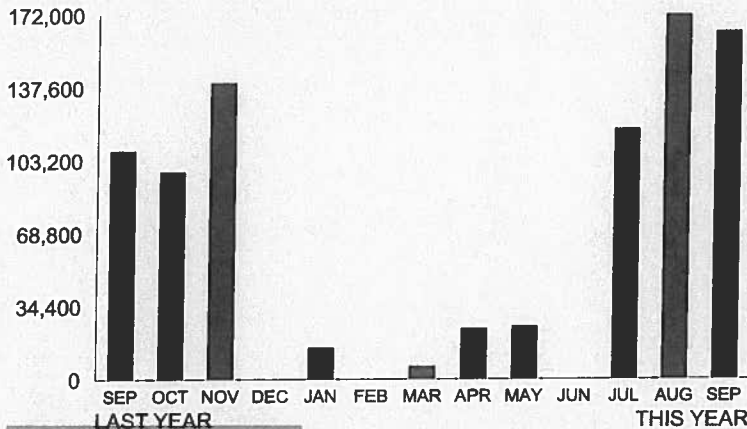
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKL
SERVICE PERIOD: 08/10/2016 - 09/06/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,837	11,001	164.00

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

CURRENT CHARGES

Sprinkler \$651.62
Street Improvement Fee \$8.00

AMOUNT DUE

Current Charges \$659.62
Total Due \$659.62

Debit: _____
Desc: _____
PO#: NA
Invoice#: CH SPKLR - Sep
Vendor#: 186

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 08/10/2016 - 09/06/2016
BILLING DATE: 09/20/2016

DUE DATE: 10/10/2016
DISCONNECT DATE: 11/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

AMOUNT DUE

Total Due \$659.62

AMOUNT ENCLOSED

REMIT PAYMENT TO

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



00600016910010000659620000659620000000003



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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Sep 3, 2016		Oct 10, 2016	2057530		August 2016

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

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

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0794.

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

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

RECEIVED

SEP 09 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$56.57	Thank you!
Payment Received	\$56.57	
Balance Forward	\$0.00	
Current Charges	\$60.14	
Balance Due	\$60.14	

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



Bill Payment Assistance Program

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

☐ \$ _____

Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Sep 3, 2016
Account Number:	
Payment Due:	Oct 10, 2016
Amount Due:	\$60.14

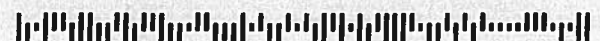
Amount Enclosed (Check payable to Gexa Energy):

\$

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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1

00006014



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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Sep 20, 2016		Oct 24, 2016			September 2016

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

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

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0616.

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 78711-13326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

RECEIVED

SEP 26 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Total From Last Bill	\$0.00
Balance Forward	\$0.00
Current Charges	\$545.01

Balance Due

\$545.01

JE#1: 318-5116-418
 Desc: 8404 Esters Blvd 09/09/16 - 09/19/16
 PO#: N/A
 Invoice#: _____
 Vendor#: 7096

RECEIVED SEP 27 2016

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



Bill Payment Assistance Program

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

Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Sep 20, 2016
Account Number:	
Payment Due:	Oct 24, 2016
Amount Due:	\$545.01

Amount Enclosed (Check payable to ☺☺ Energy):

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023199413

8

00054501

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



Gexa Energy
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	ESI ID	Usage Month
Sep 27, 2016		Oct 31, 2016	2147076		September 2016

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

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

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

RECEIVED

OCT 03 2016

Summary

Total From Last Bill	\$39.32
-----------------------------	----------------

Balance Forward	\$39.32
-----------------	---------

Current Charges **\$39.09**

Balance Due	\$78.41
--------------------	----------------

NAVARRO COUNTY AUDITOR'S OFFICE



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.

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Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "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 27, 2016
Account Number:	
Payment Due:	Oct 31, 2016
Amount Due:	\$78.41

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$

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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00007841

Gexa ENERGY

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 4, 2016		Nov 7, 2016	2057530		September 2016

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

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

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0818.

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

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Summary

Total From Last Bill \$60.14

Balance Forward \$60.14

Current Charges \$51.80

Balance Due

\$111.94

RECEIVED

OCT 11 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

RECEIVED OCT 11 2016

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

Gexa ENERGY

Bill Payment Assistance Program

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☐ \$ _____

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Billing Date:	Oct 4, 2016
Account Number:	2057530-3
Payment Due:	Nov 7, 2016
Amount Due:	\$111.94

Amount Enclosed (Check payable to Gexa Energy):

\$ 51 . 80



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0020575303

1

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CHARGED OCT 07 2016

Page 1 of 6
APPROVED OCT 08 2016

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Sep 13, 2016		Oct 17, 2016

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

Current Balances

SEP 19 2016

== NAVARRO COUNTY
== AUDITOR'S OFFICE
==

SERVICE ADDRESS

104 2ND ST BARN
104 2ND ST GRDL 175W
448 TOWER ST OFC

AMOUNT

\$78.33
\$21.99
\$35.16

Amount Due

~~\$135.48~~

62.83

Thank you for choosing Gexa Energy.

62105

Gexa ENERGY

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

☐

\$

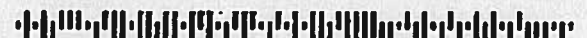
Please allow 5 to 7 days for processing. Detach and return this portion with your payment.

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Billing Date:	Sep 13, 2016
Invoice Number:	
Payment Due:	Oct 17, 2016
Amount Due:	\$135.48

Amount Enclosed (Check payable to Gexa Energy):

\$ 62 . 83



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0218743654

4

00013548



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

Billing Date	Invoice Number	Payment Due
Sep 10, 2016		Oct 14, 2016

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

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Current Balances

SERVICE ADDRESS

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

AMOUNT

\$316.63
\$41.35
\$18.92

RECEIVED

SEP 16 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Past Due Pd.

Amount Due

185.78

\$376.90

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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

☐ \$

Pay By Phone or On-line

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Cash Payments

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Billing Date:	Sep 10, 2016
Invoice Number:	
Payment Due:	Oct 14, 2016
Amount Due:	\$376.90

Amount Enclosed (Check payable to Gexa Energy)

\$ 185.78



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0218629554

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000376



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

RECEIVED

SEP 26 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Sep 20, 2016		Oct 24, 2016

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

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

Current Balances

SERVICE ADDRESS

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

AMOUNT

AMOUNT	
\$346.27	156.56
\$2,332.14	1152.56
\$132.02	68.18
\$19.00	9.50
\$5,500.70	2793.14
\$1,576.78	765.53
\$6,449.95	3138.70
\$26.91	13.77
\$450.60	72.18
\$846.00	411.95

Past Due Pd

Amount Due

~~\$17,387.37~~

8581.07

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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Billing Date:	Sep 20, 2016
Invoice Number:	
Payment Due:	Oct 24, 2016
Amount Due:	\$17,387.37

Amount Enclosed (Check payable to Gexa Energy):

§

\$ _____.

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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0219114914

1

01738737

CHARGED OCT 17 2016

Page 1 of 1

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Sep 16, 2016		Oct 20, 2016

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

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RECEIVED

Current Balances

SEP 23 2016

SERVICE ADDRESS

2810 NE COUNTY ROAD 0080 FIRE RANGE
312 W 2ND AVE GUN RANGE

AMOUNT

\$9.63
\$26.21

Amount Due

\$35.84

Thank you for choosing Gexa Energy.

RECEIVED SEP 26 2016

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

Gexa ENERGY

Bill Payment Assistance Program

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☐ \$ _____

Pay By Phone or On-line

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Billing Date: Sep 16, 2016

Invoice Number:

Payment Due: Oct 20, 2016

Amount Due: \$35.84

Amount Enclosed (Check payable to Gexa Energy):

\$ 35 . 84

6105



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0218942364

9

00003584



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

Billing Date	Invoice Number	Payment Due
Sep 16, 2016		Oct 20, 2016

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

RECEIVED

SEP 23 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

AMOUNT
\$33.20
\$89.85

Amount Due

\$123.05

Thank you for choosing Gexa Energy.

RECEIVED SEP 26 2016



Bill Payment Assistance Program
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☐ \$ _____

6105

\$ 1 2 3 . 0 5

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

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Billing Date:	Sep 16, 2016
Invoice Number:	
Payment Due:	Oct 20, 2016
Amount Due:	\$123.05

Amount Enclosed (Check payable to Gexa Energy):

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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0218905484

0

00012305

APPROVED OCT 11 2016

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Sep 24, 2016		Oct 28, 2016

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

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

RECEIVED

SEP 29 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS
315 W 3RD AVE STE B
315 W 3RD AVE STE A

AMOUNT
~~\$69.92~~ 59.50
~~\$93.95~~ 83.71

Amount Due

~~\$163.27~~
143.21

Thank you for choosing Gexa Energy.

RECEIVED SEP 29 2016

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

Gexa ENERGY

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

☐ \$ _____

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Billing Date:	Sep 24, 2016
Invoice Number:	
Payment Due:	Oct 28, 2016
Amount Due:	\$163.27

Amount Enclosed (Check payable to Gexa Energy):

\$ 143 . 21



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0219353504

0

00016327

APPROVED OCT 11 2016

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Sep 23, 2016		Oct 27, 2016

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

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Current Balances

RECEIVED

SEP 29 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

300 W 3RD AVE UNIT 3
312 W 2ND AVE GRDL
300 W 3RD AVE GRDL 2
300 W 3RD AVE GRDL 1
300 N 12TH ST TEMP
300 W 3RD AVE TEMP A
312 W 2ND AVE
300 W 3RD AVE TEMP B

AMOUNT

\$2,871.87
\$32.57
\$13.95
\$17.98
\$9.50
\$9.50
\$8,404.23
\$9.50

Amount Due

\$11,369.10

Thank you for choosing Gexa Energy.

RECEIVED SEP 29 2016

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

Gexa ENERGY

Bill Payment Assistance Program

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☐

\$

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Cash Payments

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Billing Date:	Sep 23, 2016
Invoice Number:	
Payment Due:	Oct 27, 2016
Amount Due:	\$11,369.10

Amount Enclosed (Check payable to Gexa Energy):

\$ 11369.10



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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0219315124

4

01136910

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
 25th Thru 10th 9a.m. to 5 p.m.
 11th Thru 25th-Call (903) 872-1899
 If no answer, call (903) 874-4331

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 CORSICANA, TX
 PERMIT NO. 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	1298100	1298000	100	27.50
Late Charge				5.00
Tax				0.14

RECEIVED

SEP 20 2016

NAVARRO COUNTY
 AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 9/27/2015

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
9	16	5		32.64	5.00	37.64

Information regarding an application with
 USDA Rural Utilities Service for Financial Assistance
 to make water system improvements will be available
 at the regular Board Meeting October 24,2016 @ 7:30pm

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		10/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.64		37.64

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"

0013258900 Invoice:192



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

1375 1 AV 0.373
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1375
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.30

RECEIVED

SEP 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 09/16/2016

Amount Due: 132.51

HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL
WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE
1-855-385-9975 OR AT OUR WEBSITE www.navarroec.com.

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 1

INVOICE GROUP: [REDACTED]

PCRF FACTOR = -.0128546

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
[REDACTED] SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	9.52	9.52
TOTAL CURRENT CHARGES								9.52
TOTAL AMOUNT DUE								9.52
[REDACTED] 4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	7199	8350	1151	93.52	15.00	108.52
TOTAL CURRENT CHARGES								108.52
TOTAL AMOUNT DUE								108.52
[REDACTED] SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	8.44	8.44
TOTAL CURRENT CHARGES								8.44
TOTAL AMOUNT DUE								14.47
BALANCE FORWARD DUE IMMEDIATELY								6.03
TOTAL AMOUNT DUE								14.47
TOTAL AMOUNT DUE								126.48
								132.51

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]
INVOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	08/31/2016		
Due Date	09/16/2016	Net Due	132.51
Gross Due After	09/16/2016	Gross Due	138.84

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



001325890000013251000138843



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

1382 1 AV 0.373
 NAVARRO COUNTY
 PRECINCT #2
 300 W 3RD AVE
 CORSICANA TX 75110-4603

4 1382
C-4 P-4



KWH USAGE HISTORY

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

0

**Average Cost
Per Day**

0.29

RECEIVED

OCT 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 10/17/2016

Amount Due: 28.22

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

INVOICE GROUP: ██████████

PCRF FACTOR = -.0242634

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0	0	0			BALANCE FORWARD DUE IMMEDIATELY 0.48
HWY 0309		0			.000			
*SECURITY LIGHT							8.70	SECURITY LIGHT 8.70
								TOTAL CURRENT CHARGES 8.70
								TOTAL AMOUNT DUE 9.18
[REDACTED]	5SMCO	0	0	0	0			BALANCE FORWARD DUE IMMEDIATELY 2.36
SE CR 3105		0			.000			
*SECURITY LIGHT							16.68	SECURITY LIGHT 16.68
								TOTAL CURRENT CHARGES 16.68
								TOTAL AMOUNT DUE 19.04
								TOTAL AMOUNT DUE 25.38
								28.22

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: **██████████** **CYCLE:** 01

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

Billing Date	09/30/2016		
Due Date	10/17/2016	Net Due	28.22
Gross Due After	10/17/2016	Gross Due	29.49

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



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 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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

001326050000002822000029492



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

RECEIVED

1443 1 AV 0.373
NAVARRO COUNTY
ATTN: DAVID WARREN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1443
C-4 P-4 OCT 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.29

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

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

INVOICE GROUP: [REDACTED]

PCRF FACTOR = -.0242634

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0	0	0	0		
SE CR 1095		0			.000			
*SECURITY LIGHT							8.70	
								9.52
								BALANCE FORWARD DUE IMMEDIATELY
								9.52
								SECURITY LIGHT
							8.70	
								TOTAL CURRENT CHARGES
								8.70
								TOTAL AMOUNT DUE
								18.22
[REDACTED]	5SMCO	75147	8350	9349	999	69.77	15.00	
4201 HWY 0022 W		1	08/20/16	09/20/16	.000			
*REGULAR BILL								
								108.52
								BALANCE FORWARD DUE IMMEDIATELY
								108.52
								TOTAL CURRENT CHARGES
								84.77
								TOTAL AMOUNT DUE
								193.29

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

*** SEE LAST PAGE ***

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	09/30/2016	Net Due	
Due Date		Gross Due	
Gross Due After	**SEE LAST		*** PAGE

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

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

001325890000023396000239043



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

RECEIVED

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

OCT 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges:	10/17/2016
Amount Due:	233.96

INVOICE GROUP: [REDACTED]

PCRF FACTOR = -.0242634

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0	0	0	0		
SE CR 2160		0			.000			
*SECURITY LIGHT							7.98	
BALANCE FORWARD DUE IMMEDIATELY								14.47
SECURITY LIGHT								7.98
TOTAL CURRENT CHARGES								7.98
TOTAL AMOUNT DUE								22.45
TOTAL AMOUNT DUE								101.45 233.96

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]
INVOICE GROUP: [REDACTED]

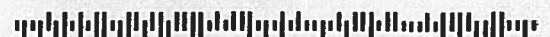
CYCLE: 01

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

Billing Date	09/30/2016		
Due Date	10/17/2016	Net Due	233.96
Gross Due After	10/17/2016	Gross Due	239.04

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



001325890000023396000239043

"OWNED BY THOSE WE SERVE"

0011255700 Invoice: 0000



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

RECEIVED

1447 1 AV 0.373
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSIKANA TX 75110-3015

SEP 27 2016

NAVARRO COUNTY
AUDITOR'S OFFICE



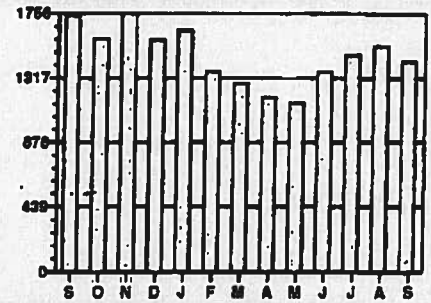
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

46

Average Cost
Per Day

3.71



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

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

INVOICE GROUP: 0000

PCRF FACTOR = -.0242634

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								10.35
HWY 0022 W REGULAR BILL	SSMCO	74684	11235	12663	1428	99.74	15.00	
		1	08/20/16	09/20/16	.000			
ROUNDUP AMOUNT							0.26	
TOTAL CURRENT CHARGES								115.00
TOTAL AMOUNT DUE								125.35
FM 0667 REGULAR BILL	SSMCO	53521	14043	14388	325	22.70	15.00	
		1	08/20/16	09/20/16	.000			
ROUNDUP AMOUNT							0.30	
TOTAL CURRENT CHARGES								38.00
TOTAL AMOUNT DUE								38.00
Debit: _____								
Desc: _____								
PO#: NA								
Invoice#: 5700 - Sep 2016								
Vendor#: 355								
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#: 0000
INVOICE GROUP: 0000

CYCLE: 01

355

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

Billing Date	09/30/2016	Net Due	
Due Date		Gross Due	** PAGE
Gross Due After	**SEE LAST		

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



001125570000020771000217451

"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

RECEIVED

SEP 27 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Due Date For Current Charges: 10/17/2016
Amount Due: 207.71

INVOICE GROUP:

PCRF FACTOR = -.0242634

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BALANCE FORWARD DUE IMMEDIATELY			1.36
MCKINNEY ST	5SMCO	24218	17328	17707	379	28.47	15.00	
*REGULAR BILL		1	08/20/16	09/20/16	.000		1.24	
					ROUNDUP AMOUNT			0.29
					TOTAL CURRENT CHARGES			43.00
					TOTAL AMOUNT DUE			44.36
Debit: _____								
Desc: _____								
PO#: NA								
Invoice#: 4400 - Sep 2016								
Vendor#: 355								
Debit: _____								
Desc: _____								
PO#: NA								
Invoice#: 7000 - Sep 2016								
Vendor#: 355								
TOTAL AMOUNT DUE								196.00
								207.71

CHARGED OCT 03 2016

APPROVED SEP 30 2016

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	9/1/2016
PRESENT READING	SERVICE FROM
573040	7/29/2016
PREVIOUS READING	SERVICE TO
572460	8/31/2016
UNITS USED	DAYS USED
580	33
DESCRIPTION	AMOUNT

Prev. Balance \$0.00
Water \$35.83

SEP 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/16/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	
	\$35.83

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 (888) 375-4135
http://cwc_netwa.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT PAID
[REDACTED]	9/16/2016	\$35.83	\$ 35.83

RETURN SERVICE REQUESTED

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

751106

Debit: _____
Desc: _____
PO#: NA
0419 - invoice# Sep 2016
Vendor#: 147

OCT 3RD.
Annie Bates
Ok's to be paid
on the 3RD.
09/26/16

Annie 9/29/16
They don't have forms.
Will notice it's PET3
& will call us

RECEIVED SEP 29 2016

ACCOUNT NUMBER	DATE BILL MAILED
	10/3/2016
PRESENT READING	SERVICE FROM
573720	8/31/2016
PREVIOUS READING	SERVICE TO
573040	10/3/2016
UNITS USED	DAYS USED
680	33
DESCRIPTION	AMOUNT

Prev. Balance \$35.83
Water \$35.83

OCT 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/18/2016	\$71.66
AMOUNT DUE AFTER DUE DATE	\$71.66

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 (888) 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
	10/18/2016	\$71.66	\$71.66

35.83 35.83

RETURN SERVICE REQUESTED

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

AUTO

751106