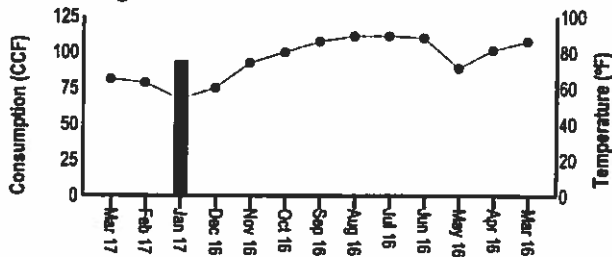




Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053

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

Gas Usage Trend



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 Balance: \$44.40
Current Charges: \$44.39
(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

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.

Need help paying your utility bills?

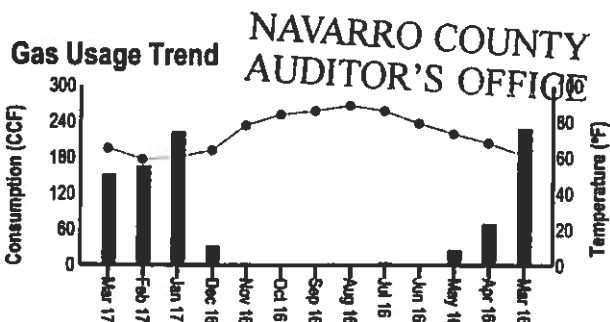
To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

RECEIVED

MAR 09 2017

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

DUE DATE 03/21/17
TOTAL DUE \$473.08



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: \$345.28
Current Charges: \$127.80
(see reverse for billing details)

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

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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

Need help paying your utility bills?

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

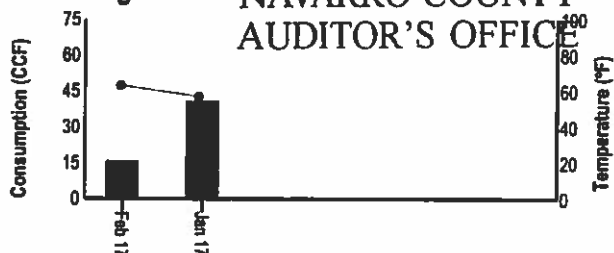
RECEIVED

MAR 08 2017

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4665

DUE DATE 03/14/17
TOTAL DUE \$217.41

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 2/27/17

| | |
|------------------|--------|
| Previous Balance | 156.91 |
| Payment(s) | 0.00 |
| Past Due Balance | 156.91 |
| Current Charges | 60.50 |

PAY IMMEDIATELY

Past Due Balance: \$156.91
Current Charges: \$60.50

(see reverse for billing details)

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.

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.

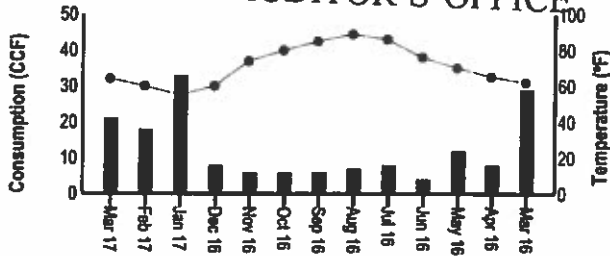
MAR 09 2017

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

DUE DATE
03/22/17

TOTAL DUE
\$114.05

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



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:

\$57.18

Current Charges:

\$56.87

(see reverse for billing details)

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 1-888-322-8667.

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

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

RECEIVED

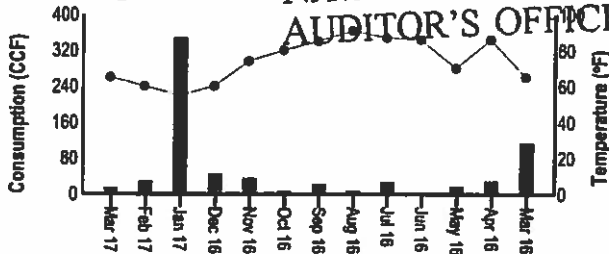
MAR 08 2017

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

DUE DATE
03/22/17

TOTAL DUE
\$412.28

Gas Usage Trend



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:

\$359.57

Current Charges:

\$52.71

(see reverse for billing details)

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

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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

Need help paying your utility bills?

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

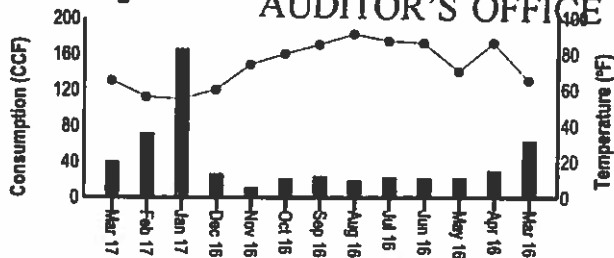
MAR 08 2017

Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002

DUE DATE
03/22/17

TOTAL DUE
\$163.72

Gas Usage Trend



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:

\$95.57

Current Charges:

\$68.15

(see reverse for billing details)

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

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

CONTACT US:

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

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

Need help paying your utility bills?

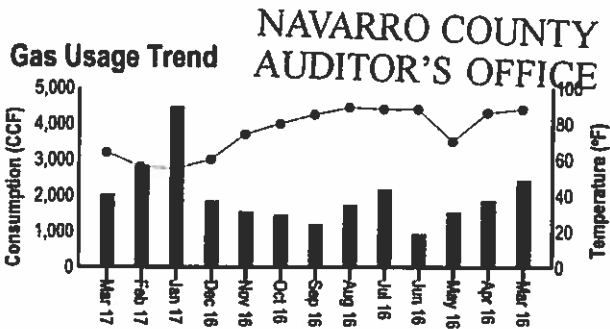
To find a Community Action Agency near you,
visit atmosenergy.com/assistance
or call 888-286-6700.

RECEIVED

MAR 08 2017

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE 03/22/17
TOTAL DUE \$6587.84



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: \$5,332.92
Current Charges: \$1,254.92
(see reverse for billing details)

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.

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

CONTACT US:

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

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

Need help paying your utility bills?

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



www.atmosenergy.com

MAR 20 2017

Account Number: [REDACTED]

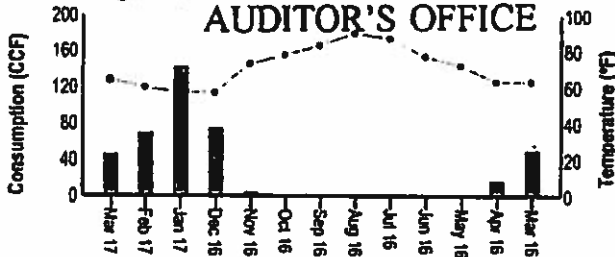
Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000

DUE DATE
03/30/17

TOTAL DUE
\$69.91

Gas Usage Trend

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary

Billing Date: 3/15/17

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

Total Amount Due

(see reverse for billing details)

\$69.91

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

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CUSTOMER CHARGE EXPLANATION

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

CONTACT US:

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

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

Need help paying your utility bills?

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

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

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 165800 | 163400 | 2,400 | 39.40 |

B&B WATER

| | | |
|-----------------------|--|----------|
| CUSTOMER | | DUE DATE |
| 1 | | 3/15/17 |
| NET AMOUNT TO BE PAID | | |
| 39.40 | | |

RECEIVED

MAR 03 2017

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 1/27/2017 TO 2/22/2017 ACCOUNT 2/27/17

| METER READ | | CLASS | NET AMOUNT TO BE PAID |
|------------|-----|-------|--------------------------|
| MONTH | DAY | | |
| 2 | 22 | 1 | 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 PLEASE CALL 903-872-0650

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

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT **Kerens TX**
33

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

RECEIVED

MAR 03 2017

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE
ACCOUNT **2/28/17**

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---------------------|-----|-------|---------------------------|-------------------------------|--------------------|
| 2 | 22 | 1 | 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 | |
|------------------------|---------|--------------------------|--|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE | |
| 6 | | 3/16/17 | |
| 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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. Kerens TX
33

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 524600 | 524500 | 100 | 27.60 |
| Scholarship | | | | 0.40 |

RECEIVED

MAR 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 1 | | 3/16/17 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 28.00 | | 28.00 |

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 2/28/17

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE 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

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

**CITY OF BLOOMING GROVE**

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

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

| ACCOUNT NUMBER | | SERVICE I.D. | |
|-----------------|---------------|--------------|---------|
| 0002 | | [REDACTED] | |
| TYPE OF SERVICE | METER READING | | CHARGES |
| | PRESENT | PREVIOUS | |

| | | | |
|------|-------|------|-------|
| WAT | 10981 | 1004 | 48.04 |
| SEWE | | | 23.60 |
| SANI | | | 13.81 |

RECEIVED
NAVARRO COUNTY
AUDITOR'S OFFICE

| METER READ | | TOTAL DUE BY 15TH | LATE CHARGE AFTER DUE DATE | AMOUNT DUE AFTER 15TH |
|------------|-----|-------------------|----------------------------|-----------------------|
| MONTH | DAY | | | |
| 2 | 28 | 85.45 | 10.00 | 95.45 |

EAST SECOND STREET 104
BLOOMING GROVE TX 76626



| CUSTOMER | | PAY TOTAL AMOUNT AFTER THIS DATE |
|-----------------------|------------|----------------------------------|
| ROUTE | ACCOUNT | |
| 1 | [REDACTED] | 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

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

✓-1635

Water 371400 371000 400 35.60
WATER TOWER FEE 3.50
VOL. FIRE 2.00

RECEIVED

MAR 02 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| City of Dawson | |
|-----------------------|-------------------------------------|
| CUSTOMER | PAY GROSS AMOUNT AFTER THIS DATE |
| 2 | 3/15/17 |
| NET AMOUNT TO BE PAID | GROSS AMOUNT TO BE PAID |
| 41.10 | 41.10 |

MAIL THIS STUB WITH YOUR PAYMENT

| ACCOUNT | | 2/28/17 |
|---------------------------|----------------|---------|
| TOTAL DUE UPON RECEIPT | PAID AMOUNT | |
| 41.10 | 0.00 | 41.10 |

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



RETURN SERVICE REQUESTED

Water 884000 883100 900 26.00
Sewage 20.00
Sanitation 21.25
Streets 2.00
Clean Kerens 0.50
Extra Trash Cart 6.00

RECEIVED

MAR 02 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

4 3/10/17

75.75 75.75

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 2/27/17

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

2 27 3 75.75 0.00 75.75

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





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
601 N 13TH
SUITE 6
CORSICANA TX 75110

RECEIVED

FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 317 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 | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 7 | 7 | 0 |
| WATER | 7 | 7 | 0 |

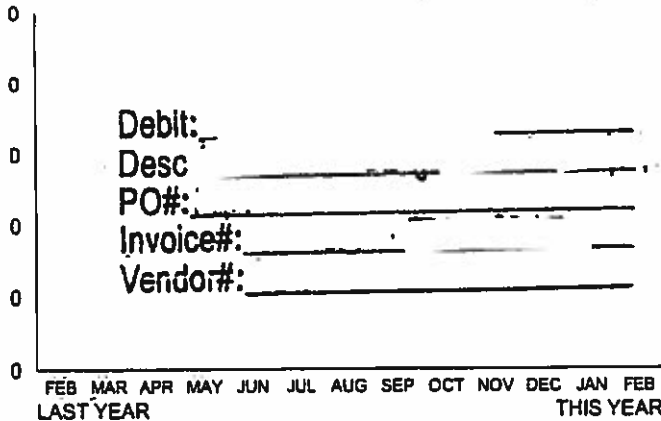
CURRENT CHARGES

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

AMOUNT DUE

| | |
|----------------------------------|----------------|
| Current Charges | \$61.11 |
| Total Due If Paid By 03/10/17 | \$61.11 |
| Total Due If Paid After 03/10/17 | \$67.22 |

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.



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
SUITE 6
CORSICANA TX 75110

001594220000168

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FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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 | Previous | Current | Usage |
|---------|----------|---------|-------|
| 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

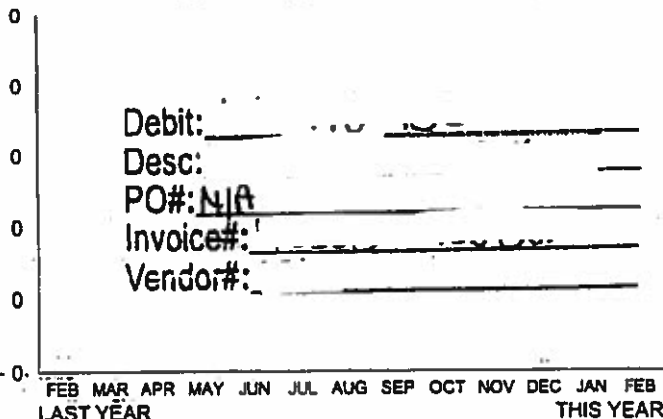
Current Charges
Total Due If Paid By 03/10/17
Total Due If Paid After 03/10/17

\$61.11

\$61.11

\$67.22

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.



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

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CORSICANA, TX 75110-4616
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Phone: (903) 654-4825
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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

FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

D01594220000249 P-01

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

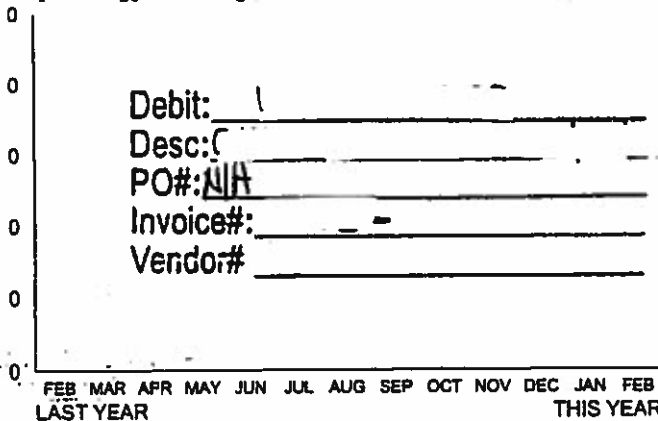
CURRENT CHARGES

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

AMOUNT DUE

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

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.



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

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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
BILLING DATE: 02/21/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 2,510 | 2,510 | 0 |
| WATER | 0 | 0 | 0 |

CURRENT CHARGES

| | |
|------------------------|---------|
| Water | \$84.12 |
| Sewer | \$40.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

Debit: _____

Desc: _____

PO#: _____

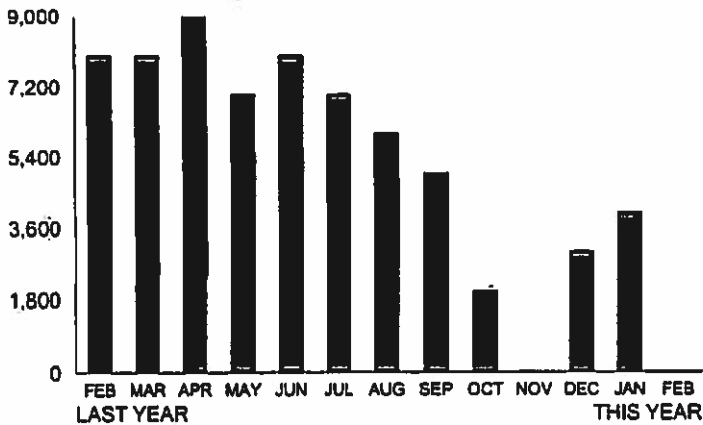
Invoice#: _____

Vendor#: _____

AMOUNT DUE

| | |
|------------------|-----------------|
| Current Charges | \$135.62 |
| Total Due | \$135.62 |

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



CORSICANA

TEXAS
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
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>

D01594220000249 P-03

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

RECEIVED

FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

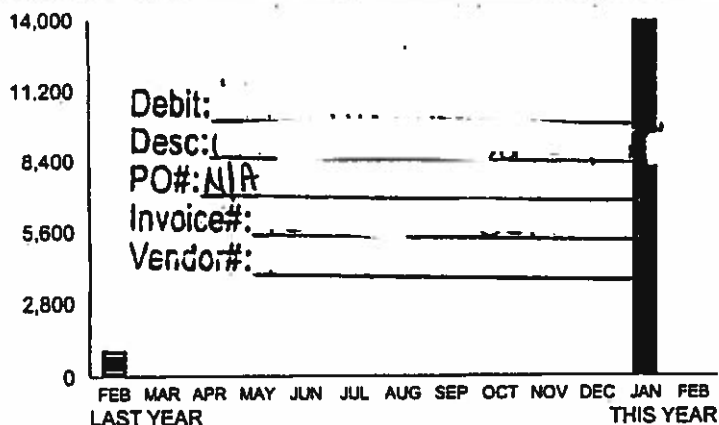
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 01/05/2017 - 02/06/2017
BILLING DATE: 02/21/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 39 | 39 | 0 |

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

| | |
|------------------|----------------|
| Current Charges | \$79.99 |
| Total Due | \$79.99 |

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.



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
www.cityofcorsicana.com

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

NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4803

RECEIVED

FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
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 | 668 | 674 | 6,000 |

CURRENT CHARGES

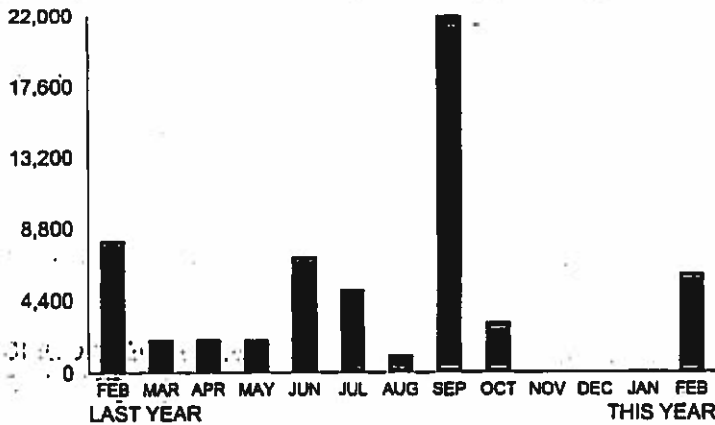
| | |
|------------------------|---------|
| Water | \$69.77 |
| Sewer | \$64.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

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

AMOUNT DUE

| | |
|------------------|-----------------|
| Current Charges | \$145.27 |
| Total Due | \$145.27 |

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.



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:
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Billing Customer Service:
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Email: customerservice@cityofcorsicana.tx.us
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<https://payments.ci.corsicana.tx.us>

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

NAVARRO COUNTY
AUDITOR'S OFFICE

FEB 27 2017

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 01/03/2017 - 02/02/2017
BILLING DATE: 02/21/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|-----------|----------|---------|-------|
| SPRINKLER | 11,311 | 11,311 | 0 |

CURRENT CHARGES

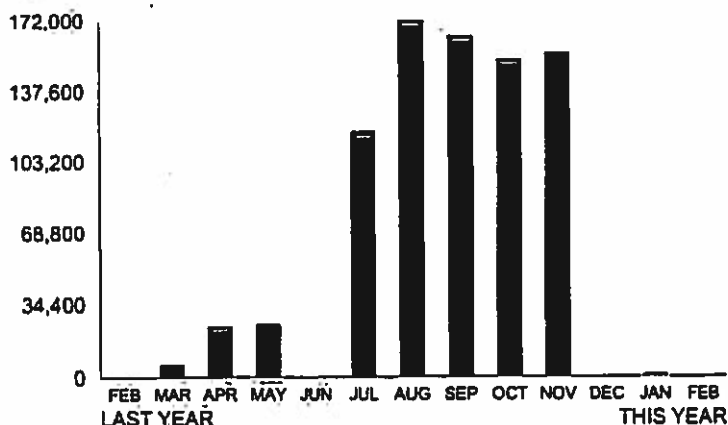
| | |
|------------------------|---------|
| Sprinkler | \$52.52 |
| Street Improvement Fee | \$8.00 |

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

AMOUNT DUE

| | |
|-----------------|---------|
| Current Charges | \$60.52 |
| Total Due | \$60.52 |

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.



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>

D01611500002986 T-0011 P-0084

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

RECEIVED

MAR 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 221 W 1ST
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 | Current | Usage |
|---------|----------|---------|-------|
| WATER | 0 | 0 | 0 |

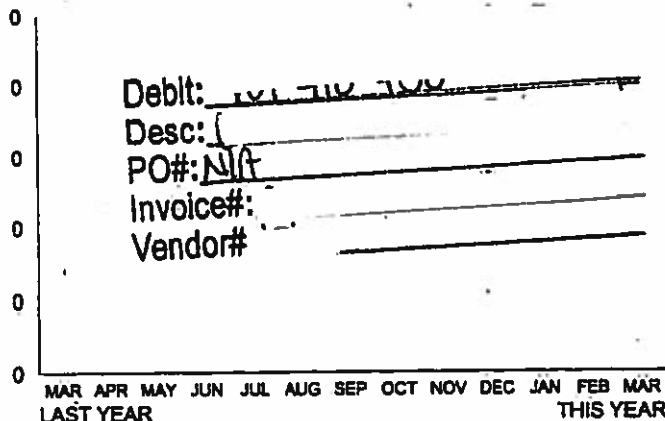
CURRENT CHARGES

| | |
|------------------------|---------|
| 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 |

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.



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

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

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

001611500002985 T-0011 P-0063
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

MAR 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W.2ND
SERVICE PERIOD: 02/07/2017 - 03/07/2017
BILLING DATE: 03/20/2017

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

CURRENT ACCOUNT ACTIVITY

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

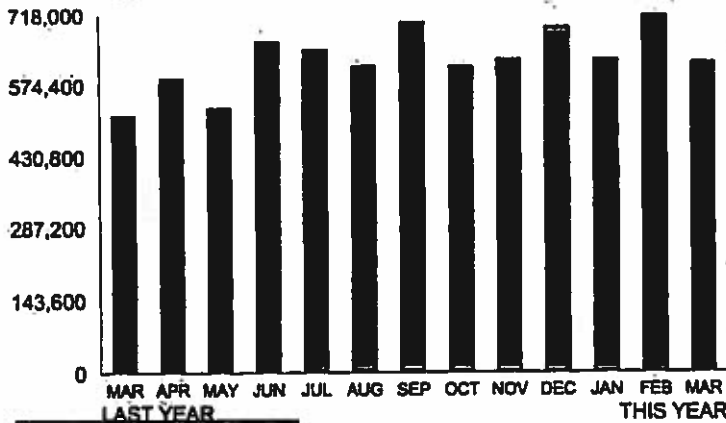
CURRENT CHARGES

| | |
|------------------------|------------|
| Water | \$2,564.40 |
| Sewer | \$2,536.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| | |
|-----------------|-------------------|
| Current Charges | \$5,111.90 |
| Total Due | \$5,111.90 |

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.

Debit: _____
Desc: _____
PO#: N/A
Invoice#: _____
Vendor#: _____



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

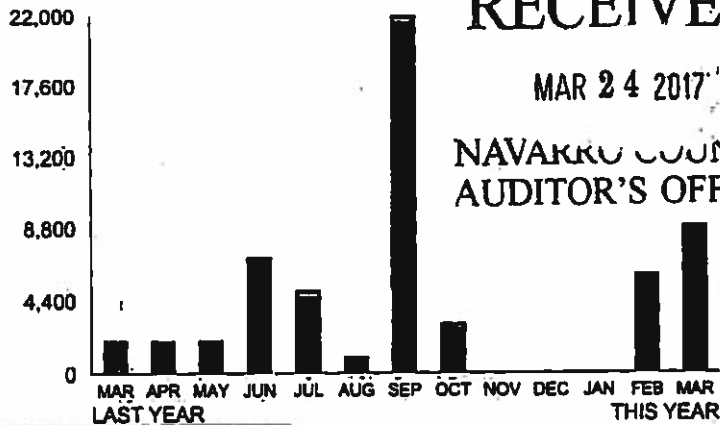
CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

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To pay online, please visit:
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NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

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

YOUR MONTHLY USAGE



RECEIVED

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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: 02/06/2017 - 03/06/2017
BILLING DATE: 03/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 674 | 683 | 9,000 |

CURRENT CHARGES

| | |
|------------------------|---------|
| Water | \$80.12 |
| Sewer | \$76.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| | |
|-----------------|----------|
| Current Charges | \$167.62 |
| Total Due | \$167.62 |



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.ci.corsicana.tx.us

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

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 02/02/2017 - 03/02/2017
BILLING DATE: 03/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|-----------|----------|---------|-------|
| SPRINKLER | 11,311 | 11,311 | 0 |

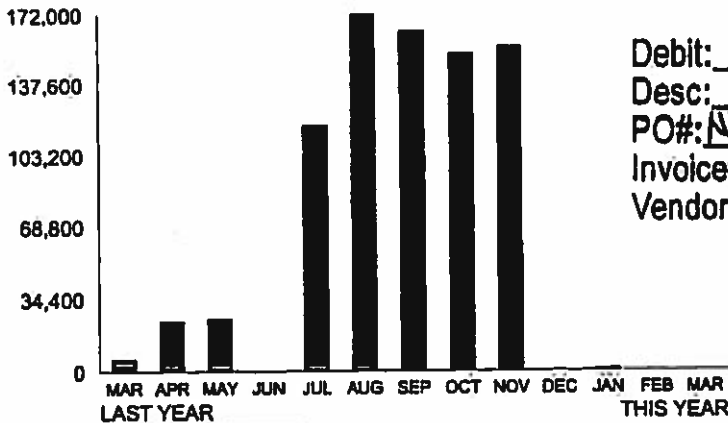
CURRENT CHARGES

| | |
|------------------------|---------|
| Sprinkler | \$52.52 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| | |
|-----------------|----------------|
| Current Charges | \$60.52 |
| Total Due | \$60.52 |

YOUR MONTHLY USAGE



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

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.



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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

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>

001611500000167

RECEIVED

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

313 W 3RD

02/03/2017 - 03/06/2017

03/20/2017

DUE DATE:

04/10/2017

DISCONNECT DATE:

05/08/2017

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 26 | 27 | 1,000 |

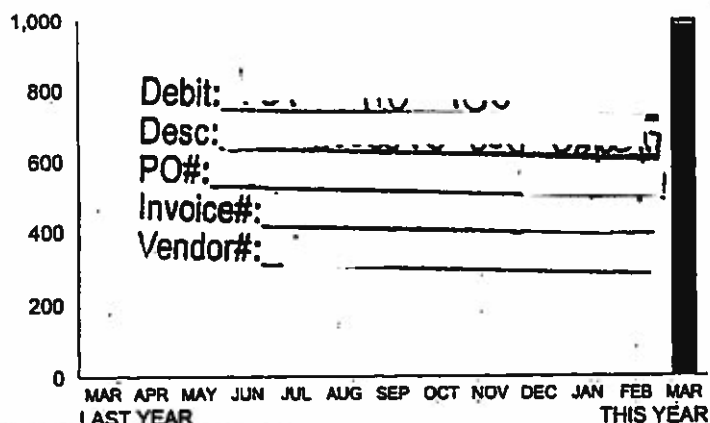
CURRENT CHARGES

| | |
|------------------------|---------|
| 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 | \$65.11 |
| Total Due If Paid By 04/10/17 | \$65.11 |
| Total Due If Paid After 04/10/17 | \$71.62 |

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.

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



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

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

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>

DD1811500000167 P-02

RECEIVED

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 317 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 | Current | Usage |
|---------|----------|---------|-------|
| WATER | 7 | 8 | 1,000 |

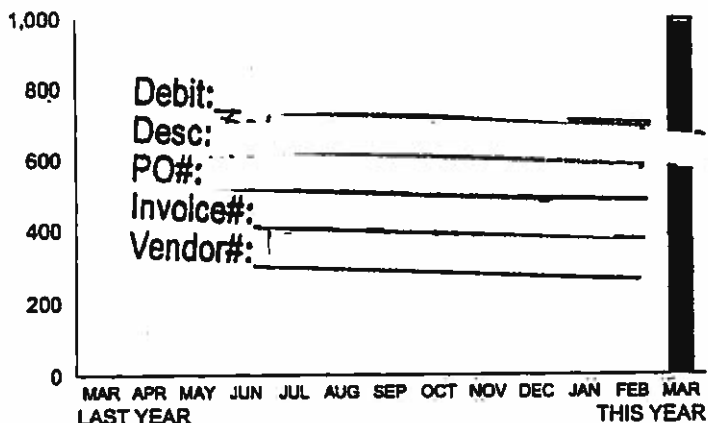
CURRENT CHARGES

| | |
|------------------------|---------|
| 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 | \$65.11 |
| Total Due If Paid By 04/10/17 | \$65.11 |
| Total Due If Paid After 04/10/17 | \$71.62 |

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.

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

00161150000102 Rev 1

RECEIVED

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 223 W 1ST
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 | Current | Usage |
|---------|----------|---------|-------|
| WATER | 1 | 1 | 0 |

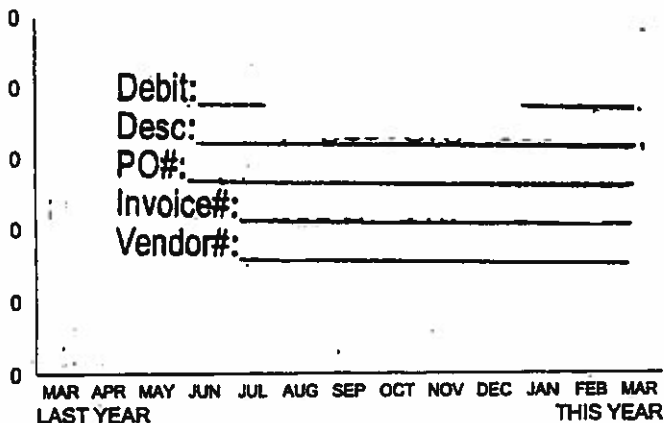
CURRENT CHARGES

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

AMOUNT DUE

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

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.



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

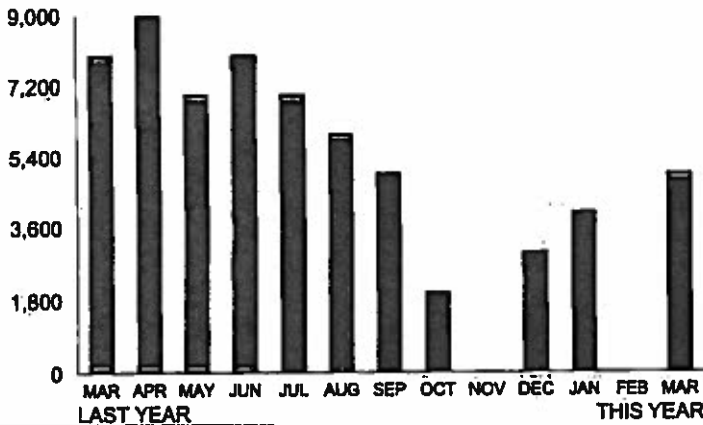
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

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

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: 601 N 13TH
SERVICE PERIOD: 02/08/2017 - 03/06/2017
BILLING DATE: 03/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 0 | 5 | 5,000 |

CURRENT CHARGES

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

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NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

| | |
|-----------------|----------|
| Current Charges | \$169.42 |
| Total Due | \$169.42 |



Water/Sewer Service Problems
Phone: (903) 854-4893
After 4:30 p.m.: (903) 854-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

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) 854-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01811500000252 P-0

RECEIVED

MAR 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

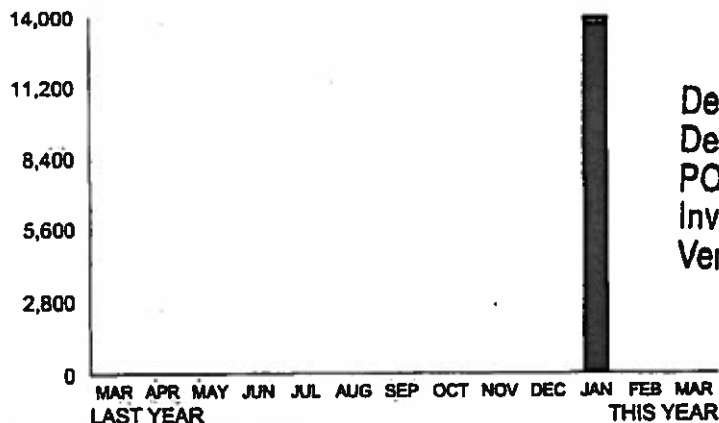
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 02/06/2017 - 03/06/2017
BILLING DATE: 03/20/2017

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

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER | 39 | 39 | 0 |

YOUR MONTHLY USAGE



CURRENT CHARGES

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

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

| | |
|-------------------|----------------|
| AMOUNT DUE | |
| Current Charges | \$79.99 |
| Total Due | \$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.

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

**CNE CUSTOMER ID**

STATEMENT NO. _____

PAGE
1 of 6

CNE ACCOUNT ID

STATEMENT DATE
02/22/2017

DUE DATE
03/25/2017

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

ACCOUNT BALANCE

| | |
|-------------------------|------------|
| PREVIOUS STATEMENT DATE | 01/26/2017 |
|-------------------------|------------|

| | |
|------------------|--------|
| PREVIOUS BALANCE | \$9.50 |
|------------------|--------|

| | |
|-----------------------------|---------|
| PAYMENTS SINCE LAST INVOICE | \$-9.50 |
|-----------------------------|---------|

| | |
|-----------------------------------|--------|
| DEBITS/CREDITS SINCE LAST INVOICE | \$0.00 |
|-----------------------------------|--------|

| | |
|-------------------------|---------------|
| LATE/FINANCE FEE | \$0.00 |
|-------------------------|---------------|

| | |
|------------------------|---------------|
| CURRENT CHARGES | \$9.50 |
|------------------------|---------------|

TOTAL AMOUNT DUE

\$9.50

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FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
/endor#: _____

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

Payment Due

| March | | | | | | |
|-------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

MAIL DELIVERED 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 9am to 5pm
11th thru 25th Call (903) 872-1894
if no answer, call (903) 874-4331

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 362

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & I-M 3243 Lureka, Tx)

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 1298700 | 1298300 | 400 | 29.39 |
| Late Charge | | | | 5.00 |
| Tax | | | | 0.15 |

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FEB 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/1 X3/4"
ACCOUNT 2/22/2017

| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER 10 DAYS | PAST DUE AMOUNT |
|------------|-----|-------|---------------------------|------------------------------|--------------------|
| MONTH | DAY | | | | |
| 2 | 12 | 5 | 34.54 | 5.00 | 39.54 |

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

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE | ACCOUNT | |
| 11 | | 3/10/17 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 34.54 | | 39.54 |

MAIL THIS STUB WITH YOUR PAYMENT

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

"OWNED BY THOSE WE SERVE"



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

RECEIVED

MAR 06 2017

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

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

4 1402
C-4 P-4

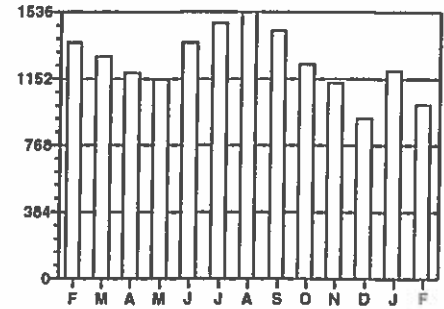
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

32

Average Cost
Per Day

3.52



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: [REDACTED]

PCRF FACTOR = -.0024971

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 |
| [REDACTED] | 5SMCO | 74684 | 17149 | 18152 | 1003 | 91.89 | 16.50 | |
| HWY 0022 W | | 1 | 01/20/17 | 02/20/17 | .000 | | | |
| *REGULAR BILL | | | | | | | | |
| | | | | | | | 0.61 | |
| | | | | | | | | 109.00 |
| | | | | | | | | 109.00 |
| [REDACTED] | 5SMCO | 53521 | 15167 | 15349 | 182 | 16.68 | 16.50 | |
| FM 0667 | | 1 | 01/20/17 | 02/20/17 | .000 | | | |
| *REGULAR BILL | | | | | | | | |
| | | | | | | | 0.82 | |
| | | | | | | | | 34.00 |
| | | | | | | | | 34.00 |
| [REDACTED] | 5SMCO | 24218 | 18592 | 18779 | 187 | 17.13 | 16.50 | |
| MCKINNEY ST | | 1 | 01/20/17 | 02/20/17 | .000 | | 1.01 | |
| *REGULAR BILL | | | | | | | 0.36 | |
| | | | | | | | | 35.00 |
| | | | | | | | | 35.00 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 178.00 |

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: [REDACTED] CYCLE: 01

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

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



001125570000017800000186850

0013260500

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

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

C-4 1386
4/14/17 06 2017NAVARRO COUNTY
AUDITOR'S OFFICE

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: [REDACTED]

PCRF FACTOR = -.0024971

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 |
| [REDACTED] | 5SMCO | 0 | 0 | 0 | 0 | | | |
| HWY 0309 | | 0 | | | .000 | | | |
| *SECURITY LIGHT | | | | | SECURITY LIGHT | | 11.77 | |
| | | | | | TOTAL CURRENT CHARGES | | | 11.77 |
| | | | | | TOTAL AMOUNT DUE | | | 11.77 |
| [REDACTED] | 5SMCO | 0 | 0 | 0 | 0 | | | |
| SE CR 3105 | | 0 | | | .000 | | | |
| *SECURITY LIGHT | | | | | SECURITY LIGHT | | 21.62 | |
| | | | | | TOTAL CURRENT CHARGES | | | 21.62 |
| | | | | | TOTAL AMOUNT DUE | | | 21.62 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 33.39 |

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]
INVOICE GROUP: 191

CYCLE: 01

NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA 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



001326050000003339000035069

"OWNED BY THOSE WE SERVE"



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

MAR 06 2017

Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-471-9095 Call Day Or 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



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: 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: [REDACTED]

PCRF FACTOR = -.0024971

PAGE 1 of 1

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|------------------------|------|-------|------------------|-----------------|-------------|---------------|-----------------|--------|
| Service Address | | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| [REDACTED] 5SMCO | | 0 | 0 | 0 | 0 | | | |
| SE CR 1095 | | 0 | | | .000 | | | |
| *SECURITY LIGHT | | | | | | | 11.77 | |
| TOTAL CURRENT CHARGES | | | | | | | | 11.77 |
| TOTAL AMOUNT DUE | | | | | | | | 11.77 |
| [REDACTED] 5SMCO | | 75147 | 14018 | 15082 | 1064 | 97.47 | 16.50 | |
| 4201 HWY 0022 W | | 1 | 01/20/17 | 02/20/17 | .000 | | | |
| *REGULAR BILL | | | | | | | | |
| TOTAL CURRENT CHARGES | | | | | | | | 113.97 |
| TOTAL AMOUNT DUE | | | | | | | | 113.97 |
| [REDACTED] 5SMCO | | 0 | 0 | 0 | 0 | | | |
| SE CR 2160 | | 0 | | | .000 | | | |
| *SECURITY LIGHT | | | | | | | 9.85 | |
| TOTAL CURRENT CHARGES | | | | | | | | 9.85 |
| TOTAL AMOUNT DUE | | | | | | | | 9.85 |
| ***TOTAL AMOUNT DUE*** | | | | | | | | 135.59 |

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: [REDACTED] 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



001325890000013559000142374

| | |
|--|------------------------|
| ACCOUNT NUMBER | DATE BILL MAILED |
| ██████████ | 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 | \$37.46 |
| RECEIVED MAR 03 2017 NAVARRO COUNTY AUDITOR'S OFFICE | |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 3/16/2017 | \$37.46 |
| AMOUNT DUE AFTER DUE DATE | \$37.46 |

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

AUTO

751106

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 (866) 375-4135
http://cwc_nelws.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 |
|----------------|-----------|---------------------------|------------------------|
| ██████████ | 3/16/2017 | \$37.46 | \$ 37.46 |

RETURN SERVICE REQUESTED

Navarro County Precent #3
601 N 13th St. Suite 6
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

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Feb 22, 2017 | | Mar 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.

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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

| SERVICE ADDRESS | AMOUNT |
|----------------------|--------------|
| 300 W 3RD AVE UNIT 3 | \$2,624.11 ✓ |
| 312 W 2ND AVE GRDL | \$32.76 ✓ |
| 300 W 3RD AVE GRDL 2 | \$14.03 ✓ |
| 300 W 3RD AVE GRDL 1 | \$18.12 ✓ |
| 300 N 12TH ST TEMP | \$9.50 ✓ |
| 300 W 3RD AVE TEMP A | \$9.50 ✓ |
| 312 W 2ND AVE | \$4,970.57 ✓ |
| 300 W 3RD AVE TEMP B | \$9.50 ✓ |
| 315 W 3RD AVE STE B | \$82.46 ✓ |
| 315 W 3RD AVE STE A | \$202.22 ✓ |

Amount Due **\$7,972.77**

Thank you for choosing Gexa Energy.

MCR

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.

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

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

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

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$ 7 9 7 2 . 7 7



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0227601784

1

00797277

Gexa ENERGY

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

RECEIVED

MAR 16 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 11, 2017 | [REDACTED] | 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 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

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

AMOUNT

\$89.45 ✓
\$20.74 ✓
\$9.48 ✓

Amount Due

\$119.67

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: | Mar 11, 2017 |
| Invoice Number: | [REDACTED] |
| Payment Due: | Apr 14, 2017 |
| Amount Due: | \$119.67 |

Amount Enclosed (Check payable to Gexa Energy):

\$ 119 . 67



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

9 / 00001669

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228658064

8

00011961



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

RECEIVED

MAR 21 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 16, 2017 | [REDACTED] | 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.

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Current Balances

| SERVICE ADDRESS | AMOUNT |
|-------------------------------------|-----------|
| 2810 NE COUNTY ROAD 0080 BLDG PISTL | \$9.63 ✓ |
| 312 W 2ND AVE BLDG GUN | \$21.00 ✓ |

Amount Due \$30.63

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.

| |
|---|
| <p>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</p> <p>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</p> |
|---|

| | |
|-----------------|--------------|
| Billing Date: | Mar 16, 2017 |
| Invoice Number: | [REDACTED] |
| Payment Due: | Apr 19, 2017 |
| Amount Due: | \$30.63 |

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 3 0 . 6 3



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

3 / 00000670

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228913374 2 00003063

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 15, 2017 | [REDACTED] | Apr 17, 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.

AMOUNT
\$24.51
\$79.75

\$104.26

Thank you for choosing Gexa Energy.

Gexa ENERGY

Exxa 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.

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

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: | [REDACTED] |
| Payment Due: | Apr 17, 2017 |
| Amount Due: | \$104.26 |

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\$ _____.

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0228863524

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00010426

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



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

RECEIVED

MAR 17 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE
—

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 12, 2017 | [REDACTED] | 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 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**

Thank you for choosing Gexa Energy.



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

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

| |
|---|
| Pay By Phone or On-line To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online. |
| Cash Payments MoneyGram® 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: | [REDACTED] |
| Payment Due: | Apr 14, 2017 |
| Amount Due: | \$82.95 |

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 8 2 . 9 5



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

5 / 00000875

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228681284

3

00008295

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC License #19827

RECEIVED

MAR 16 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 11, 2017 | | Apr 14, 2017 |

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

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

AMOUNT

\$89.45 ✓
\$20.74 ✓
\$9.48 ✓

Amount Due**\$119.67**

Thank you for choosing Gexa Energy.

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.

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

| |
|---|
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|---|

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

Amount Enclosed (Check payable to Gexa Energy):
☐ \$ _____

\$ 119 . 67



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228658064

8

00011967

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

9 / 00001669

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Gexa ENERGY

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

RECEIVED

MAR 21 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.

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Current Balances

SERVICE ADDRESS

2810 NE COUNTY ROAD 0080 BLDG PISTL
312 W 2ND AVE BLDG GUN

AMOUNT

\$9.63

\$21.00

Amount Due

\$30.63

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

☐ \$

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|--|

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 30 . 63



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

3 / 00000670

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228913374

2

00003063

Gexa ENERGY

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

| 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 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.

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MAR 21 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

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

AMOUNT
\$24.51
\$79.75

Amount Due

\$104.26

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.

| |
|---|
| <p>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.</p> <p>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.</p> |
|---|

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

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$ 104.26



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228863524

2

00010426

COUNTY OF NAVARRO
300 W THIRD AVE STE 10
CORPUS CHRISTI TX 75110

MRC

Gexa ENERGY

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

RECEIVED

MAR 17 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 12, 2017 | | Apr 14, 2017 |

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

Thank you for choosing Gexa Energy.

60105
Gexa ENERGY

Bill Payment Assistance Program
Gexa Energy is pleased to support the 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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| <p>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.</p> <p>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.</p> |
|---|

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 82 . 95



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

5 / 00000875

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0228681284

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00008295

Gexa ENERGY

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

RECEIVED

MAR 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Mar 18, 2017 | 00000000 | Apr 21, 2017 |

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

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328, (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 | \$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 | \$136.81 ✓ |

Amount Due **\$3,583.19**

Thank you for choosing Gexa Energy.

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.

☐ \$ _____

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

| |
|---|
| <p>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.</p> <p>Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4278". bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p> |
|---|

| | |
|-----------------|--------------|
| Billing Date: | Mar 18, 2017 |
| Invoice Number: | 00000000 |
| Payment Due: | Apr 21, 2017 |
| Amount Due: | \$3,583.19 |

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 5 8 3 . 1 9



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0229060094

5

00358319

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

Max

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

Gexa ENERGY

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

| Billing Date | Account Number | Payment Due | Service Number | EST ID | Usage Month |
|--------------|----------------|--------------|----------------|------------|---------------|
| Feb 22, 2017 | [REDACTED] | Mar 27, 2017 | [REDACTED] | [REDACTED] | 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 kWh) = \$ 0.0913.

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 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

| | | |
|----------------------|----------------|----------------|
| Total From Last Bill | \$23.19 | ✓ paid 2/13/17 |
| Payment Received | \$23.19 | Thank you! |
| Balance Forward | \$0.00 | |
| Current Charges | \$43.18 | |
| Balance Due | \$43.18 | |

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

RECEIVED

MAR 02 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|------------|---------------|
| Feb 24, 2017 | [REDACTED] | Mar 30, 2017 | [REDACTED] | [REDACTED] | February 2017 |

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

Summary

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

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: | Feb 24, 2017 |
|----------------------|--------------|

Account Number: 2147076-3

| | |
|---------------------|---------------------|
| Payment Due: | Mar 30, 2017 |
|---------------------|---------------------|

| | |
|--------------------|----------------|
| Amount Due: | \$39.32 |
|--------------------|----------------|

Amount Enclosed (Check payable to Gexa Energy):

§

\$.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763 0 00003932

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



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

RECEIVED

MAR 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Account Number | Payment Due | Service Number | ESI 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 Saturday.

* 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.

Summary

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

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 71 . 58



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

6 / 00001031

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

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00007158

Gexa ENERGY.

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

RECEIVED

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 | [REDACTED] | Apr 6, 2017 | [REDACTED] | [REDACTED] | 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 kWh) = \$ 0.0865.

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 | \$63.31 | Thank you! |
| Payment Received | \$63.31 | |
| Balance Forward | \$0.00 | |
| Current Charges | \$40.06 | |
| Balance Due | \$40.06 | |

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

Gexa ENERGY

Bill Payment Assistance Program

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

\$

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexcoEnergy.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 3, 2017 |
| Account Number: | 2057530-3 |
| Payment Due: | Apr 6, 2017 |
| Amount Due: | \$40.06 |

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

[illegible]

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

6 / 00001123

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

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00004001

Gexa ENERGY

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

RECEIVED

MAR 23 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE
—

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|------------|-------------|
| Mar 18, 2017 | ██████████ | Apr 21, 2017 | ██████████ | ██████████ | March 2017 |

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

For Customer Service call (713) 961-9399 in Houston or (888) 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/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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

| | | |
|----------------------|-------------------|--------------|
| Total From Last Bill | \$1,170.52 | ✓ Thank you! |
| Payment Received | \$1,170.52 | |
| Balance Forward | \$0.00 | |
| Current Charges | \$1,224.10 | |
| Balance Due | \$1,224.10 | |

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

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

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

| | |
|-----------------|--------------|
| Billing Date: | 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



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023199413

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00122410

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

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Max