



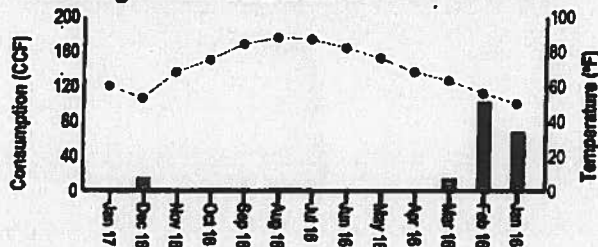
RECEIVED

FEB 14 2017

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

DUE DATE 02/10/17
TOTAL DUE \$-249.71

NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



NO PAYMENT REQUIRED

Account Summary Billing Date: 1/26/17

Previous Balance
Payment(s)
Current Charges

-294.58

0.00

44.87

Took credit 1/30/17
CHK 128089

Total Amount Due

\$-249.71

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

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.

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CONTACT US:

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

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

**BECAUSE IT'S
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COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas



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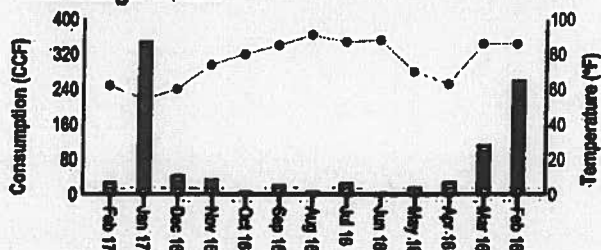
FEB 14 2017

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

DUE DATE 02/23/17
TOTAL DUE \$361.92

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary Billing Date: 2/8/17

| | |
|------------------|-------------------------------|
| Previous Balance | 296.93 |
| Payment(s) | 0.00 |
| Past Due Balance | 296.93 PAY IMMEDIATELY |
| Current Charges | 64.99 |

Past Due Balance:

\$296.93

Current Charges:

\$64.99

(see reverse for billing details)

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CALL US IMMEDIATELY IF YOU SMELL GAS

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IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

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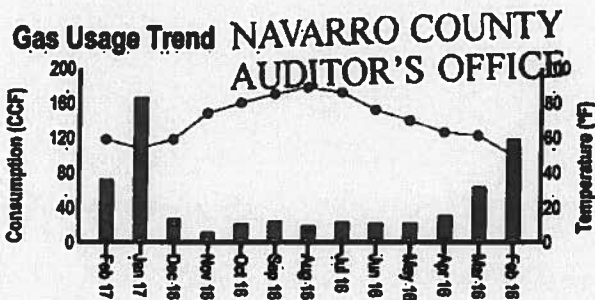
FEB 14 2017

Account Number: 10001

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

DUE DATE
02/24/17

TOTAL DUE
\$260.34



Account Summary
Billing Date: 2/9/17

| | |
|------------------|-------------------------------|
| Previous Balance | 164.77 |
| Payment(s) | 0.00 |
| Past Due Balance | 164.77 PAY IMMEDIATELY |
| Current Charges | 95.57 |

Past Due Balance:
Current Charges:

\$164.77
\$95.57

(see reverse for billing details)

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IF YOU SMELL NATURAL GAS



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RECEIVED

FEB 14 2017

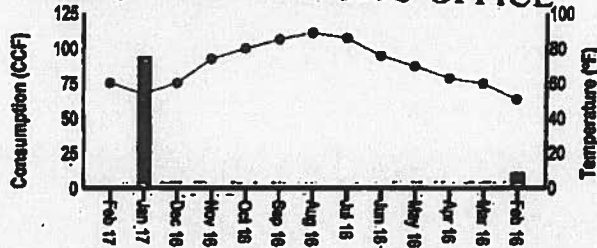
Account Number:

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

DUE DATE
02/27/17

TOTAL DUE
\$44.40

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



Account Summary
Billing Date: 2/10/17

| | |
|------------------|---------|
| Previous Balance | 112.77 |
| Payment(s) | -112.77 |
| Current Charges | 44.40 |

Total Amount Due

\$44.40

(see reverse for billing details)

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

FEB 16 2017

Account Number:

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE

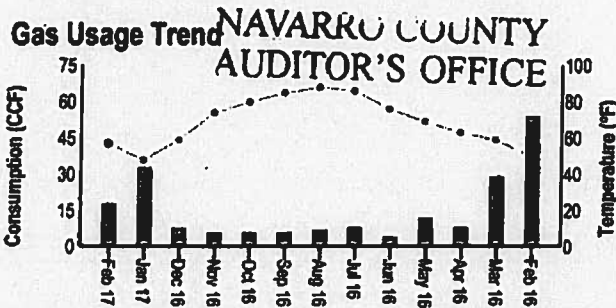
CORSICANA TX 75110-3052

DUE DATE

02/28/17

TOTAL DUE

\$57.18



Account Summary

Billing Date: 2/13/17

Previous Balance 68.69

Payment(s) -68.69

Current Charges 57.18

Total Amount Due

\$57.18

(see reverse for billing details)

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

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FEB 17 2017

Account Number:

Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST

BLOOMING GROVE TX 76626-0000

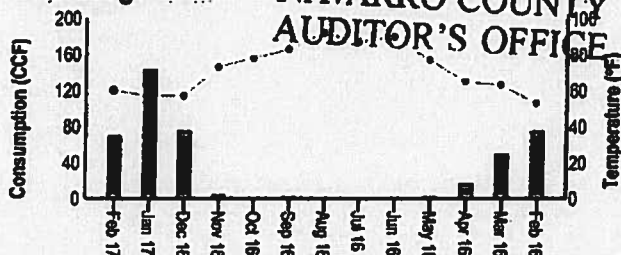
DUE DATE

03/01/17

TOTAL DUE

\$92.75

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 2/14/17

Previous Balance 145.84

Payment(s) -145.84

Current Charges 92.75

Total Amount Due

\$92.75

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

IF YOU SMELL NATURAL GAS



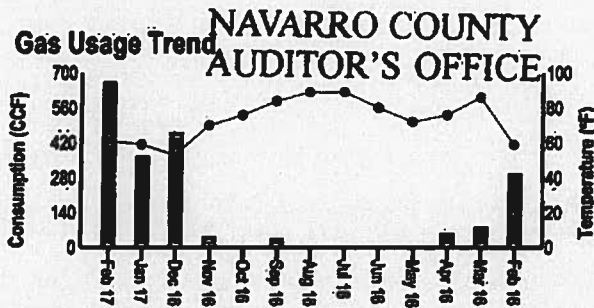
LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

FEB 22 2017

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

DUE DATE **TOTAL DUE**
03/08/17 **\$822.90**



Account Summary
Billing Date: 2/21/17

| | |
|------------------|-------------------------------|
| Previous Balance | 701.13 |
| Payment(s) | -406.55 |
| Past Due Balance | 294.58 PAY IMMEDIATELY |
| Current Charges | 528.32 |

Past Due Balance: **\$294.58**
Current Charges: **\$528.32**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

IF YOU SMELL NATURAL GAS



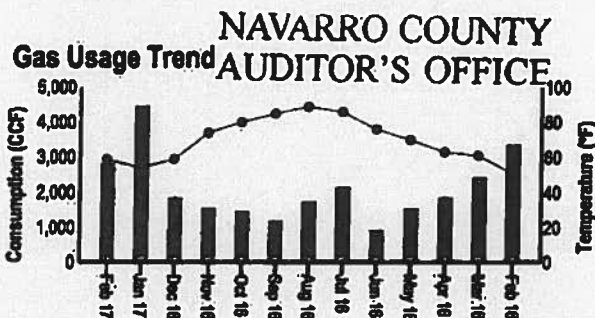
LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

FEB 22 2017

Account Number: _____
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSIANA TX 75110-3004

DUE DATE **TOTAL DUE**
02/24/17 **\$5332.92**



Account Summary
Billing Date: 2/9/17

| | |
|------------------|---------------------------------|
| Previous Balance | 3,279.14 |
| Payment(s) | 0.00 |
| Past Due Balance | 3,279.14 PAY IMMEDIATELY |
| Current Charges | 2,053.78 |

Past Due Balance: \$3,279.14
Current Charges: \$2,053.78

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

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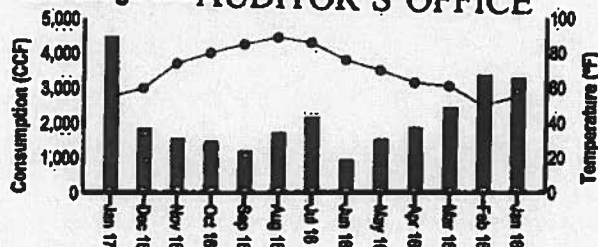


www.atmosenergy.com

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FEB 22 2017

NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



Account Number:

Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE

01/24/17

TOTAL DUE

\$3279.14

Account Summary

Billing Date: 1/9/17

Previous Balance 1,451.78

Payment(s) -1,451.78

Current Charges 3,279.14

Total Amount Due

(see reverse for billing details)

\$3279.14

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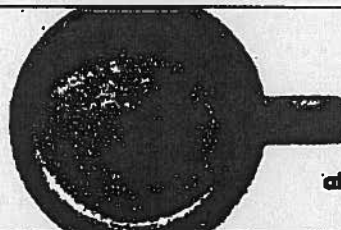
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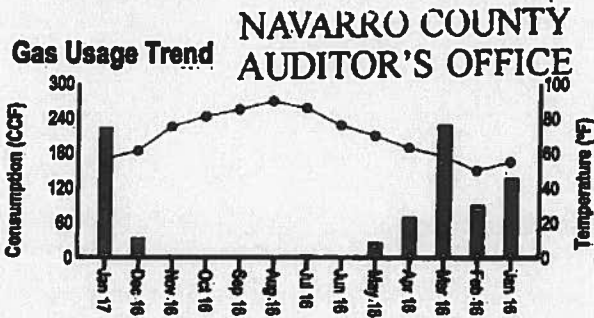


Learn more at
atmosenergy.com/WhyChooseGas

FEB 22 2017

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

DUE DATE 01/23/17
TOTAL DUE \$194.63



Account Summary
Billing Date: 1/6/17

Previous Balance 65.73 ✓ pd
Payment(s) -65.73
Current Charges 194.63

Total Amount Due \$194.63

(see reverse for billing details)

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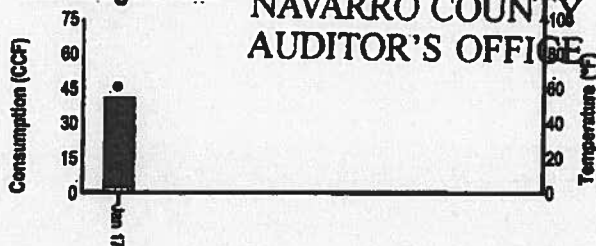
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FEB 22 2017

Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4865

DUE DATE **TOTAL DUE**
02/13/17 **\$156.91**

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 1/27/17

| | |
|------------------|--------|
| Previous Balance | 0.00 |
| Payment(s) | 0.00 |
| Current Charges | 156.91 |

Total Amount Due **\$156.91**

(see reverse for billing details)

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COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

RECEIVED

FEB 22 2017

Account Number:

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

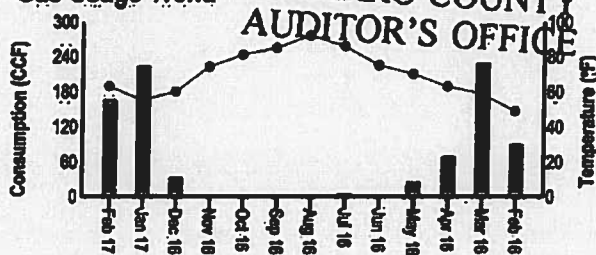
DUE DATE

02/22/17

TOTAL DUE

\$345.28

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 2/7/17

| | |
|------------------|-------------------------------|
| Previous Balance | 194.63 |
| Payment(s) | 0.00 |
| Past Due Balance | 194.63 PAY IMMEDIATELY |
| Current Charges | 150.65 |

Past Due Balance:

\$194.63

Current Charges:

\$150.65

(see reverse for billing details)

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IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667** from a safe distance.

RECEIVED

FEB 02 2017

Account Number:

Customer Name: NAVARRO COUNTY

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

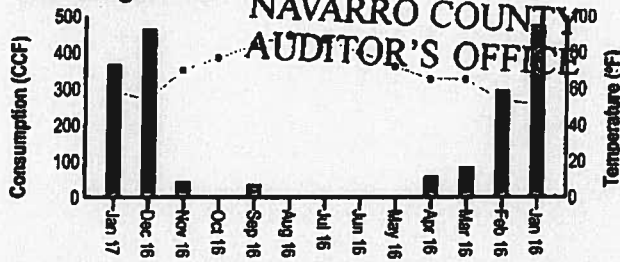
DUE DATE

02/07/17

TOTAL DUE

\$701.13

Gas Usage Trend



Account Summary

Billing Date: 1/23/17

Previous Balance

382.83

Payment(s)

0.00

Past Due Balance

382.83

Current Charges

318.30

PAY IMMEDIATELY

Past Due Balance:

\$382.83

Current Charges:

\$318.30

(see reverse for billing details)

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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.

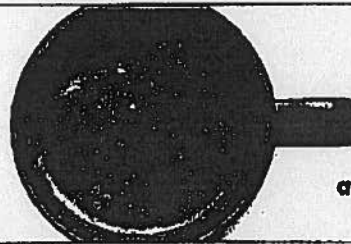
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 163400 | 160700 | 2,700 | 41.20 |

RECEIVED

FEB 02 2017

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 12/26/2016 TO 1/27/2017 ACCOUNT 1/30/17

| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|--------------------------|
| MONTH | DAY | | |
| 02 | 02 | 1 | 41.20 |

IF PRESSURE IS LOW PLEASE CALL 903-872-0650

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00

CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com

NEW PHONE # NEEDED TO CALL YOU IF EMERGENCY

FIRST-CLASS MAIL
U.S. POSTAGE

PRT Corsicana TX
PERMIT NO. 513

B&B WATER

| | |
|--------------------------------|---------------------|
| CUSTOMER ROUTE 1 | DUE DATE 2/15/17 |
| NET AMOUNT TO BE PAID 41.20 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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. 33
Kerens TX

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

RECEIVED

FEB 01 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT 1/27/17

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | | | | |
| 1 | 26 | | 27.00 | 0.00 | 27.00 |

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

Pay your bill online @ www.chatfieldwsc.com

| CUSTOMER | | DUE DATE PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE | ACCOUNT | |
| 6 | | 2/16/17 |
| 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

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

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

RETURN SERVICE REQUIRED

UNTESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Corsicana TX

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

RECEIVED

FEB 01 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 1/27/17

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

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

Pay your bill online @ www.chatfieldwsc.com

| CUSTOMER | | DUE DATE PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE | ACCOUNT | |
| 1 | | 2/16/17 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 27.00 | | 27.00 |

MAIL THIS STUB WITH YOUR PAYMENT

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

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

**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. | |
|-----------------|---------------|--------------|---------|
| 0002 | | | |
| TYPE OF SERVICE | METER READING | USAGE | CHARGES |
| PRESENT | PREVIOUS | | |

| | | | | |
|------|-----|------|-----|-------|
| WAT | 109 | 1036 | 500 | 35.50 |
| SEWE | | | | 19.60 |
| SANI | | | | 13.81 |

RECEIVED

FEB 02 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

| METER READ | | TOTAL DUE BY 16TH | LATE CHARGE AFTER DUE DATE | AMOUNT DUE AFTER 16TH |
|------------|-----|----------------------|-------------------------------|--------------------------|
| MONTH | DAY | | | |
| 1 | 31 | 68.91 | 10.00 | 78.91 |

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

| CUSTOMER | | PAY/TOTAL AMOUNT AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE | ACCOUNT | |
| 1 | | 01/31/2017 |
| NET AMOUNT TO BE PAID | | TOTAL AMOUNT TO BE PAID |

68.91 78.91
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-

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



CITY OF DAWSON
P.O. BOX 400
DAWSON, TEXAS 76639
954 578 1515

SEE TERMS ON BACK

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

| METER READING | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 371000 | 370700 | 300 | 34.95 |
| WATER TOWER FEE | | | | 3.50 |
| VOL. FIRE | | | | 2.00 |

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-------------------------|---------|-------------------------------------|--------|
| NAME | ACCOUNT | DATE | AMOUNT |
| 2 | | 2/15/17 | |
| GROSS AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 40.45 | | 40.45 | |

MAIL THIS STUB WITH YOUR PAYMENT

FEB 07 2017

| ACCOUNT | | | 1/30/17 | | |
|---------|------|-----|---------------------------|-------------------------------|--------------------|
| INVOICE | DATE | QTY | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 1 | 19 | 3 | 40.45 | 0.00 | 40.45 |

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

The City office will be closed Monday February 20, 2017 for President's day. This holiday won't affect the trash schedule. We now offer 3 ways to pay your water bill: check or cash in person, by mail or in door slot, bank draft (any bank) or use our online Pay by Phone.

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



SEND PAYMENT TO
CITY OF KERENS
P.O. BOX 164
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 |
|-----------------|---------------|--------------|---------|
| Water | 883100 | 878400 4.700 | 52.16 |
| Sewage | | | 26.75 |
| Sanitation | | | 10.70 |
| Streets | | | 2.00 |
| Clean Kerens | | | 0.50 |

RECEIVED

FEB 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| | |
|-------------------------|---------|
| CUSTOMER | 2/10/17 |
| ROUTE | |
| NET AMOUNT TO BE PAID | 92.11 |
| GROSS AMOUNT TO BE PAID | 92.11 |

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 1/30/17

| METER READ | LAST | NET AMOUNT PAID | PAY EARLY PAYE THIS | GROSS AMOUNT TO BE PAID |
|----------------|------|-----------------|---------------------|-------------------------|
| 1 MONTH 30 DAY | 3 | 92.11 | 0.00 | 92.11 |

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) 674-8717

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>

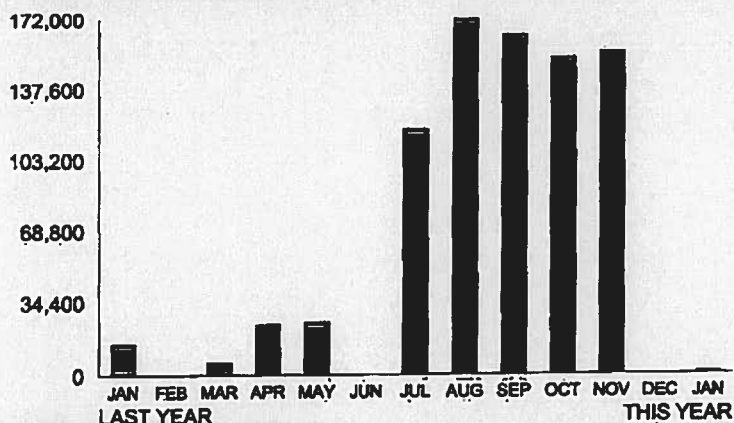
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST-STE 6
CORSICANA TX 75110-4603

RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 12/05/2016 - 01/03/2017
BILLING DATE: 01/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|-----------|----------|---------|-------|
| SPRINKLER | 11,310 | 11,311 | 1,000 |

CURRENT CHARGES

Sprinkler \$52.52
Street Improvement Fee \$8.00

Debit: [REDACTED]
Desc: [REDACTED]
PO#: N/A
Invoice#: [REDACTED]
Vendor#: [REDACTED]

AMOUNT DUE

Current Charges \$60.52
Total Due \$60.52



CORSICANA

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

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

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

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

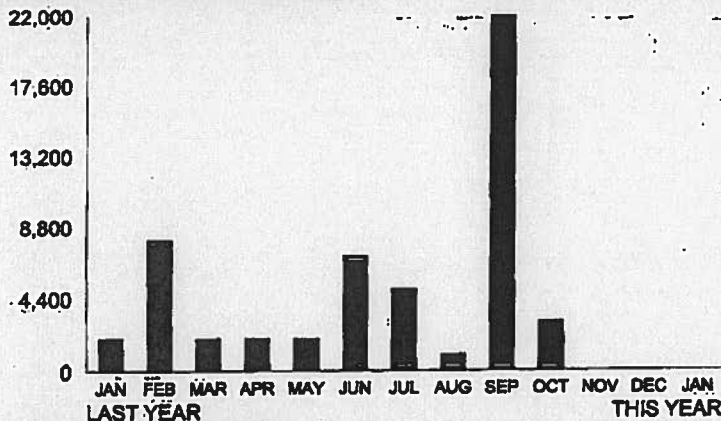
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RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 12/06/2016 - 01/05/2017
BILLING DATE: 01/20/2017
DUE DATE: 02/10/2017
DISCONNECT DATE: 03/07/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 668 | 668 | 0 |

CURRENT CHARGES

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

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

AMOUNT DUE

| | |
|-----------------|----------|
| Current Charges | \$104.02 |
| Total Due | \$104.02 |



CORSICANA TEXAS

Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 674-8717

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

D01571890000256

RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

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

312 W 1ST
12/06/2016 - 01/05/2017
01/20/2017

DUE DATE:

02/10/2017

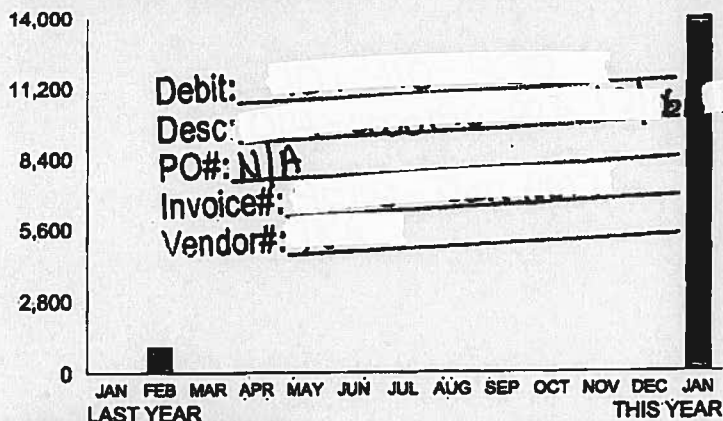
DISCONNECT DATE:

03/07/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|--------|
| WATER | 25 | 39 | 14,000 |

YOUR MONTHLY USAGE



CURRENT CHARGES

| | |
|------------------------|---------|
| Water | \$73.79 |
| Sewer | \$96.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| | |
|------------------|-----------------|
| Current Charges | \$181.29 |
| Total Due | \$181.29 |

SPECIAL MESSAGE

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



CORSICANA

T E X A S

Water/Sewer Service Problems

Phone: (903) 654-4893

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

Trash (Allied Waste):

Phone: (903) 874-8717

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

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

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

RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

601 N 13TH
12/06/2016 - 01/05/2017
01/20/2017

DUE DATE:

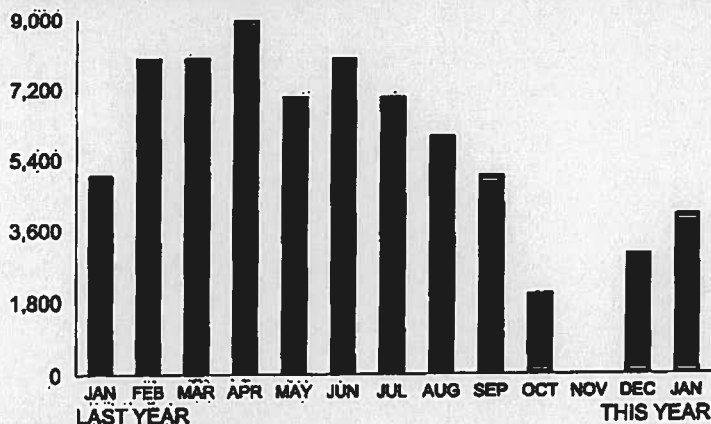
DISCONNECT DATE:

02/10/2017
03/07/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 2,508 | 2,510 | 4,000 |

YOUR MONTHLY USAGE



CURRENT CHARGES

| | |
|------------------------|---------|
| Water | \$94.47 |
| Sewer | \$56.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

Debit:

Desc:

PO#: N/A

Invoice#:

Vendor#:

AMOUNT DUE

| | |
|------------------|-----------------|
| Current Charges | \$161.97 |
| Total Due | \$161.97 |

SPECIAL MESSAGE

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

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

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

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

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



CORSICANA TEXAS

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

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

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

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

RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

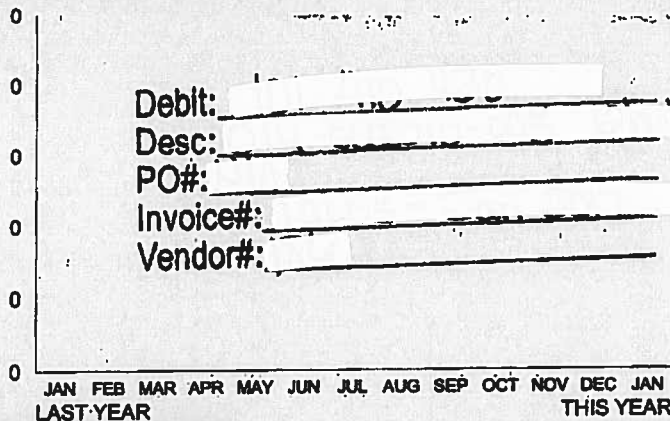
ACCOUNT NUMBER: 000010000
PIN #: 0000
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 12/06/2016 - 01/05/2017
BILLING DATE: 01/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 1 | 1 | 0 |

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

| | |
|-----------------|---------|
| Current Charges | \$46.50 |
| Total Due | \$46.50 |

SPECIAL MESSAGE

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



CORSICANA TEXAS

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

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

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

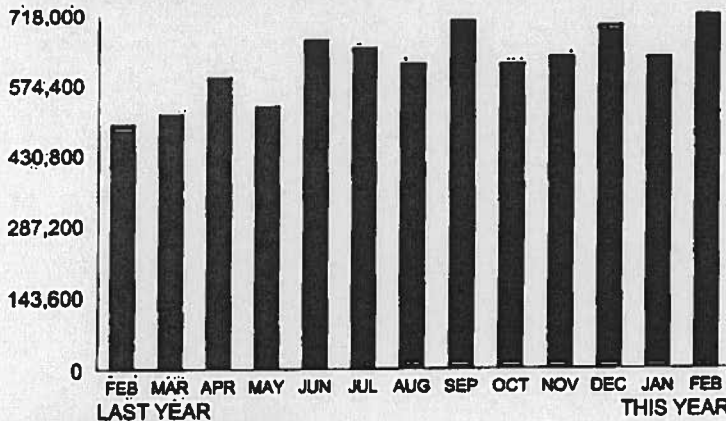
DO1594220002980 T-0011 P-0021
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

FEB 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 01/03/2017 - 02/07/2017
BILLING DATE: 02/21/2017

DUE DATE: 03/10/2017
DISCONNECT DATE: 04/06/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|---------|
| WATER | 89,785 | 90,503 | 718,000 |

CURRENT CHARGES

| | |
|------------------------|------------|
| Water | \$2,912.20 |
| Sewer | \$2,912.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

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

AMOUNT DUE

| | |
|-----------------|------------|
| Current Charges | \$5,835.70 |
| Total Due | \$5,835.70 |



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) 654-4826

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

To pay online, please visit:

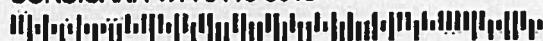
<https://payments.ci.corsicana.tx.us>

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NAVARRO COUNTY/TEX PARKS

601 N 13TH ST STE 6

CORSICANA TX 75110-3015



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

221 W 1ST

SERVICE PERIOD:

01/04/2017 - 02/03/2017

BILLING DATE:

02/21/2017

DUE DATE:

03/10/2017

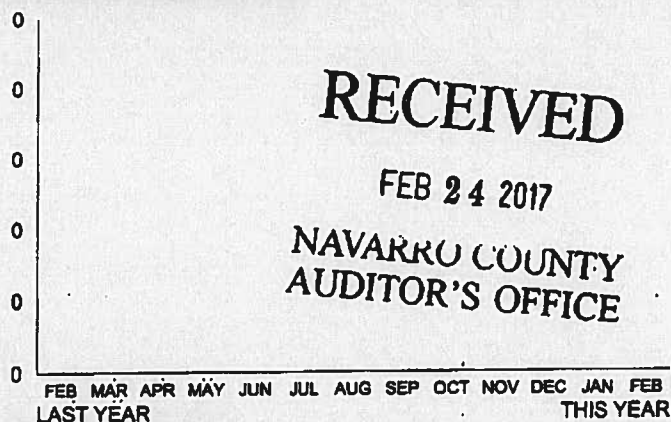
DISCONNECT DATE:

04/06/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 0 | 0 | 0 |

YOUR MONTHLY USAGE



CURRENT CHARGES

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

Debit: _____

Desc: _____

PO#: _____

Invoice#: _____

Vendor#: _____

AMOUNT DUE

| | |
|------------------|----------------|
| Current Charges | \$46.50 |
| Total Due | \$46.50 |

SPECIAL MESSAGE

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

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

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

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

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



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE

01/26/2017

DUE DATE

02/28/2017

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@constellation.com.

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

ACCOUNT BALANCE

| | |
|-----------------------------------|---------------|
| PREVIOUS STATEMENT DATE | 12/24/2016 |
| PREVIOUS BALANCE | \$19.00 |
| PAYMENTS SINCE LAST INVOICE | \$-19.00 |
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
| LATE/FINANCE FEE | \$0.00 |
| CURRENT CHARGES | \$9.50 |
| TOTAL AMOUNT DUE | \$9.50 |

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

RECEIVED

JAN 31 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



| February | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 5 | 6 | 7 | 1 | 2 | 3 | 4 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

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 Thru 10th 9a.m. to 5 p.m.
11th Thru 25th Call (903) 872-189
If no answer, call (903) 874-4331

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 | 1298300 | 1298300 | 0 | 26.87 |
| Late Charge | | | | 5.00 |
| Tax | | | | 0.13 |

RECEIVED

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/83/4"
ACCOUNT 1/27/201

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH | DAY | | | | |
| 1 | 15 | 5 | 32.00 | 5.00 | 37.00 |

PLEASE NOTE!!!

If there have been address, phone number, or email changes
Please contact us to update your information

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|--|-------------------------------------|--|
| 11 | | 2/10/17 | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 32.00 | | 37.00 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

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

| | |
|---------------------------|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| | 2/1/2017 |
| PRESENT READING | SERVICE FROM |
| 574970 | 12/29/2016 |
| PREVIOUS READING | SERVICE TO |
| 574420 | 2/1/2017 |
| UNITS USED | DAYS USED |
| 550 | 34 |
| DESCRIPTION | AMOUNT |
| Prev. Balance | \$0.00 |
| Water | \$37.46 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 2/16/2017 | \$37.46 |
| AMOUNT DUE AFTER DUE DATE | \$37.46 |

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

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 76151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (886) 375-4135
<http://cwc.netws.myruralwater.com>

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

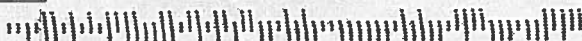
| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|-----------|---------------------------|------------------------|
| | 2/16/2017 | \$37.46 | \$ 37.46 |

RECEIVED

FEB 06 2017

RETURN SERVICE REQUESTED
NAVARRO COUNTY
AUDITOR'S OFFICE

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



AUTO

751106

"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

1404 1 AV 0.370
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

C-4 P-4

FEB 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

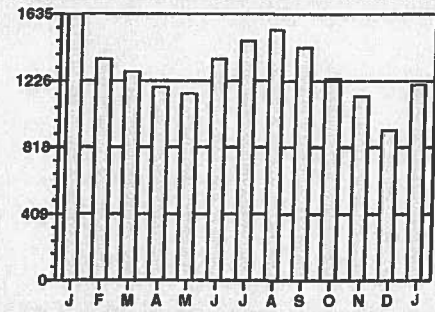
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

39

Average Cost
Per Day

4.00



Due Date For Current Charges: 02/16/2017

Amount Due: 193.00

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

INVOICE GROUP: 3643

PCRF FACTOR = -.0051855

PAGE 1 of

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|------------------------------|-------|-------|------------------|-----------------|-------------|---------------|-----------------|--------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| HWY 0022 W *REGULAR BILL | 5SMCO | 74684 | 15950 | 17149 | 1199 | 106.62 | 16.50 | |
| | | | 12/20/16 | 01/20/17 | .000 | | | |
| | | | | | | | 0.88 | |
| | | | | | | | | 124.00 |
| | | | | | | | | 124.00 |
| FM 0667 *REGULAR BILL | 5SMCO | 53521 | 14990 | 15167 | 177 | 15.74 | 16.50 | |
| | | | 12/20/16 | 01/20/17 | .000 | | | |
| | | | | | | | 0.76 | |
| | | | | | | | | 33.00 |
| | | | | | | | | 33.00 |
| MCKINNEY ST *REGULAR BILL | 5SMCO | 24218 | 18395 | 18592 | 197 | 17.52 | 16.50 | |
| | | | 12/20/16 | 01/20/17 | .000 | | 1.02 | |
| | | | | | | | 0.96 | |
| | | | | | | | | 36.00 |
| | | | | | | | | 36.00 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 193.00 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

355

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

| | | | |
|-----------------|------------|-----------|--------|
| Billing Date | 01/31/2017 | | |
| Due Date | 02/16/2017 | Net Due | 193.00 |
| Gross Due After | 02/16/2017 | Gross Due | 202.60 |

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



001125570000019300000202600

"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

1388 1 AV 0.370
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORNICANA TX 75110-4603

4 1388
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.37

RECEIVED

FEB 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/16/2017

Amount Due: 32.90

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

INVOICE GROUP: 191

PCRF FACTOR = -.0051855

PAGE 1 of

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|-------------------------------|-------|-------|------------------|-----------------|-------------|---------------|-----------------|-------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| HWY 0309 *SECURITY LIGHT | 5SMCO | 0 | 0 | 0 | 0 | .000 | 11.58 | 11.58 |
| SECURITY LIGHT | | | | | | | | |
| TOTAL CURRENT CHARGES | | | | | | | | 11.58 |
| TOTAL AMOUNT DUE | | | | | | | | 11.58 |
| SE CR 3105 *SECURITY LIGHT | 5SMCO | 0 | 0 | 0 | 0 | .000 | 21.32 | 21.32 |
| SECURITY LIGHT | | | | | | | | |
| TOTAL CURRENT CHARGES | | | | | | | | 21.32 |
| TOTAL AMOUNT DUE | | | | | | | | 21.32 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 32.90 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

| | | | |
|-----------------|------------|-----------|-------|
| Billing Date | 01/31/2017 | | |
| Due Date | 02/16/2017 | Net Due | 32.90 |
| Gross Due After | 02/16/2017 | Gross Due | 34.55 |

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



001326050000003290000034557

"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

1389 1 AV 0.370
NAVARRO COUNTY
ATTN: DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

4 1389
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.37

RECEIVED

FEB 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/16/2017

Amount Due: 176.36

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

INVOICE GROUP:

PCRF FACTOR = -.0051855

PAGE 1 of

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|----------------------------------|-------|-------|------------------|-----------------|-----------------------|---------------|-----------------|--------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| SE CR 1095 *SECURITY LIGHT | 5SMCO | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | | .000 | | | |
| | | | | | SECURITY LIGHT | | 11.58 | |
| | | | | | TOTAL CURRENT CHARGES | | | 11.58 |
| | | | | | TOTAL AMOUNT DUE | | | 11.58 |
| 4201 HWY 0022 W *REGULAR BILL | 5SMCO | 75147 | 12460 | 14018 | 1558 | 138.54 | 16.50 | |
| | | 1 | 12/20/16 | 01/20/17 | .000 | | | |
| | | | | | TOTAL CURRENT CHARGES | | | 155.04 |
| | | | | | TOTAL AMOUNT DUE | | | 155.04 |
| SE CR 2160 *SECURITY LIGHT | 5SMCO | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | | | .000 | | | |
| | | | | | SECURITY LIGHT | | 9.74 | |
| | | | | | TOTAL CURRENT CHARGES | | | 9.74 |
| | | | | | TOTAL AMOUNT DUE | | | 9.74 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 176.36 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

| | | | |
|-----------------|------------|-----------|--------|
| Billing Date | 01/31/2017 | | |
| Due Date | 02/16/2017 | Net Due | 176.36 |
| Gross Due After | 02/16/2017 | Gross Due | 185.18 |

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



001325890000017636000185183

RECEIVED

JAN 30 2017

NAVARRO COUNTY
GEXA ENERGY
AUDITOR'S OFFICE

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

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|--------|--------------|
| Jan 24, 2017 | | Feb 27, 2017 | | | January 2017 |

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

* The average price you paid for electric service this month (per kWh) = \$ 0.1173.

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

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

Summary

| | |
|----------------------|----------------|
| Total From Last Bill | \$0.00 |
| Balance Forward | \$0.00 |
| Current Charges | \$23.19 |
| Balance Due | \$23.19 |

Debit: _____
 Desc: _____
 P.O.#: _____
 Invoice#: _____
 Vendor#: _____

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

7096
GEXA ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

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

| | |
|------------------------|----------------|
| Billing Date: | Jan 24, 2017 |
| Account Number: | |
| Payment Due: | Feb 27, 2017 |
| Amount Due: | \$23.19 |

Amount Enclosed (Check payable to Gexa Energy):

\$ 23 . 19



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

5 / 00000790

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

4

00002319

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

Gexa ENERGY

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|--------|--------------|
| Jan 26, 2017 | | Mar 1, 2017 | | | January 2017 |

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

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

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

| | | |
|----------------------|----------------|--------------|
| Total From Last Bill | \$78.64 | |
| Payment Received | \$39.32 | ✓ Thank you! |
| Balance Forward | \$39.32 | |
| Current Charges | \$39.32 | |
| Balance Due | \$78.64 | |

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

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

Gexa ENERGY**Bill Payment Assistance Program**

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

☐ \$ _____

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

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

| | |
|------------------------|----------------|
| Billing Date: | Jan 26, 2017 |
| Account Number: | |
| Payment Due: | Mar 1, 2017 |
| Amount Due: | \$78.64 |

Amount Enclosed (Check payable to Gexa Energy):

\$ 78 . 64



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

2 / 00000314

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00007864

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

Gexa ENERGY

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|-------------------|--------------|
| Jan 28, 2017 | | Mar 3, 2017 | | 10443720000629740 | January 2017 |

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

* The average price you paid for electric service this month (per kWh) = \$ 0.4677.

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

FEB 02 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

| | |
|----------------------|----------------|
| Total From Last Bill | \$38.48 |
| Balance Forward | \$38.48 |
| Current Charges | \$55.81 |
| Balance Due | \$94.29 |

pd 4/23/17

Debit:

Desc:

PO#:

Invoice#:

Vendor#:

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

Pay By Phone or On-line

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

Cash Payments

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

Billing Date: Jan 28, 2017

Account Number:

Payment Due: Mar 3, 2017

Amount Due: \$94.29

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.

Amount Enclosed (Check payable to Gexa Energy):



\$

\$ 55.81



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

6 / 00000967

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

3

00009429

Gexa ENERGY®

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

RECEIVED

FEB 09 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|--------|--------------|
| Feb 3, 2017 | | Mar 9, 2017 | | | January 2017 |

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0798.

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

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

Summary

| | | |
|----------------------|----------------|------------|
| Total From Last Bill | \$90.02 | Thank you! |
| Payment Received | \$90.02 | |
| Balance Forward | \$0.00 | |
| Current Charges | \$63.31 | |
| Balance Due | \$63.31 | |

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

Gexa ENERGY

Bill Payment Assistance Program

Billing 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

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: | Feb 3, 2017 |
| Account Number: | |
| Payment Due: | Mar 9, 2017 |
| Amount Due: | \$63.31 |

Amount Enclosed (Check payable to Gexa Energy):

\$ _____.



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

5 / 00001098

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

I

00006331

Gexa ENERGY

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

RECEIVED

JAN 26 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|--------|--------------|
| Jan 20, 2017 | | Feb 23, 2017 | | | January 2017 |

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

* The average price you paid for electric service this month (per kWh) = \$ 0.0632.

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

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

Summary

| | | |
|----------------------|-------------------|------------|
| Total From Last Bill | \$2,699.82 | Thank you! |
| Payment Received | \$2,699.82 | |
| Balance Forward | \$0.00 | |
| Current Charges | \$1,392.43 | |
| Balance Due | \$1,392.43 | |

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

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® Express Payments: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxenergy.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: Jan 20, 2017

Account Number: 4

Payment Due: Feb 23, 2017

| | |
|--------------------|-------------------|
| Amount Due: | \$1,392.43 |
|--------------------|-------------------|

Bill Payment Assistance Program

GoEx 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.

Amount Enclosed (Check payable to Gexa Energy):

□ \$

\$ 1392 . 43



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

4 / 00000680

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023199413

00139243

✓
net

Gexa ENERGY

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

RECEIVED

JAN 27 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Jan 20, 2017 | | Feb 23, 2017 |

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

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Current Balances

| SERVICE ADDRESS | AMOUNT |
|--------------------------|--------------|
| 221 W 1ST AVE | \$116.61 |
| 601 N 13TH ST | \$726.19 |
| 209 W 1ST AVE | \$220.86 |
| 312 W 1ST AVE | \$9.50 |
| 800 N MAIN ST | \$1,464.60 |
| 800 N MAIN ST STE R | \$505.64 |
| 8404 ESTERS BLVD STE 100 | \$2,069.96 ✓ |
| 400 W 2ND AVE | \$14.15 |
| 312 W 1ST AVE BLDG | \$118.79 |
| 800 N MAIN ST HSMT | \$387.18 |

Amount Due **\$5,633.48**

Thank you for choosing Gexa Energy.

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

6105
Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

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

| | |
|-----------------|--------------|
| Billing Date: | Jan 20, 2017 |
| Invoice Number: | |
| Payment Due: | Feb 23, 2017 |
| Amount Due: | \$5,633.48 |

Amount Enclosed (Check payable to Gexa Energy):

\$ 5 6 3 3 . 4 8



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0225728134

1

00563348

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

Gexa ENERGY

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

JAN 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Jan 24, 2017 | | Feb 27, 2017 |

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

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Current Balances

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

AMOUNT

~~\$5,577.74~~ 2926.70
~~\$66.62~~ 32.70
~~\$28.00~~ 14.00
~~\$36.24~~ 10.12
~~\$19.00~~ 9.50
~~\$19.00~~ 9.50
\$10,549.76 5374.00
~~\$40.00~~ 9.50
~~\$125.57~~
~~\$287.04~~ 96.48
234.30

Amount Due

~~\$16,726.90~~
8724.98

Thank you for choosing Gexa Energy.

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

Pay By Phone or On-line

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

Cash Payments

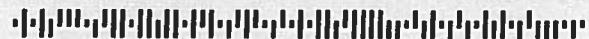
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276".
bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

| | |
|-----------------|--------------|
| Billing Date: | Jan 24, 2017 |
| Invoice Number: | |
| Payment Due: | Feb 27, 2017 |
| Amount Due: | \$16,726.90 |

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$ 8 7 2 4 . 9 8



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0225886614

0

01672690

1100



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

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Feb 12, 2017 | | Mar 17, 2017 |

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

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FEB 17 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Current Balances

| SERVICE ADDRESS | AMOUNT |
|----------------------|---------|
| 104 2ND ST BARN | \$98.09 |
| 104 2ND ST GRDL 175W | \$11.03 |
| 448 TOWER ST OFC | \$11.73 |

Amount Due

\$120.85

Thank you for choosing Gexa Energy.

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



Bill Payment Assistance Program

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

\$

\$ _____.

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

Cash Payments
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| | |
|-----------------|--------------|
| Billing Date: | Feb 12, 2017 |
| Invoice Number: | 2698 |
| Payment Due: | Mar 17, 2017 |
| Amount Due: | \$120.85 |

Amount Enclosed (Check payable to Gexa Energy):

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

6 / 00001107

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0227064914

4

00012085

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Feb 15, 2017 | | Mar 20, 2017 |

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.

Thank you for choosing Gexa Energy.

NAVARRO COUNTY
AUDITOR'S OFFICE

6/05
Gexa ENERGY

MRC

| | |
|--------------------|----------------|
| Amount Due: | \$26.97 |
|--------------------|----------------|

☐ \$ _____

\$ 26 . 97



00002697



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

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Feb 14, 2017 | | Mar 20, 2017 |

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

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Current Balances

| SERVICE ADDRESS | AMOUNT |
|--------------------|-----------------|
| 205 SE 3RD ST | \$24.62 |
| 907 NW 2ND ST BLDG | \$88.70 |
| <hr/> | |
| Amount Due | \$113.32 |

Thank you for choosing Gexa Energy.

RECEIVED

FEB 21 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

MCR



Bill Payment Assistance Program

Gift 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.

6/05

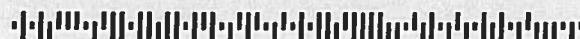
Box \$

Pay By Phone or On-line
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Cash Payments
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| | |
|------------------------|-----------------|
| Billing Date: | Feb 14, 2017 |
| Invoice Number: | |
| Payment Due: | Mar 20, 2017 |
| Amount Due: | \$113.32 |

Amount Enclosed (Check payable to Gexa Energy):

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0227162734 7 00011332

Gexa ENERGY

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

RECEIVED

FEB 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Feb 19, 2017 | | Mar 24, 2017 |

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

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

Current Balances

| SERVICE ADDRESS | AMOUNT |
|-------------------|-------------------|
| 221 W 1ST AVE | \$128.00 |
| 800 N MAIN ST | \$901.74 |
| Amount Due | \$1,029.74 |

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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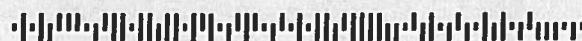
☐ \$ _____

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| | |
|-----------------|--------------|
| Billing Date: | Feb 19, 2017 |
| Invoice Number: | |
| Payment Due: | Mar 24, 2017 |
| Amount Due: | \$1,029.74 |

Amount Enclosed (Check payable to Gexa Energy):

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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0227450804

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