

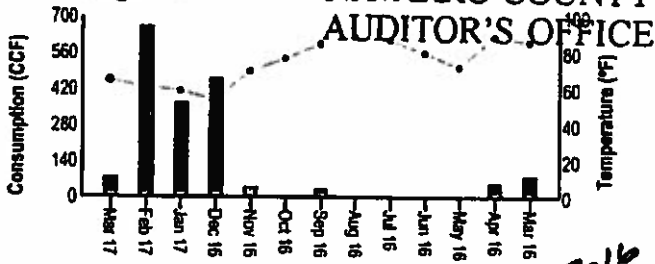
RECEIVED

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

DUE DATE 04/05/17
TOTAL DUE \$385.36

APR 03 2017

Gas Usage Trend



Account Summary
Billing Date: 3/21/17

Previous Balance 822.90
Payment(s) -528.32
Past Due Balance ~~294.58~~
Current Charges 90.78

PAY IMMEDIATELY

Past Due Balance: ~~\$294.58~~
Current Charges: \$90.78

(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

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

Need help paying your utility bills?

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

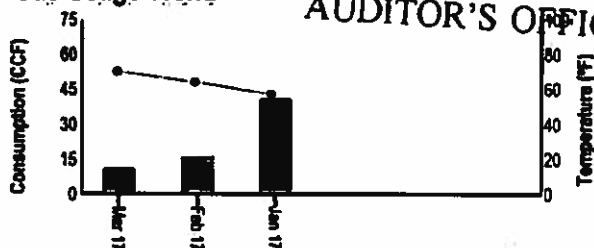
RECEIVED

APR 03 2017

Account Number: **88888888**
Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSICANA TX 75110-4665

DUE DATE 04/13/17
TOTAL DUE \$54.95

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 3/29/17

Previous Balance	217.41
Payment(s)	-217.41 ✓
Current Charges	54.95

Total Amount Due \$54.95

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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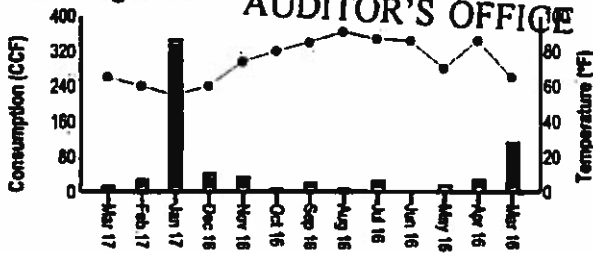
APR 03 2017

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

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

294.58

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

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

\$294.58

Past Due Balance:
Current Charges:

~~\$359.57~~
~~\$52.74~~

(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

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or call 888-286-6700.

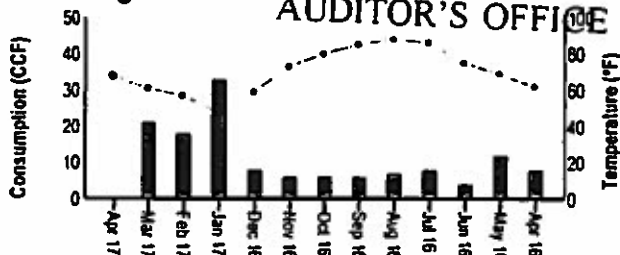
RECEIVED

APR 17 2017

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

DUE DATE 04/28/17
TOTAL DUE \$45.27

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 4/13/17

Previous Balance 114.05
Payment(s) -114.05
Current Charges 45.27

Total Amount Due

(see reverse for billing details)

\$45.27

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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CONTACT US:

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

811 Know what's below.
Call before you dig.

One free, easy call to 811 gets utility-owned lines marked and helps protect you from injury and expense.

Enter our Yard Rescue 811 Contest to win \$811! Visit atmosenergy.com/contest for details.

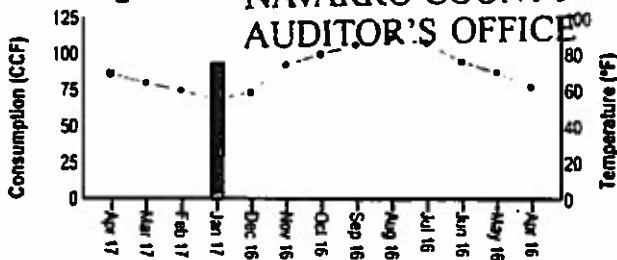
RECEIVED

APR 17 2017

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

DUE DATE 04/27/17
TOTAL DUE \$45.27

Gas Usage Trend



Account Summary
Billing Date: 4/12/17

Previous Balance	88.79
Payment(s)	-88.79
Current Charges	45.27

Total Amount Due

(see reverse for billing details)

\$45.27

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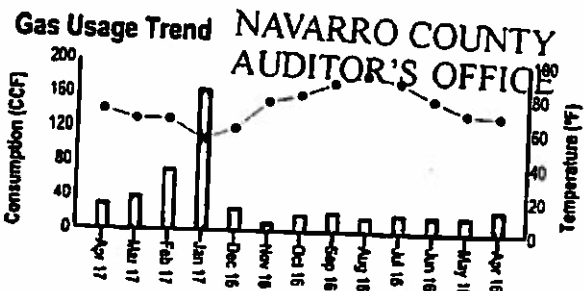


RECEIVED

APR 19 2017

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

DUE DATE 04/25/17
TOTAL DUE \$63.77



Account Summary
Billing Date: 4/10/17

Previous Balance	163.72
Payment(s)	-163.72
Current Charges	63.77

Total Amount Due

(see reverse for billing details)

\$63.77

Important Messages from Your Natural Gas Company

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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



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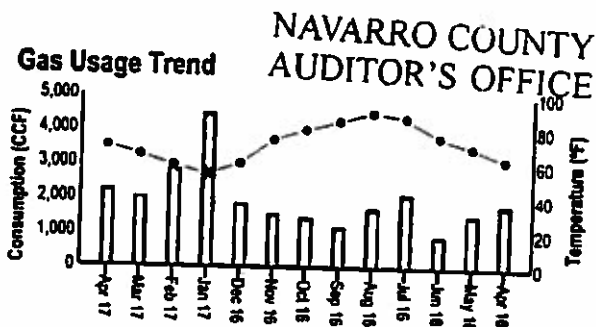
ATMOS
energy.
www.atmosenergy.com

RECEIVED

APR 19 2017

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

DUE DATE **TOTAL DUE**
04/25/17 **\$1382.87**



Account Summary
Billing Date: 4/10/17

Previous Balance	6,587.84
Payment(s)	-6,587.84
Current Charges	1,382.87

Total Amount Due

(see reverse for billing details)

\$1382.87

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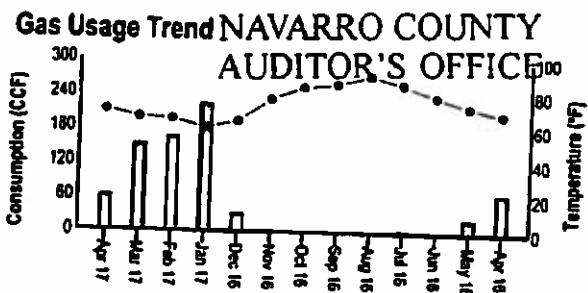
Enter our Yard Rescue 811 Contest to win \$8111
Visit atmosenergy.com/contest for details.

001902939543

APR 19 2017

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

DUE DATE 04/21/17
TOTAL DUE \$77.46



Account Summary
Billing Date: 4/6/17

Previous Balance	473.08
Payment(s)	-473.08
Current Charges	77.46

Total Amount Due

(see reverse for billing details)

\$77.46

Important Messages from Your Natural Gas Company

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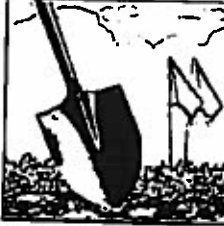
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

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



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Call before you dig.

One free, easy call to 811 gets utility-owned lines marked and helps protect you from injury and expense.

Enter our Yard Rescue 811 Contest to win \$811!
Visit atmosenergy.com/contest for details.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PRSR^{PAID} Corsicana T
PERMIT NO 513

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	170400	165800	4,600	\$2.60

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
1	██████████	4/15/17
NET AMOUNT TO BE PAID		
52.60		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

APR 6 3 2017

CORSICANA TX NAVARRO COUNTY
AUDITOR'S OFFICE
Service From 2/22/2017 TO 3/27/2017 ACCOUNT █████ 3/29/17

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

METER READ			CLASS	NET AMOUNT DUE PAID
MONTH	DAY			
3	27		1	52.60

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

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. 16 Corsicana TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	525100	524600	500	30.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		4/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
30.00		30.00

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

ACCOUNT 3/29/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	27	1	30.00	0.00	30.00

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

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	46500	46500	0	27.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6		4/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

ACCOUNT 3/30/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	28	1	27.00	0.00	27.00

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Pay your bill online @ www.chatfieldwsc.com

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



SEND PAYMENTS TO:
CITY OF DAWSON
P.O. BOX 400
DAWSON, TEXAS 76639
(254) 578-1515

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	371600	371400	200	34.30
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

APR 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT 3/30/17		
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	15		3	39.80	0.00	39.80

The city office will be closed
This holiday will not effect t
If you have not filled out a n
the city office and pick one t

04/01



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		4/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
39.80		39.80

MAIL THIS STUB WITH YOUR PAYMENT

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



SEND PAYMENT TO
CITY OF KERENS
P.O. BOX 160
KERENS, TEXAS 75144
(903) 396-2971

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 26

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	885000	884000	1,000	26.00
Sewage				20.00
Sanitation				21.25
Streets				2.00
Clean Kerens				0.50
Extra Trash Cart				6.00

RECEIVED

APR 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT  3/30/17

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

METER READ		PAYMENT	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY			
3	24	75.75	0.00	75.75

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



CUSTOMER		PAY GROSS AMOUNT	
ROUTE	NO. OF UNITS	THIS DATE	
4	10	4/10/17	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
75.75		75.75	

MAIL THIS STUB WITH YOUR PAYMENT



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		USAGE
	PRESENT	PREVIOUS	

WAT 11088 90.85
SEWE 37.00
SANI 13.81

RECEIVED

APR 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
3	31	141.66	10.00	151.66

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	[REDACTED]	04/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID

141.66 151.66
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



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE

03/23/2017

04/23/2017

For questions or comments,
please contact Customer Care
at (888) 685-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer.care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/22/2017
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

RECEIVED

MAR 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Unit: _____
Desc: _____
PO#: _____
Invoice#: _____
Invoice#: _____

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



April						
S	M	T	W	T	F	S
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						

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

6615

1001030 01 MB 0.420 **AUTO TS 0 6084 75110-301501 -C03-P01030-11



NAVARRO COUNTY -



KATHY HOLLOMAN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015



CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX-100110		04/23/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
TX-100110	03/23/2017	\$9.50

ENTER AMOUNT ENCLOSED \$ 9.50

Additional charges per the terms of your contract will be applied to the
Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640

1340000000000001V692306003857849700TX4081400000000950

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

www.menwsc.myruralwater.com

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

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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 367

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1299700	1298700	1000	33.16
Late Charge				5.00
Tax				0.17

RECEIVED

MAR 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		4/10/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.33		43.33

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 3/23/2017

5	METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	MONTH	DAY	CLASS			
	3	16	5	38.33	5.00	43.33

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

The 2017 Annual meeting will be April 24, 2017 @ 7:30 PM
PLEASE SEE BACK OF BILL FOR MORE INFORMATION

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	4/3/2017
PRESENT READING	SERVICE FROM
575780	2/28/2017
PREVIOUS READING	SERVICE TO
575370	3/30/2017
UNITS USED	DAYS USED
410	30

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

RECEIVED
APR 05 2017
**NAVARRO COUNTY
AUDITOR'S OFFICE**

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/18/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE
P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (866) 375-4135
http://cwc_netws.myruralwater.com

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	4/18/2017	\$37.46	\$ 37.46

Offices will be closed on April 14th in observation of Good Friday.

RETURN SERVICE REQUESTED

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

AUTO

751106

"OWNED BY THOSE WE SERVE"



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

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

1394 1 AV 0.370
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

4 1394
C-4 P-4



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED APR 05 2017 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day 0.45	

Due Date For Current Charges: 04/17/2017

Amount Due: 35.69

NCEC WILL BE CONDUCTING A MEMBER SURVEY IN APRIL.
THIS WILL BE BASED ON A RANDOM SELECTION OF OUR
MEMBERS. BILL PAYMENT PHONE NUMBER IS 1-855-385-9975.

INVOICE GROUP:

PCRF FACTOR = .0100000

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	SSMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		12.67	
					TOTAL CURRENT CHARGES			12.67
					TOTAL AMOUNT DUE			12.67 ✓
SE CR 3105 *SECURITY LIGHT	SSMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		23.02	
					TOTAL CURRENT CHARGES			23.02
					TOTAL AMOUNT DUE			23.02 ✓
Credit: _____		Credit: _____						
Desc: _____		Desc: _____						
PO#: _____		PO#: _____						
Invoice#: _____		Invoice#: _____						
Vendor#: _____		Vendor#: _____						
TOTAL AMOUNT DUE								35.69

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

NAVARRO COUNTY

PRECINCT #2

300 W 3RD AVE

CORSICANA TX 75110-4672

Billing Date	03/31/2017		
Due Date	04/17/2017	Net Due	35.69
Gross Due After	04/17/2017	Gross Due	37.47

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



001326050000003569000037479

"OWNED BY THOSE WE SERVE"



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

NAVARRO COUNTY

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

1409 1 AV 0.370
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1409
C-4 P-4

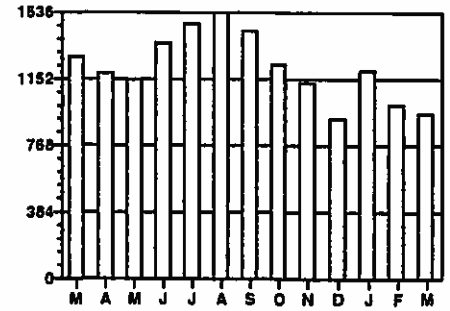
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

34

Average Cost
Per Day

4.14



Due Date For Current Charges: 04/17/2017

Amount Due: 188.00

NCEC WILL BE CONDUCTING A MEMBER SURVEY IN APRIL.
THIS WILL BE BASED ON A RANDOM SELECTION OF OUR
MEMBERS. BILL PAYMENT PHONE NUMBER IS 1-855-385-9975.

INVOICE GROUP: 3643

PCRF FACTOR = .0100000

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL	5SMCO	74684	18152	19102	950	98.90	16.50	
		1	02/20/17	03/20/17	.000			
					ROUNDUP AMOUNT		0.60	
					TOTAL CURRENT CHARGES			116.00
					TOTAL AMOUNT DUE			116.00
FM 0667 *REGULAR BILL	5SMCO	53521	15349	15519	170	17.70	16.50	
		1	02/20/17	03/20/17	.000			
					ROUNDUP AMOUNT		0.80	
					TOTAL CURRENT CHARGES			35.00
					TOTAL AMOUNT DUE			35.00
MCKINNEY ST *REGULAR BILL	5SMCO	24218	18779	18964	185	19.26	16.50	
		1	02/20/17	03/20/17	.000		1.07	
					ROUNDUP AMOUNT		0.17	
					TOTAL CURRENT CHARGES			37.00
					TOTAL AMOUNT DUE			37.00
TOTAL AMOUNT DUE								188.00

Return This Portion With Your Payment

ACCOUNT#: 1

INVOICE GROUP:

CYCLE: 01

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

Billing Date	03/31/2017		
Due Date	04/17/2017	Net Due	188.00
Gross Due After	04/17/2017	Gross Due	197.35

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



001125570000018800000197356

"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

1395 1 AV 0.370
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

4 1395
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.45

RECEIVED

APR 04 2017

NAVARRO COUNTY
ELECTRIC COOPERATIVE

Due Date For Current Charges: 04/17/2017

Amount Due: 90.95

NCEC WILL BE CONDUCTING A MEMBER SURVEY IN APRIL.
THIS WILL BE BASED ON A RANDOM SELECTION OF OUR
MEMBERS. BILL PAYMENT PHONE NUMBER IS 1-855-385-9975.

INVOICE GROUP: 192

PCRF FACTOR = .0100000

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	12.67	
						TOTAL CURRENT CHARGES		12.67
						TOTAL AMOUNT DUE		12.67 ✓
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	15082	15576	494	51.43	16.50	
		1	02/20/17	03/20/17	.000			
						TOTAL CURRENT CHARGES		67.93
						TOTAL AMOUNT DUE		67.93 ✓
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	10.35	
						TOTAL CURRENT CHARGES		10.35
						TOTAL AMOUNT DUE		10.35 ✓
TOTAL AMOUNT DUE								90.95

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

NAVARRO COUNTY

ATTN:DAVID WARREN

601 N 13TH ST SUITE 6

CORSICANA TX 75110-4672

Billing Date	03/31/2017		
Due Date	04/17/2017	Net Due	90.95
Gross Due After	04/17/2017	Gross Due	95.50

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



001325890000009095000095502

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESID	Usage Month
Mar 21, 2017		Apr 24, 2017			March 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) = \$ 0.0886

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) 936-7135.

RECEIVED

MAR 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$901.74
Payment Received	\$901.74
Balance Forward	\$0.00
Current Charges	\$904.92
Balance Due	\$904.92

✓ (Houston) Thank you!

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

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

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

Gexa ENERGY**Bill Payment Assistance Program**

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

☐ \$

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

Billing Date:	Mar 21, 2017
Account Number:	2074319-3
Payment Due:	Apr 24, 2017
Amount Due:	\$904.92

Amount Enclosed (Check payable to Gexa Energy):

\$ 904 .



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743193

3

00090492

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

MRC

Gexa ENERGY

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 23, 2017	XXXXXXXXXX	Apr 26, 2017	XXXXXXXXXX	XXXXXXXXXX	March 2017

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

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

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

RECEIVED

MAR 28 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$43.18	Thank you!
Payment Received	\$43.18	
Balance Forward	\$0.00	
Current Charges	\$70.66	
Balance Due	\$70.66	

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

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

Gexa ENERGY

Bill Payment Assistance Program

Gaza 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 1-855-981-9399 or visit www.Gas2Energy.com and select Pay Online

Cash Payments
MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAMS to find the location nearest you or visit www.gas2energy.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 23, 2017
Account Number:	
Payment Due:	Apr 26, 2017
Amount Due:	\$70.66

Amount Enclosed (Check payable to Gexa Energy):

§ _____

\$

[illegible]

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

4

00007066

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

Gexa ENERGY

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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 23, 2017		Apr 26, 2017			March 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) = \$ 0.0803

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

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

RECEIVED

MAR 28 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$43.18	✓ Thank you!
Payment Received	\$43.18	
Balance Forward	\$0.00	
Current Charges	\$70.66	
Balance Due	\$70.66	

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

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

Gexa ENERGY

Bill Payment Assistance Program

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-961-8399 or visit www.GasxEnergy.com and select Pay Online.

Cash Payments
MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gasxenergy.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 23, 2017
Account Number:	2346187-3
Payment Due:	Apr 26, 2017
Amount Due:	\$70.66

Amount Enclosed (Check payable to Gexa Energy):

§

\$

				7	0
--	--	--	--	---	---

 .

6	6
---	---

11/06/2019 12:01 PM

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

4

00007066

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

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 30, 2017		May 3, 2017			March 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) = \$ 0.3027.

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) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

RECEIVED

APR 03 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$71.58
Payment Received	\$71.58
Balance Forward	\$0.00
Current Charges	\$38.90
Balance Due	\$38.90

Thank you!

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

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

Gexa ENERGY 7096

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-MONEYGRAMS to find the location nearest you or visit www.gexaenergy.com . Use Receipt 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 30, 2017
Account Number:	2320241-3
Payment Due:	May 3, 2017
Amount Due:	\$38.90

Amount Enclosed (Check payable to Gexa Energy):

\$ 38 . 90



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023202413

3

00003890

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

MKE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Mar 25, 2017		Apr 28, 2017			March 2017

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

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

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

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

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

Summary

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

Credit:

Desc:

PO#:

Invoice#:

Vendor#:

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

Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Mar 25, 2017
Account Number:	2147076-3
Payment Due:	Apr 28, 2017
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

 \$ 3 9 . 3 2

 GEXA ENERGY
 PO BOX 660100
 DALLAS TX 75266-0100

0021470763

0

00003932

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

RECEIVED

 NAVARRO COUNTY
 AUDITOR'S OFFICE

 7096
Gexa ENERGY
Bill Payment Assistance Program

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

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

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 5, 2017					March 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) = \$ 0.0792.

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

APR 10 2017

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

Summary

Total From Last Bill	\$40.06
Payment Received	\$40.06
Balance Forward	\$0.00
Current Charges	\$57.65
Balance Due	\$57.65

Thank you!

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

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

Gexa ENERGY**Bill Payment Assistance Program**

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

☐ \$ _____
Pay By Phone or On-line

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

Cash Payments

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

Billing Date:	Apr 5, 2017
Account Number:	2057530-3
Payment Due:	May 8, 2017
Amount Due:	\$57.65

Amount Enclosed (Check payable to Gexa Energy):

\$ 57 . 65

7096



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

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00005765

Gexa ENERGY

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

RECEIVED

MAR 28 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Mar 23, 2017		Apr 26, 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) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7138.

Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$2,326.50
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	\$5,365.64
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$40.78
315 W 3RD AVE STE A	\$181.85

Amount Due **\$8,008.18**

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program
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Billing Date:	Mar 23, 2017
Invoice Number:	
Payment Due:	Apr 26, 2017
Amount Due:	\$8,008.18

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 8 0 0 8 . 1 8



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0229310734 4 00800818

Billing Date	Invoice Number	Payment Due
Apr 12, 2017		May 15, 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.

Current Balances

SERVICE ADDRESS**AMOUNT**

\$91.52 ✓
\$20.74 ✓
\$9.48 ✓

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

\$121.74

Thank you for choosing Gexa Energy.

6105
~~Gexa~~ ENERGY

Bill Payment Assistance Program

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

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:	Apr 12, 2017
Invoice Number:	
Payment Due:	May 15, 2017
Amount Due:	\$121.74

Amount Enclosed (Check payable to Gexa Energy):

§ _____

\$



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0230455564

00012174



Billing Date	Invoice Number	Payment Due
Apr 13, 2017		May 17, 2017

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

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

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

Current Balances

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APR 17 2017

SERVICE ADDRESS

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

AMOUNT

\$29.89 ✓
\$11.03 ✓
\$11.94 ✓

Amount Due

\$52.86

Thank you for choosing Gexa Energy.

NAVARRO COUNTY
AUDITOR'S OFFICE

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



Bill Payment Assistance Program
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Billing Date:	Apr 13, 2017
Invoice Number:	
Payment Due:	May 17, 2017
Amount Due:	\$52.86

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ 52 . 86



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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0230491044

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00005286