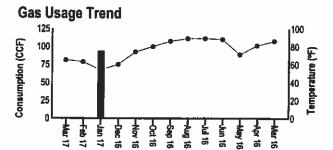


www.almosenergy.com

### Account Number:

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

DUE DATE 03/23/17 TOTAL DUE \$88.79



### Important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-868-322-8667.

### **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.

# Account Summary Billing Date: 3/8/17

Previous Balance 44.40 Payment(s) 0.00

Past Due Balance 44.40 PAY IMMEDIATELY

Current Charges 44.39

Past Due Bajance: Current Charges:

(see reverse for billing details)

\$44.40 \$44.39

### 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.

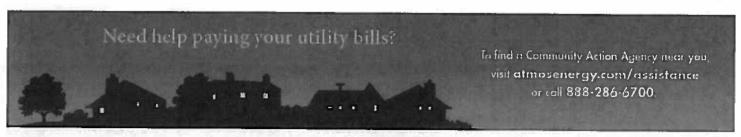
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



008502884492

Keep this portion for your records



Account Number:

Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST

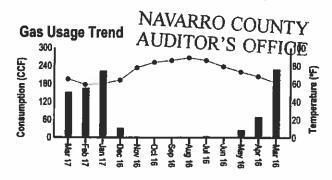
NAVARRO CO PREC # 2 Address: 907 NW 2ND ST KERENS TX 75144-2427 **TOTAL DUE** \$473.08

\$345,28

\$127.80

www.atmasenergy.com

MAR 09 2017



# Account Summary Billing Date: 3/6/17

Previous Balance 345.28 Payment(s) 0.00

Past Due Balance 345.28 PAY IMMEDIATELY

Current Charges 127.80

Past Due Balance:

**Current Charges:** 

### Important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

### **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.

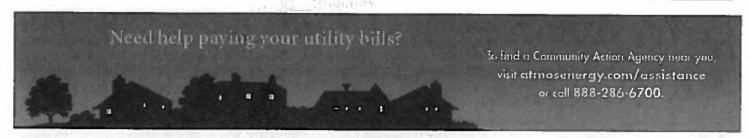
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



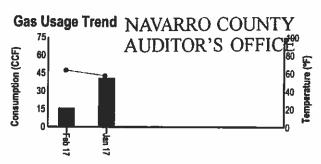
008802883845

Keep this portion for your records



www.almosenergy.com

MAR 08 2017



### Important Messages from Your Natural Gas Company

### CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions; SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

### **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.

### **Account Number:**

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

DUE DATE 03/14/17

**TOTAL DUE** \$217.41

### Account Summary Billing Date: 2/27/17

Previous Balance 156.91 Payment(s) 0.00

Past Due Balance 156.91 PAY IMMEDIATELY

Current Charges 60.50

Past Due Balance: Current Charges;

\$1<u>56.91</u> \$60.50

(see reverse for billing details)

### Prior amounts already past due may result in disconnection

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

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

For instructions on reading your 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

IF YOU SMELL NATURAL GAS



**LEAVE** the area immediately.

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

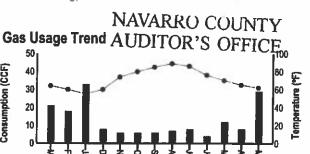
008602856581

Keep this portion for your records



www.atmosenergy.com

MAR 09 2017



### Important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

Consumption (CCF)

40

30

20

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-886-322-8667.

### **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.

### Account Number:

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

**DUE DATE** 03/22/17

**TOTAL DUE** \$114.05

### Account Summary Billing Date: 3/7/17

**Previous Balance** 57.18 Payment(s) 0,00

Past Due Balance 57.18 PAY IMMEDIATELY

**Current Charges** 56.87

> Past Due Balance: **Current Charges:**

> > (see reverse for billing details)

\$57.18 \$56,87

### 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.

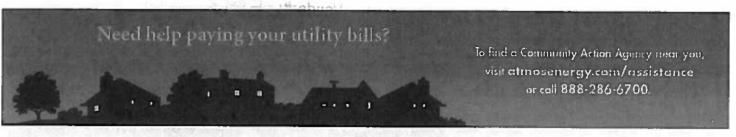
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



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Keep this portion for your records



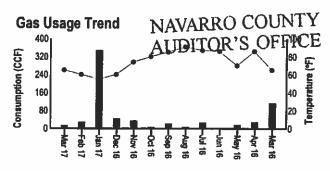
# RECEIVE Service Address: 800 N MAIN ST STE W

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

DUE DATE TOTAL DUE 03/22/17 \$412.28

www.almosenergy.com

MAR 08 2017



### Important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-868-322-8667.

### **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.

# Account Summary Billing Date: 3/7/17

Previous Balance 361.92 Payment(s) -2.35

Past Due Balance 359.57 PAY IMMEDIATELY

Current Charges 52.71

Past Due Balance: Current Charges:

(see reverse for billing details)

\$359.57 \$52.71

### 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.

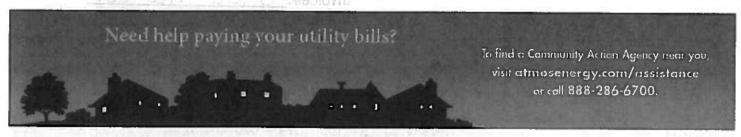
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



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Keep this portion for your records



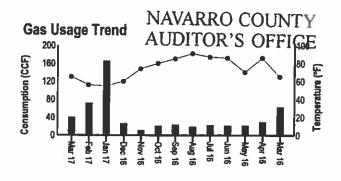
Account Number:

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

DUE DATE 03/22/17 TOTAL DUE \$163.72

www.almosenergy.com

MAR 08 2017



### Important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

### 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.

# Account Summary Billing Date: 3/7/17

Previous Balance 260.34 Payment(s) -164.77

Past Due Balance 95.57 PAY IMMEDIATELY

Current Charges 68.15

Past Due Balance: Current Charges:

se reverse for billing details)

\$95.57 \$68.45

### 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.

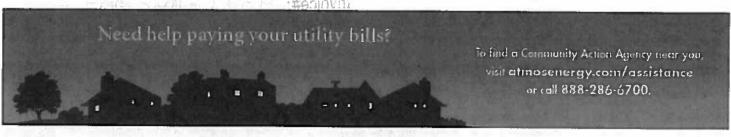
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



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Keep this portion for your records



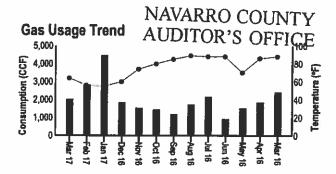
www.almosenergy.com

# **RECEIVED**

MAR 08 2017



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

DUE DATE 03/22/17 

# Account Summary Billing Date: 3/7/17

Previous Balance 5,332.92 Payment(s) 0.00

Past Due Balance 5,332.92 PAY IMMEDIATELY

Current Charges 1,254.92

### Past Due Balance: Current Charges:

(see reverse for billing details)

\$5,332.92 \$1,254.92

### important Messages from Your Natural Gas Company

### IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't waiti Leave the area and call 911 and 1-866-322-8667.

### 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.

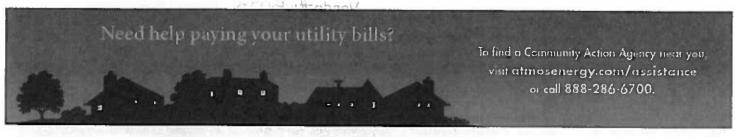
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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



007802902256

Keep this portion for your records



Gas Usage TrentNAVARRO COUNTY

www.almosenergy.com

200

160

120

80

40

Consumption (CCF)

MAR 2 0 2017

**AUDITOR'S OFFICE** 

### Account Númber:

Customer Name: NAVARRO COUNTY PREC 4

Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000 DUE DATE 03/30/17 TOTAL DUE

Account Summary Billing Date: 3/15/17

Previous Balance 92.75
Payment(s) -92.75
Current Charges 69.91

### **Total Amount Due**

(see reversé for billing details)

# \$69.91

### important Messages from Your Natural Gas Company

### **IMMEDIATE ASSISTANCE AVAILABLE**

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

### IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

### CUSTOMER CHARGE EXPLANATION

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

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

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

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

### **CONTACT US:**

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

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

Need help paying your utility bills?

To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

002202749334

Keep this portion for your records

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

### RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE

PRSRT Corsicana T <sup>4</sup>₽ЕВЫТ NC**513** 

METER READING USED CHARGES PRESENT 165800 163400 2,400 Water 39.40

RECEIVE

MAR 03 2017

**B&B WATER** 

NET AMOUNT TO 6

3/15/17

MAIL THIS STUB WITH YOUR PAYMENT

**CORSICANA TX** 

NAVAKKU CUUNTY AUDITOR'S OFFICE

Service From 1/27/2017 TO 2/22/2017 ACCOUNT

2/27/17

**NAVARRO COUNTY PCT.1** 

**JASON GRANT 601 N 13TH ST SUITE 6** CORSICANA TX 75110

NET AMOUNT 2 12 CLASS 39.40

WANT TO RUN FOR BOARD APPLICATION IN OFFICE base rate 25.00 / 6.00 per 1000 LATE FEE AFT, 15TH 20.0 CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com NEW PHONE # NEEDED TO CALL YOU IF EMERGENCY IF PRESSURE IS LOW PLESE CALL 903-872-0650

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

### RETURN SERVICE REQUESTED

27.00

27.00

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Kerens TX \_

33

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

CUSTOMER ROUTE ACCOUNT DUE DATE PAST DUE AFTER THIS DATE 3/16/17 6 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 27.00 27.00

RECEIVED

MAIL THIS STUB WITH YOUR PAYMENT

MAR 03 2017

0.00

Euester B Williams Par

3

NAVARING JOUNTY ACCOUNT 2/28/17 PAST DUE AMOUNT

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

METER READ CLASS
MONTH DAY CLASS
2 22 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

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 Kerens TX 33

TYPE METER READING USED CHARGES

SERVICE PRESENT PREVIOUS

Water \$24600 524500 100 27.60

Water 524600 E 524500 E 100 Scholarship

27.60 0.40

0.40

TOYAL DUE UPON RECEIPT

DUE DATE
PAST DUE AFTERTHIS DATE

3/16/17

PAST DUE AMOUNT

28.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVAKKO COUNTY AUDITOR'S OFFICE

MAR 03 2017

2810 NE CR 0080

ACCOUNT

2/28/17

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

28.00

METER READ CLASS UPON RECEIPT LATE CHARGE AMOUNT

2 17 28.00 0.00 28.00

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

### **CITY OF BLOOMING GROVE** P.O. BOX 237 **BLOOMING GROVE, TX 76626** OFFICE - (903) 695-2711 **Equal Opportunity Provider** ACCOUNT NUMBER SERVICE I.D. 0002 METER READING CHARGES 10981 RE 624 ETV 4000 WAT 48.04 **SEWE** 23.60 MAR 06 2017 SANI 13.81 NAVARRU COUNTY

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

HOUTE	TOMEN ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1		03/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
85.45		95.45

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

# **AUDITOR'S OFFICE**

BLOOMING GROVE TX 76626- HEALTH HILLIAM HEALTH HEALTH HILLIAM HEALTH HEALTH HILLIAM HEALTH HEALTH HILLIAM HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HILLIAM HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HILLIAM HEALTH HE HEALTH HEA

METER READ MONTH- DAY	TOTAL DUE	LATE CHARGE AFTER DUE DATE	AMOUNT DUE
2 28	85.45	10.00	95.45
EAST SECON	O STREET TO		

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

### SEE TERMS ON BACK

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

V-1635

CHARGES 35.60

WATER TOWER FEER 3.50 2.00

371000

VOL. FIRE

Water

4

371400

MAR 02 2017

3/15/17 NET AMOUNT TO BE PAID S AMOUNT TO BE PAID 41.10 41.10 MAIL THIS STUB WITH YOUR PAYMENT

**NAVARRO COUNTY** AUDITOR'S OFFICE

ACCOUNT 2/28/17 TOTAL DUE UPON RECEIPT AMOUNT 2 23 41.10 41.10 0.00

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

### RETURN SERVICE REQUESTED

Water Sewage Sanitation Streets Clean Kerens  884000 RESTORED  MAR 0 2 2017	26.00 20.00 21.25 2.00 0.50	4	75.75	3/10/17 75.75	
Extra Trash Cart NAVARRO COUNTY AUDITOR'S OFFICE	6.00		MAIL THIS STL	IB WITH YOUR PAY	MENT

907 NW Second

2

ACCOUNT 2/27/17

27 3 **75.75 0.00** 75.75

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



T E X A S Water/Sewer Service Problems Phone: (903) 654-4993 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

Billing Office Hours Billing Chice ndurs:

8.00 a.m., - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 854-4825
E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:
https://payments.ci.corsicana.tx.us

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

CO1594220000188 P-RECEIVED

**NAVARRO COUNTY** 601 N 13TH SUITE 6 **CORSICANA TX 75110** 

YOUR MONTHLY USAGE

Vendor#:

FEB 27 2017

NAVARRO COUNTY **AUDITOR'S OFFICE** 

### ACCOUNT INFORMATION

**ACCOUNT NUMBER:** 

PIN#:

**SERVICE ADDRESS:** 

317 W 3RD

SERVICE PERIOD: 01/18/2017 - 02/03/2017 **BILLING DATE:** 02/21/2017

**DUE DATE:** 

03/10/2017 04/06/2017

DISCONNECT DATE:

### CURRENT ACCOUNT ACTIVITY

			The state of the s
Service	Previous	Current	Usage
WATER	7	7	0
WATER	7	7	0

### **CURRENT CHARGES**

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

# AMOUNT DUE

er c

\$61.11 **Current Charges** \$61.11 Total Due If Paid By 03/10/17 567.22 Total Due If Paid After 03/10/17

١	
0	
D	Debit:
0	PO#:

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB THIS YEAR **LAST YEAR** 

### SPECIAL MESSAGE

0

0

\*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.

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



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

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

D01594220000168 PRF(

NAVARRO COUNTY 601 N 13TH SUITE 6 **CORSICANA TX 75110** 

YOUR MONTHLY USAGE

Debit:

Desc: PO#: NIA

Invoice#:

Vendor#:

0

0

0

0

0

FEB 27 2017

NAVARRO COUNTY **AUDITOR'S OFFICE** 

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

01/18/2017 - 02/03/2017

**BILLING DATE:** 

02/21/2017

**DUE DATE:** 

03/10/2017

**DISCONNECT DATE:** 

04/06/2017

### CURRENT ACCOUNT ACTIVITY

Service	<u>Previous</u>	Current	<u>Usage</u>
WATER	26	26	0
WATER	26	26	0

### CURRENT CHARGES

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

### AMOUNT DUE

**Current Charges** Total Due If Paid By 03/10/17 Total Due if Paid After 03/10/17



### LAST YEAR SPECIAL MESSAGE

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

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

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

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

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



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

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.bt.u
To pay online of easy valid
https://pays/fich.bci.corsicana.kt.u

D01594220000249 P-01

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

YOUR MONTHLY USAGE

Debit: Desc:(

PO#:Alt Invoice#:

Vendor#

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FEB 2 7 2017

**NAVARRO COUNTY AUDITOR'S OFFICE** 

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

**SERVICE ADDRESS:** 

223 W 1ST

SERVICE PERIOD:

01/05/2017 - 02/03/2017

**BILLING DATE:** 

02/21/2017

**DUE DATE:** 

03/10/2017

**DISCONNECT DATE:** 

04/06/2017

**CURRENT ACCOUNT ACTIVITY** 

Service WATER

Previous

Current

Usage

**CURRENT CHARGES** 

Water \$17,00 . \$18.00 Sewer Supplementary Fee \$3.50 Street Improvement Fee \$8.00

### AMOUNT DUE

**Current Charges Total Due** 

\$46,50 \$46.50

### LAST YEAR 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.

FEB MAR AFR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

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

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



T E X A 8
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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 854-4825

E-mail: customerservice@ci.corsicens.tx.us
To pay online, please visit:
https://paytrpline.ci.forsidapa.tx.ls/

D01594220000249 P-02

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

FEB 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD:

01/05/2017 - 02/08/2017 02/21/2017

DUE DATE:

**BILLING DATE:** 

03/10/2017

DISCONNECT DATE:

**CURRENT CHARGES** 

04/06/2017

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	<u>Usage</u>
WATER	2,510	2,510	0
WATER	0	0	0

# 9,000 7,200 5,400 1,800 0 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB THIS YEAR

### 

PO#:\_\_\_

Invoice#:\_ Vendor#:\_

### AMOUNT DUE

Current Charges
Total Due

\$135.62 \$135.62

### SPECIAL MESSAGE

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

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

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

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



Water/Sewer Service Problems Phone: (903) 554-4893 After 4:30 p.m.: (903) 554-4900 Trash (Alled Waste): Phone: (903) 874-8717

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us To pay online, please

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

D01594220000249 P-03

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

FEB 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

**SERVICE ADDRESS:** 

312 W 1ST

SERVICE PERIOD:

01/05/2017 - 02/06/2017

**BILLING DATE:** 

02/21/2017

**DUE DATE:** 

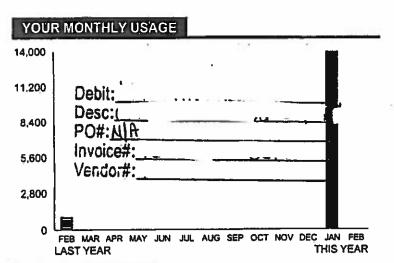
03/10/2017

DISCONNECT DATE:

04/06/2017

CURRENT ACCOUNT ACTIVITY

Service:	Previous	Current	Usage
WATER	39	39	(



### **CURRENT CHARGES**

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

### AMOUNT DUE:

**Current Charges Total Due** 

\$79,99 \$79.99

### SPECIAL MESSAGE

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

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

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

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



Water/Sewer Service Problems Phone: (903) 654-4883 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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4625
E-mail: customerservice@ci.corsicans.br.us
To pay online, please visit:

https://payments.ci.com

D01594220000169 P-01 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603** 

FEB 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

THIS YEAR

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD

01/05/2017 - 02/06/2017 02/21/2017

DUE DATE:

**BILLING DATE:** 

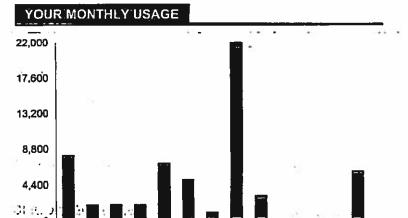
03/10/2017 04/06/2017

**DISCONNECT DATE:** 

### CURRENT ACCOUNT ACTIVITY

<u>Service</u>	
WATER	

**Previous** 668 Current 674 <u>Usage</u> 6,000



### CURRENT CHARGES

Water	\$69.77
Sewer	- \$64.00
Supplementary Fee	
Street improvement Fee	D \$8.00
Desc:	<del></del>
PO#:	
Invoice#:	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Vendor#:	
AMOUNT DUE	
Current Charges	\$145.27
Total Duia	(\$145.27 )

Total Due

### LAST YEAR SPECIAL MESSAGE

FEB MAR APR

- \*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.

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB



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

YOUR MONTHLY USAGE

172,000

137,600

103,200

68,800

34,400

0

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

Billing Office Hours:

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E half: tustomer service bord desidenations
To pay drived please visit s://payments.ci.corsicana.tx.us

NAVARRO COUNTY COURTHOUSE FEB 27 2017

CORSICANA TX 75110-4603 NAVARRO COUNTY 601 N 13TH ST STE 6 AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

**PIN #**:

**SERVICE ADDRESS:** SERVICE PERIOD:

300 W 3RD SPKLR 01/03/2017 - 02/02/2017

**BILLING DATE:** 

02/21/2017

**DUE DATE:** 

03/10/2017 04/06/2017

**DISCONNECT DATE:** 

CURRENT ACCOUNT ACTIVITY

<u>Service</u> SPRINKLER

**Previous** 11,311

Current 11,311

<u>Usage</u>

THIS YEAR

Sprinkler

Street Improvement Fee

CURRENT CHARGES

\$52.52 \$8.00

Debit: Desc: ( PO#:NIA

Invoice#2

Vendor#:

### AMOUNT DUE

**Current Charges Total Due** 

\$60.52 \$60.52



\*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.

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

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

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

....



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

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

E-mail: cuistomerservice@ci.corsicana.tx.us
To pay online, please visit:

https://oavments.cl.corsicana.bx.us

NAVARRO COUNTY/TEX PARKS RE( 601 N 13TH ST STE 6

**CORSICANA TX 75110-3015** 

YOUR MONTHLY USAGE

Debit: Desc:

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NAVARRO COUNTY AUDITOR'S OFFICE

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

**SERVICE ADDRESS:** 

SERVICE PERIOD:

221 W 1ST

02/03/2017 - 03/06/2017 03/20/2017

**DUE DATE:** 

BILLING DATE:

04/10/2017 05/08/2017

### **DISCONNECT DATE: CURRENT ACCOUNT ACTIVITY**

Current

<u>Usage</u>

<u>Service</u> WATER <u>Previous</u>

### **CURRENT CHARGES**

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

### **AMOUNT DUE**

**Current Charges Total Due** 

\$46,50 \$46.50

### LAST YEAR 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.

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

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

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



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

YOUR MONTHLY USAGE

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

Billing Office Hours 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 854-4825 Fundil: State Service:

E-mall: customerservice@ci.corsicana.tx.us To pay online, please visit: https://payments.ci.corsicana.tx.us

RECEIVED

D01611500002985 T-0011 P-0063 NAVARRO COUNTY JUSTICE CTR 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

սիից-իրդներերիցիլություն կերերերի այստարդ իֆ 2 3 2017

### **NAVARRO COUNTY AUDITOR'S OFFICE**

### ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN#

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

312 W.2ND 02/07/2017 - 03/07/2017 03/20/2017

**DUE DATE:** 

04/10/2017 05/08/2017

DISCONNECT DATE:

**CURRENT ACCOUNT ACTIVITY** 

**Usage** Service **Previous** Current WATER 90,503 91,127 624,000

### **CURRENT CHARGES**

Water	<b>\$2,564.40</b>
Sewer	\$2,536.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

**Current Charges Total Due** 

\$5,111.90 \$5,111.90

718,000	155		•	3						F.		,		
574,400														
430,800		I												
287,200								ı					ł	
143,600			ı											5)
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SPEC				GE										

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

Debit:	
Desc:	
PO#: NA	
##Voice#:	
Vendor#:	



Weter/Sewer Sérvice 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 CÓRSICANA, TX 75110-4616

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

NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 CORSICANA TX 75110-4603 Debit: Desc: PO#: invoice#:

### YOUR MONTHLY USAGE-22,000 MAR 2 4 2017 17,600 NAVAKKU COUNTY 13,200 AUDITOR'S OFFICE 8,800 4,400 a MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR THIS YEAR LAST YEAR SPECIAL MESSAGE

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

SERVICE PERIOD:

**BILLING DATE:** 

02/06/2017 - 03/06/2017 03/20/2017

**DUE DATE:** 

04/10/2017

300 W 3RD

**DISCONNECT DATE:** 

05/08/2017

### **CURRENT ACCOUNT ACTIVITY**

Service	<u>Previous</u>	Current	<u>Usage</u>
WATER	674	683	9,000

### CURRENT CHARGES

<b>Nater</b>	\$80.12
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges **Total Due** 

\$167.62 \$167.62

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.



Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 1 (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours Billing Critica Frours:

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

Billing Customer Service:

Phone: (903) 654-4825

E-mail: customer Service@ci.corsicana.bt.us

To pay online, pi

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

D01611500000168 P-02 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6

MAR 2 4 2017

NAVARRU COUNTY AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #

**SERVICE ADDRESS:** 

300 W 3RD SPKLR 02/02/2017 - 03/02/2017

SERVICE PERIOD: **BILLING DATE:** 

03/20/2017

DUE DATE:

04/10/2017

**DISCONNECT DATE:** 

05/08/2017

### **CURRENT ACCOUNT ACTIVITY**

**Service** SPRINKLER **Previous** 11,311 Current 11,311

<u>Usage</u>

### **CURRENT CHARGES**

Sprinkler

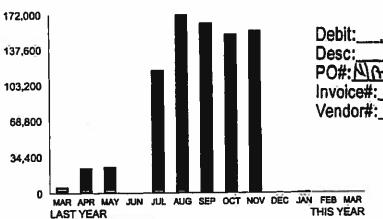
Street Improvement Fee

\$52.52

\$8.00



**CORSICANA TX 75110-4603** 



### AMOUNT DUE

**Current Charges Total Due** 

\$60.52 \$60.52

### 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.



•valier/эфмет service Problems Phone: (903) 654-4893 After 4:30 р.m.; (903) 654-4900 Trash (Allied Waste): Phone: (903) 874-8717

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicans.b.us
To pay online, please visit:

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

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**NAVARRO COUNTY** 601 N 13TH SUITE 6 **CORSICANA TX 75110** 

MAR 2 4 2017

NAVARRO COUNTY AUDITOR'S OFFICE

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

313 W 3RD

SERVICE PERIOD:

02/03/2017 - 03/06/2017

**BILLING DATE:** 

03/20/2017

**DUE DATE:** 

04/10/2017

DISCONNECT DATE:

05/08/2017

**CURRENT ACCOUNT ACTIVITY** 

Service **Previous** WATER

Current 27

Usage 1.000

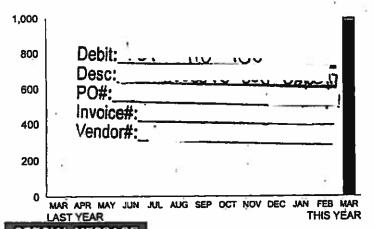
### CURRENT CHARGES

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

**Current Charges** Total Due If Paid By 04/10/17 Total Due If Paid After 04/10/17 \$65.11 \$65.11 571.62

### 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.



Visitification (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Alied Waste):
Phone: (903) 874-8717

UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 Billing Office Hours:

CITY OF CORSICANA

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

D01611500000167 P-02

**NAVARRO COUNTY** 601 N 13TH SUITE 6 **CORSICANA TX 75110** 

MAR 2 4 2017

NAVARRO COUNTY AUDITOR'S OFTICE

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER: PIN#:

SERVICE ADDRESS: SERVICE PERIOD:

**BILLING DATE:** 

317 W 3RD 02/03/2017 - 03/06/2017

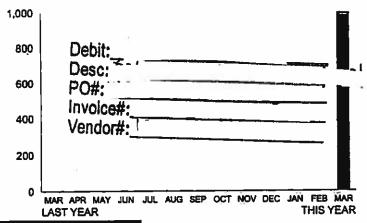
03/20/2017

**DUE DATE:** DISCONNECT DATE: 04/10/2017 05/08/2017

### **CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	<u>Usage</u>
WATER	7	8	1,000

### YOUR MONTHLY USAGE



### **CURRENT CHARGES**

Water	\$17.00
Sewer	\$22.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

**Current Charges** Total Due if Paid By 04/10/17 Total Due If Paid After 04/10/17 \$65.11 \$65.11

### 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.



Water/Sewer Service Problems Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 h (Alled Waste): Phone: (903) 874-8717 CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-6825
E-mail: customerservice@cl.corsicana.tx.us
To pay online, please visit:

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

**NAVARRO COUNTY** 601 N 13TH ST STE 8 **CORSICANA TX 75110-4672** 

YOUR MONTHLY USAGE

Debit:

Desc:

PO#: Invoice#:

Vendor#:

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MAR 24 2017

NAVARRO COUNTY AUDITOR'S OFFICE

### ACCOUNT INFORMATION

**ACCOUNT NUMBER:** 

PIN#:

SERVICE ADDRESS:

223 W 1ST

SERVICE PERIOD: **BILLING DATE:** 

02/03/2017 - 03/06/2017 03/20/2017

**DUE DATE:** 

04/10/2017

DISCONNECT DATE:

05/08/2017

### **CURRENT ACCOUNT ACTIVITY**

Service	<b>Previous</b>	Current	<u>Usage</u>
WATER	1	1	0

### **CURRENT CHARGES**

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

### AMOUNT DUE

Current Charges **Total Due** 

\$46,50 \$46.50

### LAST YEAR 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

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR

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.

THIS YEAR



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

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

Phone: (903) 654-4825
E-mail: <u>customerservice@cl.comicans.tx.us</u>
To pay online, please visit:

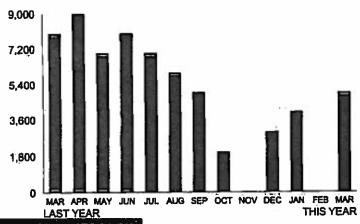
https://psyments.cl.corsicana.br.us

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

Desc:
PO#:
Invoice#:
Vendor#:

### YOUR MONTHLY USAGE



### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD: BILLING DATE: 02/08/2017 - 03/06/2017 03/20/2017

DUE DATE:

<u>Service</u>

WATER

04/10/2017 05/08/2017

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Previous

Current

<u>Usage</u> 5,000

### **CURRENT CHARGES**

Water

Sewer

Supplementary REFCEIVED Street Improvement For

\$60.00 \$3.50 \$8.00

\$97.92

MAR 2 4 2017

NAVARRO COUNTY AUDITOR'S OFFICE

### AMOUNT DUE

Current Charges
Total Due

\$169.42 \$169.42

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 pald before 1pm to have water connected same day.



Water/Sewer Service Problems Vater/Sewer Service Probeins
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

Billing Office Hours:

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

D01811500000252 P

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

MAR 2 4 2017

NAVARKU COUNTY AUDITOR'S OFFICE

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #

SERVICE ADDRESS:

312-W 1ST 02/06/2017 - 03/06/2017

SERVICE PERIOD: **BILLING DATE:** 

03/20/2017

DUE DATE:

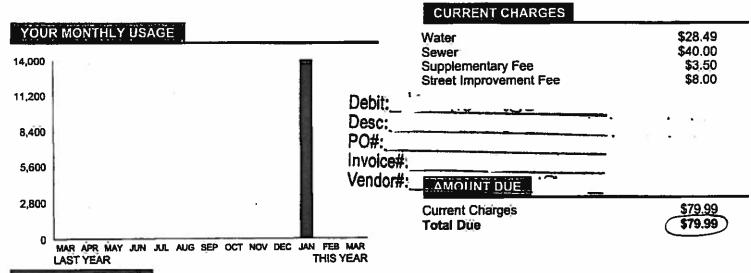
04/10/2017

**DISCONNECT DATE:** 

05/08/2017

### CURRENT ACCOUNT ACTIVITY

Service	Pravious	Current	Usage
WATER	39	39	0



### 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.



**Navarro County** 601 N 13TH ST STE 6 CHE CUSTOMER ID

STATEMENT NO.

PAGE 1 of 6

CNE ACCOUNT ID

STATEMENT DATE 02/22/2017

DUE DATE 03/25/2017

For Questions or comments of the please contact Customer Cares or (888)635/08277

From the contact of the contact of the customer of email using customer or email using customer or enterences the contact of the conta

ACCOUNT BALANCE		
PREVIOUS STATEMENT	DATE	01/26/2017
PREVIOUS BALANCE	W.	\$9.50
PAYMENTS SINCE LAST	\$-9.50	
DEBITS/CREDITS SINCE	LAST INVOICE	\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$9.50
(VED)	TOTAL AMOUNT DUE	\$9.50

the second terms of the second

Debit:\_\_\_\_ Desc:\_\_\_\_ 20#:\_\_\_ Invoice#:\_\_ /endor#:

WIRE TRANSFER INFORMATION: Constallation 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

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82-0002252-0000001 of 0000006-C03-p1-6054-P00862

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

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

FIRST-CLASS MAIL US POSTAGE PAID CONSICANA TX PERMIT NO 36

### www.menwsc.myruralwater.com

Office Invested at R542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243 Eureka, Ex-

Water	1298700	1298300	400	29.39	
SERVICE	PRESENT	PREVIOUS	0360	U O O O O O O O O O O O O O O O O O O O	
TYPE	METER R	EADING	USED	CHARGES	
	near an oare an impr	Tot full properties out			

Late Charge Tax

RECEIVED

5.00 0.15 11 34.54

3/10/17 GROSS AMOUNT TO BE PAID 39.54

MAIL THIS STUB WITH YOUR PAYMENT

FEB 27 2017

**NAVARRO COUNTY** 

AUDITOR'S OFFICE որդիրերիկի հենարերկիկի իր

BASE RATE \$26.87+\$6.29/TH<30TH>\$6. ACCOUNT 79/TH STD 5/EX3/4"

METER READ MONTH | DAY 12 5 39,54 34.54 5.00

The 2017 Annual meeting will be April 24, 2017 at 7:30 PM Applications for two board positions are now available at Office and Must be returned by 5:00 PM March 10, 2017 Up for re-election are Board members Tom Raley and Shannon Wiggins

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

"OWNED BY THOSE WE SERVE"



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

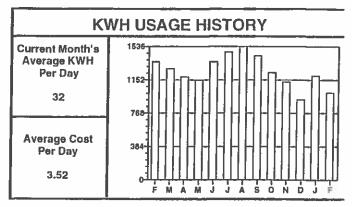
MAR 0 6 2017

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

1402 1 AV 0.370 NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1402 C-4 P-4

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Due Date For Current Charges: 03/16/2017 **Amount Due:** 178.00

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	): <b>(25)</b>	PCRF F	AC	FOR =0024	971				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	1	17149 01/20/17	тот	1003 .000 JNDUP AMOUN AL CURRENT C AL AMOUNT DU	HARGES	16.50 0.61	109.00
FM 0667 'REGULAR BILL	5SMCO	53521	1	15167 01/20/17	TOT	182 .000 INDUP AMOUN' AL CURRENT C AL AMOUNT DI	HARGES	16.50 0.82	34.00 34.00
MCKINNEY ST *REGULAR BILL	5SMCO	24218	1	18592 01/20/17	TOT	187 .000 INDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	16.50 1.01 0.36	35. <u>00</u> 35.00
					*	**TOTAL AM	OUNT DUE*	έ¥	178.00

**Return This Portion With Your Payment** 

ACCOUNT#: ¶ INVOICE GROUP:

CYCLE: 01

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

Billing Date	02/28/2017		
Due Date	03/16/2017	Net Due	178.00
Gross Due After	03/16/2017	Gross Due	186.85

**BESURE 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 գգկիիիլգիկիլիկիննիրինակնիլիիլիալ

### "OWNED BY THOSE WE SERVE"

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

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

1386 1 AV 0.370 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

c-4/41385 6 2017

NAVAKKU COUNTY

**KWH USAGE HISTORY** Current Month's Average KWH Per Day 0 **Average Cost** Per Day 0.38

Due Date For Current Charges: 03/16/2017 **Amount Due:** 33.39

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 FA	CTOR =0024	1971				PAGE 1 o
Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	тот	0 .000 URITY LIGHT AL CURRENT ( AL AMOUNT D		11.77	11.77
SE CR 3105 *SECURITY LIGHT	5SMCO	0 0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT D		21.62	21.62 21.62
				ń	**TOTAL AN	OUNT DUE	t##	33.39

Return This Portion With Your Payment

ACCOUNT#: **INVOICE GROUP: 191** 

CYCLE: 01

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

Billing Date	02/28/2017	]	
Due Date	03/16/2017	Net Due	33.39
Gross Due After	03/16/2017	Gross Due	35.06

**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 որվիրիկինունվարհերիներիկիկինունինի<sub>ն</sub>ից։

### "OWNED BY THOSE WE SERVE"



PO Box 616 Corsicana TX 75151-0616

MAR 06 2017

Office Hours: 8:00 am to 4:00 on Monday Phiday TY
Outside Depository For After Hour Rayments EST OF Night
Phone: 903-874-7411 or 11-800-271-9095 Call Day Of Night

1387 1 AV 0.370 NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1387 C-4 P-4

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K	KWH USAGE HISTORY					
Current Month's Average KWH Per Day						
0	<u>1</u> 0					
Average Cost Per Day 0.38						

Due Date For Current Charges: 03/16/2017 **Amount Due:** 135.59

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 FA	AC'	FOR =0024	971				PAGE 1 of
Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult	$\prod$	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	тот	0 .000 URITY LIGHT AL CURRENT C		11.77	11.77
4201 HWY 0022 W REGULAR BILL	5SMCO	75147	1	14018 01/20/17		1064 .000 AL CURRENT C AL AMOUNT DI		16.50	113.97
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DU		9.85	9.85
					*	**TOTAL AN	IOUNT DUE*	t st	135.59

**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	02/28/2017		
Due Date	03/16/2017	Net Due	135.59
Gross Due After	03/16/2017	Gross Due	142.37

**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 արդիինի ընդիկին անագրարին անհանակինի ինդինիրի ար

ACCOUNT NUMBER	DATE BILL MAILED		
4000000	3/1/2017		
PRESENT READING	SERVICE FROM		
575370	2/1/2017		
PREVIOUS READING	SERVICE TO		
574970	2/28/2017		
UNITS USED	DAYS USED		
400	27		
DESCRIPTION	AMOUNT		
Prev. Balance	\$0.00		
Water RECEI MAR 03			
21 3/16/2017	1 FI (\$37.46		
AMOUNT DUE AFTER DUE DAT	\$37.46		

SERVICE ADDRESS:

C/O county Auditor

KEEP THIS STUB

FOR YOUR RECORDS

**AUTO** 

\*751106\*

RETURN THIS STUB WITH PAYMENT TO:

P.O. BOX 730 L CORSICANA, TX 76151 Monday - Friday 8:30 - 4:30 (903) 874-8244 - (800) 594-8244 Phone Payments (866) 375-4135 http://cwc\_netws.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE
	3/16/2017	\$37.46	\$ 37.46

### RETURN SERVICE REQUESTED

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



# Feb 22, 2017 Revolce Number Peyment Due Mar 27, 2017

For Customer Service call (713) 981-9399 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/Billingthio for a glossary of billing terms to better understand your statement.
If you believe this bill its incorrect, please contact Gexa Energy to dispute the charges, if we fall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7130 or lost-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 27 2017

**Current Balances** 

NAVARRO C	
AUDITOR'S	OFFICE

SERVICE ADDRESS			AMOUNT
300 W 3RD AVE UNIT 3	70		\$2,624.11
312 W 2ND AVE GRDL			\$32.76
300 W 3RD AVE GRDL 2		S.	\$14.03
300 W 3RD AVE GRDL 1			\$18.12
300 N 12TH ST TEMP			\$9.50 -
300 W 3RD AVE TEMP A			\$9.50
312 W 2ND AVE			\$4,970.57
300 W 3RD AVE TEMP B			\$9.50 V
315 W 3RD AVE STE B			\$82.46
315 W 3RD AVE STE A		1.4	\$202.22
C 2 3			<u>-</u>

nount Due		\$7,972,77	
,	****,*,*,******************************		
	Thank you for choosing Gexa Energy.		

MCR 6105
Gexa ENERGY

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

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

Pay By Phone or On-line
To find out more about our eutomated payment services, cell 1-866961-9399 or visit www.GezaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Raceve 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.

Feb 22, 2017	Billing Date:
-	· Invoice Number:
Mar 27, 2017	Payment Due:
\$7,972.77	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

\$ 7972.77

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

0227601784

1 00797277

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



## RECEIVED

FEB 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Feb 17, 2017	*garante	Mar 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.

Visit www.GexaEnergy.com/9illingtrilo for a glossary of bitting 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 compilaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or Ioil-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**

AMOUNT
\$691.36
\$53.26
\$9.50 ✓
\$460.16
\$2,004.95
\$12.76
\$60.80
\$135.70 /

Amount Due		\$3,428.49
<u> </u>	***************************************	
~	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 Geza Energy is pleased to support this program that helps pay the utility bills of those in need, if you would like to donate, please check the box and fill in the desired amount. Pay By Phone or On-line
To find out more about our automated payment services, call 1-866981-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

Billing Date:	Feb 17, 2017
Invoice Number:	
Payment Due:	Mar 23, 2017
Amount Due:	\$3,428.49

Amount Enclosed (Check payable to Gexa Energy):

\$	*		- 2	527	]_	- "
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

0227369304

00342849

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



MAR 16 2017

**NAVARRO COUNTY AUDITOR'S OFFICE** 

Billing Date	Invoice Number	Payment Due
Mar 11, 2017	, gampaala	Apr 14, 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 saltisfaction, 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 17500 FM 709 N 17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	AMOUNT \$89.45 \$20.74
Amount Due	\$9.48 \( \sqrt{2} \)
Thank you for choosing Gexa Energy	

a Energy

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online

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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 "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoke number, including the number after the dash.

Billing Date:	Mar 11, 2017
Invoice Number:	-
Payment Due:	Apr 14, 2017
Amount Due:	\$119.67

Amount Enclosed (Check payable to Gexa Energy):

\$ \$ 119.	47

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**GEXA ENERGY** PO BOX 692099 HOUSTON TX 77269-2099

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



## RECEIVED

MAR 2 1 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Mar 16, 2017		Apr 19, 2017

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

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

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

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

#### **Current Balances**

2810 NE COUNTY ROAD 0080 BLDG PISTL 312 W 2ND AVE BLDG GUN	8.1	**************************************
Amount Due		\$30.63
Thank you for cho	oosing Gexa Energy	

Gexa ENERGY

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy com and select Pay Online

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or vist 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:	Mar 16, 2017
Invoice Number:	
Payment Due:	Apr 19, 2017
Amount Due:	\$30.63

Amount Enclosed (Check payable to Gexa Energy):

\_\_\_\_s\_\_\_

\$ 30.63

<u> Դիագկերիկուկերիիկկնուկերիկիր</u>

GEXA ENERGY 'PO BOX 692099
HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 3 / 00000670

0228913374

5



Billing Date	Invoice Number	Payment Due
Mar 15, 2017		Apr 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.

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 salisfaction, 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**

. MAR 2<sub>1</sub> 2017

NAVARKU CUUNTY AUDITOR'S OFFICE

Current	Balances
---------	----------

SERVICE ADDRESS		AMOUNT
205 SE 3RD ST		\$24.51
907 NW 2ND ST BLD	3	\$79.75
Amount Due		\$104.26
r:		
	Thank you for choosing Gexa Ener	av.

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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:	Mar 15, 2017
invoice Number:	
Payment Due:	Apr 17, 2017
Amount Due:	\$104.26

Amount Enclosed (Check payable to Gexa Energy):

\$		
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**GEXA ENERGY** PO BOX 692099 **HOUSTON TX 77269-2099** 

0228863524

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00010426

300 W THIRD AVE STE 10 CORSICANA TX 75110

COUNTY OF NAVARRO



## RECEIVED

MAR 17 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Involce Number	Payment Due
Mar 12, 2017	1	Apr 14, 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 fall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-Impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

#### **Current Balances**

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$60.25
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$11.67
Amount Due	\$82.95
pa	
Thank you for choosing	Gexa Energy.

Colog Gexa Energy

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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:	Mar 12, 2017
Invoice Number:	
Payment Due:	Apr 14, 2017
Amount Due:	\$82.95

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 5 / 00000875

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MAR 16 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Bang One	Invoice Number	Payment Due
Mai 11, 2017		Apr 14, 2017

For Customer Service call (713) 961-9399 in Houston of (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/Billinglinfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Geza Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may like 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	S	AMOUNT
-	17500 FM 709 N		\$89.45
0	17500 FM 709 N GR	IDL 175W	\$20.74
	17500 FM 709 N GR	DL 2	\$9.48
			- 100 mg
	Amount Due		\$119.67
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		Thank you for choosing Gexa Energy.	
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6105 Gexa energy

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

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Cash Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the ocation nearest you or visit www.gexaenergy.com. Use Receive Code "4278" bring cash for the payment amount and lee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Mar 11, 2017
Invoice Number:	
Payment Due:	Apr 14, 2017
Amount Due:	\$119,57

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

COUNTY OF NAVARRO

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## RECEIVED

MAR 2 1 2017

NAVARRO COUNTY AUDITOR'S OFFICE CEDIACE ADDRES

Mar 16, 2017	The same of the sa	Apr 19, 2017
Billing Date	Involce Number	Payment Due

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

Visit www.GexaEnergy.com/BittingInfo for a clossacy of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Geza Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a compteint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7136.
336-7120 or foll-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**

	Thank you for				
Amount Due		203.63		****	\$30.63
2810 NE COUNT 312 W 2ND AVE I	Y ROAD 0080 BLDG PIST BLDG GUN	L	15		\$9.63 \$21.00
DENTICE ADDICE	-00			**	AMOUNT

Gexa ENERGY

Bill Payment Assistance Program Geze Energy is pleased to support this program that helps pay the utility bills of those in need, if you would like to donets, 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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To find out more about our suterinsted payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash: Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the ocsition nearest you or valid www.geizenergy.com. Use Receive Code "4275" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Mar 16, 2017
Invoice Number:	
Payment Due:	Apr 19, 2017
Amount Due:	\$30.63

Amount Enclosed (Check payable to Gexa Energy):

\$ \_ \_ \_ 30 . 63

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GEXA ENERGY ' PO BOX 692099 HOUSTON TX 77269-2099

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

0228913374



Mar 15, 2017		Apr 17, 2017
Baung Date	Invoice Number	Payment Due

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/Bittingthrio for a glossary of bitting terms to better understand your statement.

If you believe this bit is incorrect, please contact Good 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 108-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**

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NAVARKU CUUNTY AUDITOR'S OFFICE

#### **Current Balances**

Control of the Assets

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

the Charles of the Middle No. o.

**AMOUNT** \$24.51 \$79.75

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nount Due	one the constant		\$104.26
<i>f</i>			
:	Thank you for choosing	Gera Energy	

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Bill Payment Assistance Program Gets 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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Cash Payments

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Bälling Date:	Mar 15, 2017
Invoice Number:	
Payment Due:	Apr 17, 2017
Amount Due:	\$104.26

Amount Enclosed (Check payable to Gexa Energy):

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**GEXA ENERGY** PO BOX 692099 HOUSTON TX 77269-2099

0228863524

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00010426



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



## Mar 12, 2017 Invoice Number Payment Due

For Customer Service call (713) 961-9399 in Houston or (868) 961-9399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/Billinginto for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexii Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impeired individuals with text telephones (TTY) may contact the Commission at (512) 936-7138.

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MAR 17 2017

NAVARRO (	COUNTY
-AUDITOR'S	OFFICE

Current Ba	alances
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	Thank you for ch	oosing Gexa En	erav.	
Amount Due				\$82.95
104 2ND ST GRDL 1751 448 TOWER ST OFC	W		*	\$11.03 \$11.67
104 2ND ST BARN		40	2	\$60.25
SERVICE ADDRESS				AMOUNT

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Bill Payment Assistance Program Gein 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. lease allow 5 to 7 days for processing. Detech and return this portion with your payment.

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Billing Date:	Mar 12, 2017
Invoice Number:	
Payment Due:	Apr 14, 2017
Amount Due:	\$82.95

Amount Enclosed (Check payable to Gexa Energy):

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\$ 82.9

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF NAVARRO 601 N 13TH ST # 6 CORSICANA TX 75110-3015 5 / 00000875

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MAR 23 2017

NAVARRO COUNTY AUDITOR'S OFFICE

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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If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges, if we fall to resolve the problem to your salisfaction, 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-tree in Texas et (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	\$91.56
601 N 13TH ST	\$708.16
209 W 1ST AVE	\$63.26
312 W 1ST AVE	\$9.50
800 N MAIN ST STE R	\$412.58
8404 ESTERS BLVD STE 100	\$2,127,78
400 W 2ND AVE	\$11.79
312 W 1ST AVE BLDG	\$21.95
800 N MAIN ST HSMT	\$136.61
	38
All Lands and La	40.700.40

nount Due	*	\$3,583.19
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	Thank you for choosing Gexa Energy.	Te l

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

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

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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/envoice number, including the number after the dash.

Billing Date:	Mar 18, 2017
Invoice Number:	the terminal
Payment Due:	Apr 21, 2017
Amount Due:	\$3,583.19

Amount Enclosed (Check payable to Gexa Energy):

\$ 3683	19
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

## Gexa ENERGY

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

## RECEIVED

FEB 27 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Balance Due

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

Billing Date	Account Number	Payment Due	Service Number	ESTO	Large Month
Feb 22, 2017		Mar 27, 2017			February 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 kiVh) \* \$ 0.0913.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas, P711-3326, (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		-		1
Total From Last Bill Payment Received	 <u>.</u>	7.0	\$23.19 \$23.19	paid 2/13/1 Thank you!
Balance Forward Current Charges			\$0.00 \$43.18	

\$43.18

## Gexa ENERGY

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
Feb 24, 2017		Mar 30, 2017			February 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 Saturda

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

MAR 0 2 2017

NAVARRO COUNTY AUDITOR'S OFFICE -

### **Summary**

Total From Last Bill Payment Received	\$78.64 \$78.64	Thank you!
Balance Forward Current Charges	\$0.00 \$39.32	
Balance Due	\$39.32	



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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Cash Payments

MoneyGram@ ExpressPayment® Call 1-800-MONEYGRAM® to find the ocation 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 24, 2017
Account Number:	2147076-3
Payment Due:	Mar 30, 2017
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

## Gexa ENERGY

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

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

i	Billing Date	Account Number	Payment Due	Service Number	ÉSI ID	Usage Month
	Mar 1, 2017		Apr 3, 2017			February 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 Saturda

\* The average price you paid for electric service this month (per kWh) = \$ 0.2445.

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

MAR 06 2017

NAVAKKO COUNTY AUDITOR'S OFFICE

### Summary

Total From Last Bill Payment Received	\$94.29 \$94.291 Thank you!
Balance Forward	\$0.00
Current Charges	\$71.58
Balance Due	\$71.58

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:	Mar 1, 2017
Account Number:	2320241-3
Payment Due:	Apr 3, 2017
Amount Due:	\$71.58

Amount Enclosed (Check payable to Gexa Energy):

**\$** 71 **.** 58

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COUNTY OF NAVARRO 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 6 / 00001031

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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MAR 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
Mar 3, 2017		Apr 6, 2017			February 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 Saturda

\* The average price you paid for electric service this month (per kWh) = \$ 0.0865.

Visit www GexaEnergy com/Billingtnfo 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 Payment Received	\$63,31 \$63.31	Thank you!
Balance Forward	\$0.00	
Current Charges	\$40.06	
Balance Due	\$40.06	

Bill Payment Assistance Program Gexa Energy is pleased to support this program that helps pay the ulkily 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:	Mar 3, 2017
Account Number:	2057530-3
Payment Due:	Apr 6, 2017
Amount Due:	\$40.06

Amount Enclosed (Check payable to Gexa Energy):

<u>Էրսիննիիլը Արհիլանգրին արև արդինի իրկին արդիննասաններ</u>

**GEXA ENERGY** PO BOX 660100 DALLAS TX 75266-0100

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COUNTY OF NAVARRO 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**  6 / 00001123

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

¥	Billing Date	Account Humber	Payment Due	Service Number	ESI ID	Usage Month
	Mar 18, 2017		Apr 21, 2017	المنتسنسي ا	100	March 2017

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

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) = \$ 0.0658. Visit www.GexaEnergy.com/Elllinginfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3325, (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.

### RECEIVEL

ENERGY

MAR 23 2017

=	<b>NAVARRO COUNTY</b>
_	<b>AUDITOR'S OFFICE</b>

Summar	٧

Total From Last Bill Payment Received		\$1,170.52 <b>Thank you</b>
Balance Forward	***	\$0.00
Current Charges		\$1,224.10
Balance Due		\$1,224.10

Debit:		
Desc:		332
PO#:		
Invoice#:	<u> </u>	_11189
Vendor#:_		70

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Gexa	ENERGY

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To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code 14276 bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

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Billing Date:	Mar 18, 2017
Account Number:	2319941-3
Payment Due:	Apr 21, 2017
Amount Due:	\$1,224.10

Amount Enclosed (Check payable to Gexa Energy):

\$ 1224	] .	10
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**GEXA ENERGY** PO BOX 660100 DALLAS TX 75266-0100

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