

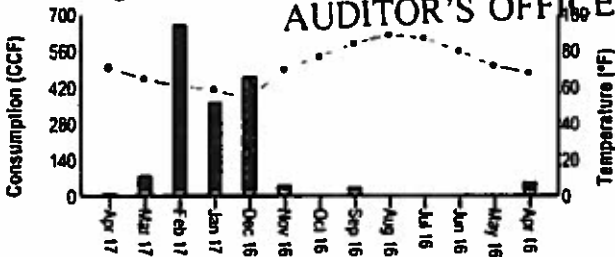
**RECEIVED**

APR 28 2017

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

**DUE DATE** 05/08/17  
**TOTAL DUE** \$349.71

**Gas Usage Trend**



NAVARRO COUNTY  
AUDITOR'S OFFICE

**Account Summary**  
**Billing Date: 4/21/17**

Previous Balance	385.36
Payment(s)	-90.78
Past Due Balance	294.58 <b>PAY IMMEDIATELY</b>
Current Charges	55.13

**Past Due Balance: \$294.58**  
**Current Charges: \$55.13**

(see reverse for billing details)

**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.

**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](http://www.atmosenergy.com/bill).

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**CONTACT US:**

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

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

**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!  
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RECEIVED

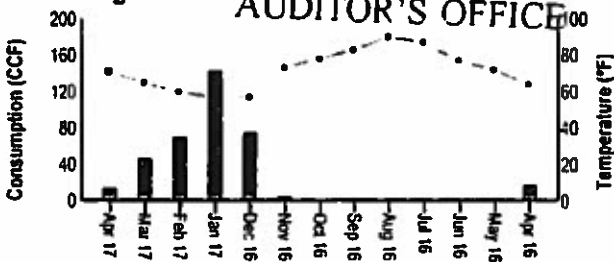
APR 21 2017

Account Number [REDACTED]

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

**DUE DATE** 05/03/17  
**TOTAL DUE** \$53.00

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/18/17**

Previous Balance	69.91
Payment(s)	-69.91
Current Charges	53.00

**Total Amount Due**

(see reverse for billing details)

**\$53.00**

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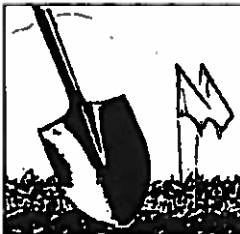
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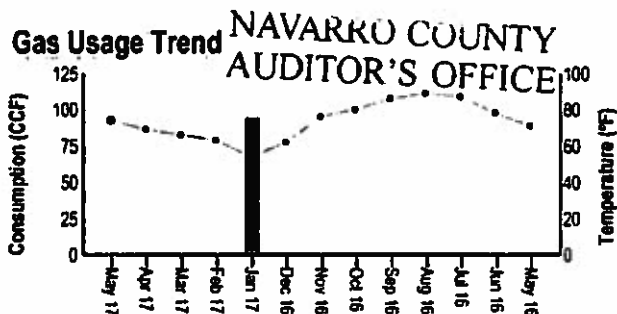
RECEIVED

MAY 10 2017

Account Number: [REDACTED]

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

**DUE DATE** 05/22/17  
**TOTAL DUE** \$44.39



**Account Summary**  
**Billing Date: 5/5/17**

Previous Balance	45.27
Payment(s)	-45.27
Current Charges	44.39

**Total Amount Due**

(see reverse for billing details)

**\$44.39**

**Important Messages from Your Natural Gas Company**

**MAINTAINING YOUR GAS LINE**

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

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# Save Money. Lower Your Energy Bill.

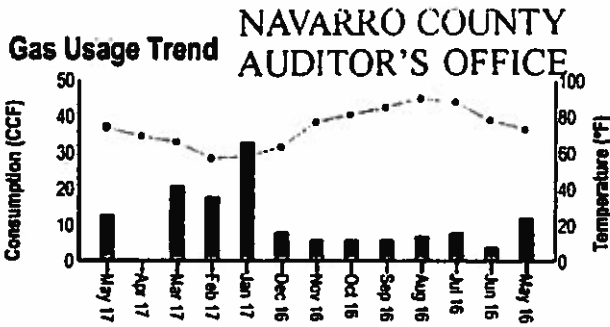
Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit [ATMOSENERGY.COM/EFFICIENCY](http://ATMOSENERGY.COM/EFFICIENCY) or call 888.286.6700 for details.

MAY 10 2017

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

**DUE DATE** 05/22/17  
**TOTAL DUE** \$51.62



**Account Summary**  
**Billing Date:** 5/5/17

Previous Balance	45.27
Payment(s)	45.27
Current Charges	51.62

**Total Amount Due**

(see reverse for billing details)

**\$51.62**

**Important Messages from Your Natural Gas Company**

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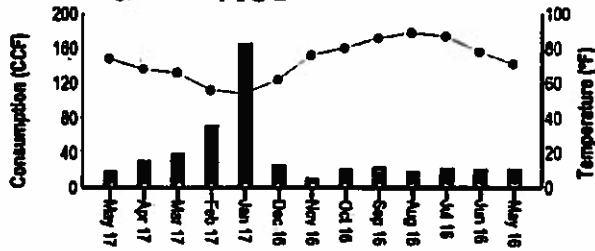
Visit [ATMOSENERGY.COM/EFFICIENCY](http://ATMOSENERGY.COM/EFFICIENCY) or call 888.286.6700 for details.

MAY 17 2017

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

**DUE DATE** **TOTAL DUE**  
**05/22/17** **\$54.95**

**Gas Usage Trend** NAVARRO COUNTY  
AUDITOR'S OFFICE



**Account Summary**  
**Billing Date: 5/5/17**

Previous Balance	63.77
Payment(s)	-63.77
Current Charges	54.95

**Total Amount Due**

(see reverse for billing details)

**\$54.95**

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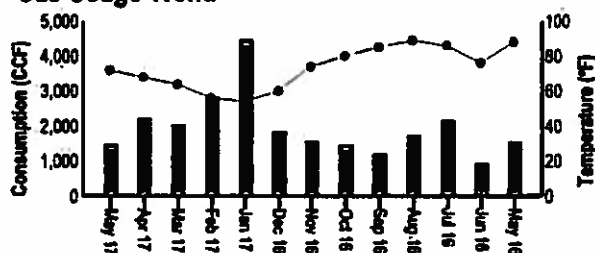
MAY 17 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**DUE DATE**      **TOTAL DUE**  
**05/22/17**      **\$864.91**

### Gas Usage Trend



### Account Summary

**Billing Date: 5/5/17**

Previous Balance	1,382.87
Payment(s)	-1,382.87
Current Charges	864.91

### Total Amount Due

(see reverse for billing details)

**\$864.91**

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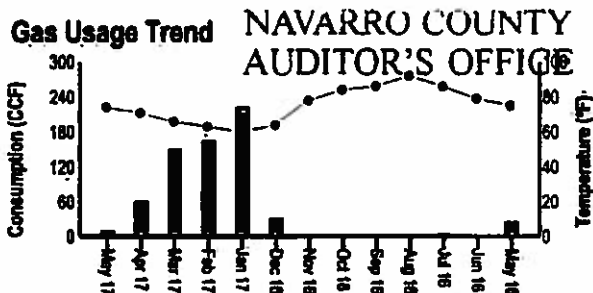


# RECEIVED

MAY 17 2017

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

<b>DUE DATE</b>	<b>TOTAL DUE</b>
05/19/17	\$47.34



### Account Summary

Billing Date: 5/4/17

Previous Balance	77.46
Payment(s)	-77.46
Current Charges	47.34

### Total Amount Due

(see reverse for billing details)

**\$47.34**

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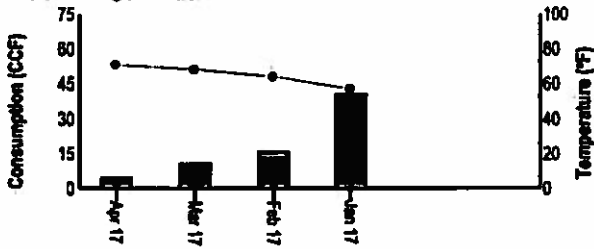
MAY 17 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

**DUE DATE** 05/15/17  
**TOTAL DUE** \$52.07

**Gas Usage Trend**



**Account Summary**  
**Billing Date:** 4/28/17

Previous Balance	54.95
Payment(s)	-54.95
Current Charges	52.07

**Total Amount Due**

(see reverse for billing details)

**\$52.07**

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**811 Know what's below.**

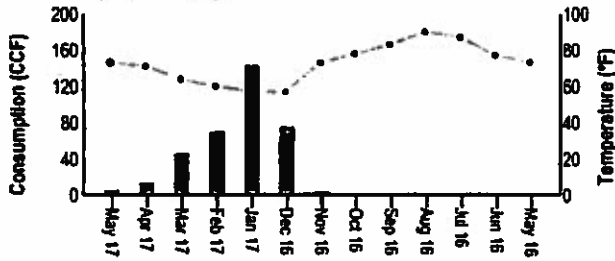
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### Gas Usage Trend



### Account Summary

Billing Date: 5/16/17

Previous Balance	53.00
Payment(s)	0.00
Past Due Balance	53.00
Current Charges	47.01

**PAY IMMEDIATELY**

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

**\$53.00**  
**\$47.01**

(see reverse for billing details)

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
PSRST Corsicana T  
513  
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	175600	170400	5,200	56.20

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		5/15/17
TOTAL DUE UPON RECEIPT		
56.20		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 3/27/2017 TO 4/24/2017 ACCOUNT 4/27/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
4	24	1	56.20

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

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 **Kerens TX**  
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	525200	525100	100	27.60
Scholarship				0.40

RECEIVED

MAY 01 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 4/24/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	19		28.00	0.00	28.00

( ) Please check here if you would prefer a paper copy of your annual water quality report delivered to your home.

( ) Por favor, haga una marca en el encasillado si prefiere recibir a través del correo una copia de su mas reciente reporte de calidad de agua.

To avoid late fee, bill must be paid by the 16th.

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1		5/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.00		28.00

MAIL THIS STUB WITH YOUR PAYMENT

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 **Kerens TX**  
33

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

RECEIVED

MAY 12 2017

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6		5/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 4/24/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	21	1	27.00	0.00	27.00

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To avoid late fee, bill must be paid by the 15th.

Navarro County  
Euester B Williams Park  
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				
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	11150	11088	6200	61.83
SEWE				28.00
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		05/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
103.64		113.64

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
4	30	103.64	10.00	113.64

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626



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



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

SEE TERMS ON BACK

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 371800 34.30  
WATER TOWER FEE 3.50  
VOL. FIRE 2.00

**RECEIVED**

MAY 9 2 007

NAVARRO COUNTY  
AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2		5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.80		39.80

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	3	39.80	0.00	39.80

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

The spring clean-up date has been set for May 19, 20 & 21 2017. All 3 dumpsters will be located in the City Park. To use this service you must already pay for sanitation on your water bill. You will need to bring a current copy of your water bill in order to use the dumpsters. City office will be closed May 20 trash service will be 1 day late this week.



SEND PAYMENT TO:  
CITY OF KERENS  
P.O. BOX 450  
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	887000	885000	2,000	26.00
Sewage				20.00
Sanitation				21.25
Streets				2.00
Clean Kerens				0.50
Extra Trash Cart				6.00

RECEIVED

MAY 01 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 4/27/17

METER NO.	MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	26	3		75.75	0.00	75.75

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	5/10/17
4		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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

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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1299800	1299700	100	27.50
Tax				0.14

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11		5/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.64		32.64

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
 ACCOUNT 5/1/2017

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	15	5	27.64	5.00	32.64

**DUE TO LATE MAILINGS**

Bills will be Due by May 15th THIS MONTH ONLY

Office hours this month will be

Open Monday-Friday 9:00 till 5:00 thru the 15th

Closed the 16th- 22nd except by appointment

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



ACCOUNT NUMBER	DATE BILL MAILED
██████████	5/1/2017
PRESENT READING	SERVICE FROM
576720	3/30/2017
PREVIOUS READING	SERVICE TO
575780	5/1/2017
UNITS USED	DAYS USED
940	32
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/16/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$0.00

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

AUTO

RETURN THIS STUB WITH PAYMENT TO:

**NORTHEAST TEXAS WATER SERVICE**

P.O. BOX 730  
CORSICANA, TX 75151  
Monday - Friday 8:30 - 4:30  
(903) 874-8244 • (800) 694-8244  
Phone Payments (866) 375-4135  
[http://cwc\\_nelwv.myruralwater.com](http://cwc_nelwv.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
██████████	5/16/2017	\$0.00	\$ 37.46

RETURN SERVICE REQUESTED

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



"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

1385 1 AV 0.370  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORRICANA TX 75110-4603

4 1385  
C-4 P-4



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.42

Due Date For Current Charges: 05/16/2017

Amount Due: 36.74

HAVE A SAFE MEMORIAL DAY HOLIDAY! YOU CAN PAY YOUR  
BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975  
OR PAY ONLINE AT [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP: 191

PCRF FACTOR = .0157328

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
██████████	5SMCO	0	0	0	0	0		
HWY 0309		0			.000			
*SECURITY LIGHT							13.08	
								13.08 ✓
								13.08
██████████	5SMCO	0	0	0	0	0		
SE CR 3105		0			.000			
*SECURITY LIGHT							23.66	
								23.66 ✓
								23.66
***TOTAL AMOUNT DUE***								36.74

Return This Portion With Your Payment

ACCOUNT#: ██████████

INVOICE GROUP: ██████ CYCLE: 01

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

Billing Date	04/28/2017		
Due Date	05/16/2017	Net Due	36.74
Gross Due After	05/16/2017	Gross Due	38.57

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



001326050000003674000038577

"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

1386 1 AV 0.370  
NAVARRO COUNTY  
ATTN:DAVID WARREN  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

4 1386  
C-4 P-4



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.42

Due Date For Current Charges: 05/16/2017

Amount Due: 112.00

HAVE A SAFE MEMORIAL DAY HOLIDAY! YOU CAN PAY YOUR  
BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975  
OR PAY ONLINE AT [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP: 192

PCRF FACTOR = .0157328

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		
		0						
							13.08	
								13.08
								13.08 ✓
██████████ 4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	15576	16230	654	71.84	16.50	
		1	03/20/17	04/20/17	.000			
								88.34
								88.34 ✓
██████████ SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							10.58	
								10.58
								10.58 ✓
***TOTAL AMOUNT DUE***								112.00

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	04/28/2017		
Due Date	05/16/2017	Net Due	112.00
Gross Due After	05/16/2017	Gross Due	117.60

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

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



001325890000011200000117602

"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

1399 1 AV 0.370  
NAVARRO CO SHERIFF'S DEPT  
601 N 13TH ST STE 6  
CORNICANA TX 75110-3015

4 1399  
C-4 P-4



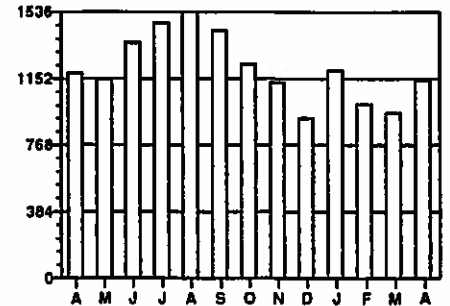
## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

37

Average Cost  
Per Day

4.58



Due Date For Current Charges: 05/16/2017

Amount Due: 227.00

HAVE A SAFE MEMORIAL DAY HOLIDAY! YOU CAN PAY YOUR  
BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975  
OR PAY ONLINE AT [www.navarroec.com](http://www.navarroec.com).

INVOICE GROUP

PCRF FACTOR = .0157328

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	SSMCO	74684	19102 03/20/17	20243 04/20/17	1141 .000	125.33	16.50	
ROUNDUP AMOUNT							0.17	
TOTAL CURRENT CHARGES								142.00
TOTAL AMOUNT DUE								142.00 ✓
FM 0667 *REGULAR BILL	SSMCO	53521	15519 03/20/17	15731 04/20/17	212 .000	23.29	16.50	
ROUNDUP AMOUNT							0.21	
TOTAL CURRENT CHARGES								40.00
TOTAL AMOUNT DUE								40.00 ✓
MCKINNEY ST *REGULAR BILL	SSMCO	24218	18964 03/20/17	19208 04/20/17	244 .000	26.80	16.50	
ROUNDUP AMOUNT							0.40	
TOTAL CURRENT CHARGES								45.00
TOTAL AMOUNT DUE								45.00 ✓
***TOTAL AMOUNT DUE***								227.00

Return This Portion With Your Payment

ACCOUNT#: \_\_\_\_\_  
INVOICE GROUP: \_\_\_\_\_ CYCLE: 01

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

Billing Date	04/28/2017		
Due Date	05/16/2017	Net Due	227.00
Gross Due After	05/16/2017	Gross Due	238.29

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



001125570000022700000238298



# Constellation.

An Exelon Company

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

<b>CNE CUSTOMER ID</b>	<b>STATEMENT NO.</b>	<b>PAGE</b> 1 of 6
<b>CNE ACCOUNT ID</b>	<b>STATEMENT DATE</b> 04/27/2017	<b>DUE DATE</b> 05/28/2017

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 6:00 pm  
Central Standard Time,  
or email us at  
customer care@constellation.com.

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

## ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	03/23/2017
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
<b>TOTAL AMOUNT DUE</b>	<b>\$9.50</b>

### 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



S	M	T	May 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			

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

<b>CNE CUSTOMER ID</b>	<b>STATEMENT NO.</b>	<b>DUE DATE</b> 05/28/2017
<b>CNE ACCOUNT ID</b>	<b>STATEMENT DATE</b> 04/27/2017	<b>AMOUNT DUE</b> <b>\$9.50</b>

ENTER AMOUNT ENCLOSED \$

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

1002607 01 MB 0.420 \*\*AUTO T2 0 6120 75110-301501 -C03-P02608-11



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



1340000000000001V692306003918938300TX408140000000950



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](http://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: [cityofcorsicana@cityofcorsicana.com](mailto:cityofcorsicana@cityofcorsicana.com)  
Fax: (903) 654-4825  
Web: [www.cityofcorsicana.com](http://www.cityofcorsicana.com)

**RECEIVED**

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

APR 24 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 313 W 3RD  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	27	27	0

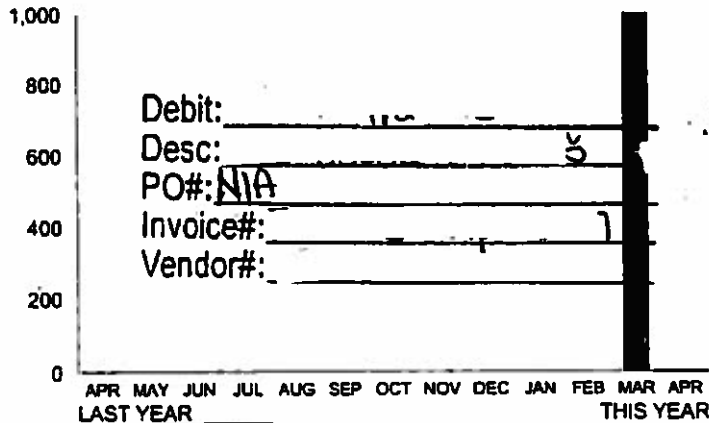
#### CURRENT CHARGES

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 05/10/17	\$61.11
Total Due If Paid After 05/10/17	\$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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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APR 24 2017

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

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 312 W 1ST  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

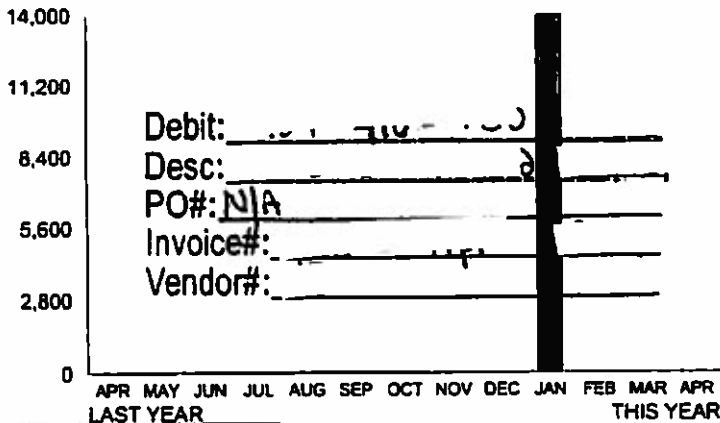
#### CURRENT CHARGES

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

#### 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](http://www.cityofcorsicana.com)

Billing Office Hours:  
8:00 a.m. - 5:00 p.m., Monday thru Friday  
Billing Customer Service:  
Phone: (903) 654-4893  
Email: [customerservice@cityofcorsicana.tx.us](mailto:customerservice@cityofcorsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

APR 24 2017  
001633080000170 P-42

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

NAVARRO COUNTY  
AUDITOR'S OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

317 W 3RD

SERVICE PERIOD:

03/06/2017 - 04/05/2017

BILLING DATE:

04/20/2017

DUE DATE:

05/10/2017

DISCONNECT DATE:

06/06/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8	14	6,000

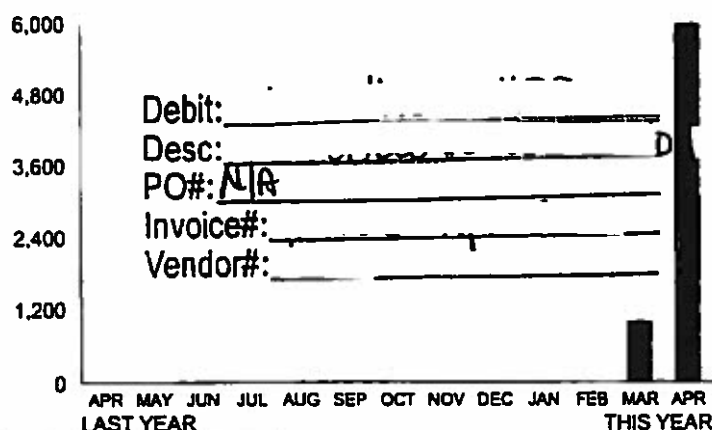
## CURRENT CHARGES

Water	\$34.25
Sewer	\$42.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges	\$102.36
Total Due If Paid By 05/10/17	<u>\$102.36</u>
Total Due If Paid After 05/10/17	\$112.60

## 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](http://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](mailto: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**

APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	683	721	38,000

## CURRENT CHARGES

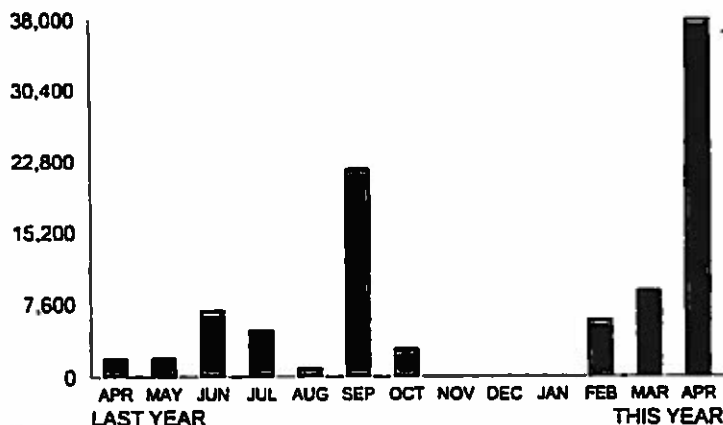
Water	\$185.42
Sewer	\$192.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO# N/A  
Invoice#: \_\_\_\_\_  
Vendor: \_\_\_\_\_

## AMOUNT DUE

Current Charges	\$388.92
Total Due	<b>\$388.92</b>

## 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](http://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: [utility@cityofcorsicana.com](mailto:utility@cityofcorsicana.com)  
To pay online please visit:  
<https://payments.ci.corsicana.tx.us>

APR 24 2017

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

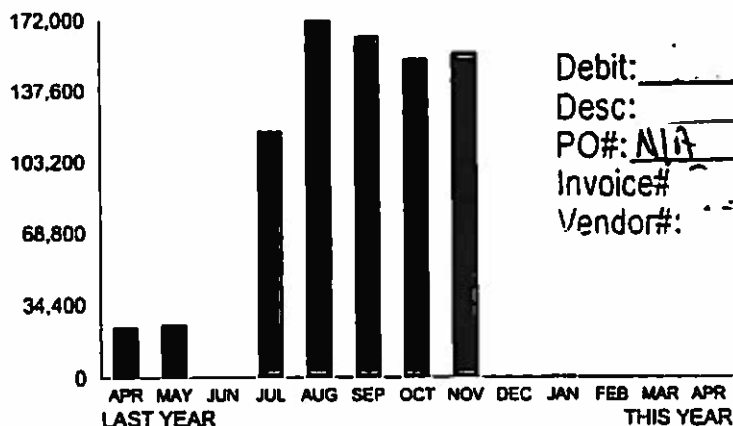
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 03/02/2017 - 04/04/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

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

#### YOUR MONTHLY USAGE



Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: N/A  
Invoice# \_\_\_\_\_  
Vendor#: \_\_\_\_\_

#### CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52

#### SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid by the disconnect date.  
\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.  
Available to 3/4 inch residential meters Inside City Limits.  
Disconnected accounts must be paid before 1pm to have water connected same day.  
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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

001633080000256  
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

**RECEIVED**

APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 601 N 13TH  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017  
  
DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	5	12	7,000

#### CURRENT CHARGES

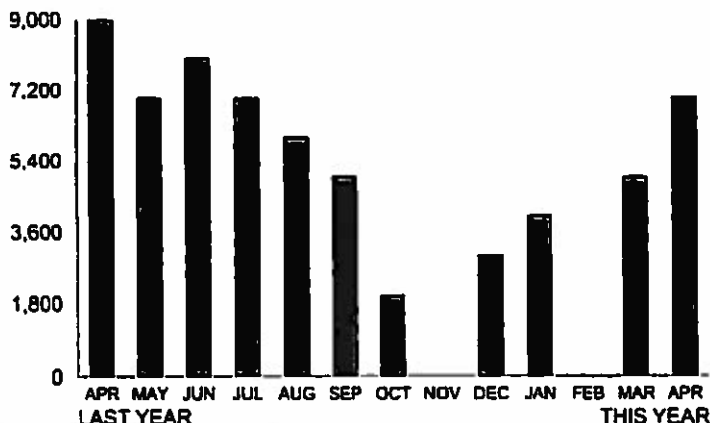
Water	\$104.82
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: N/A  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

#### AMOUNT DUE

Current Charges	\$184.32
<b>Total Due</b>	<b>\$184.32</b>

#### 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.ci.corsicana.tx.us](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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



RECEIVED

APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER: 10000000000000000000  
PIN #: 12345678901234567890  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

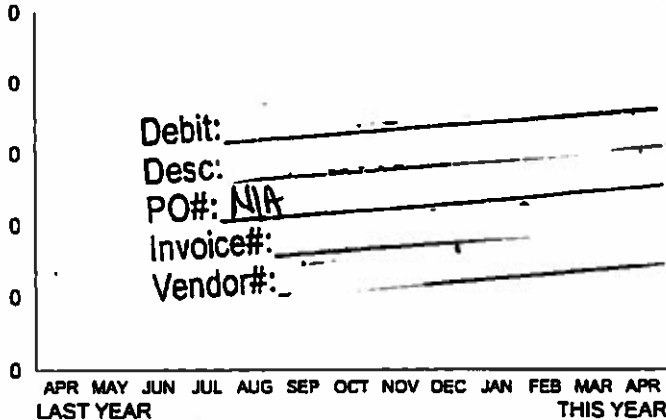
#### CURRENT CHARGES

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

#### AMOUNT DUE

Current Charges	\$46.50
Total Due	<b>\$46.50</b>

#### 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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<http://navypools.ci.corsicana.tx.us>

001633080002962 T-0010 P-0220  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 312 W 2ND  
SERVICE PERIOD: 03/07/2017 - 04/06/2017  
BILLING DATE: 04/20/2017  
  
DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	91,127	91,840	713,000

## CURRENT CHARGES

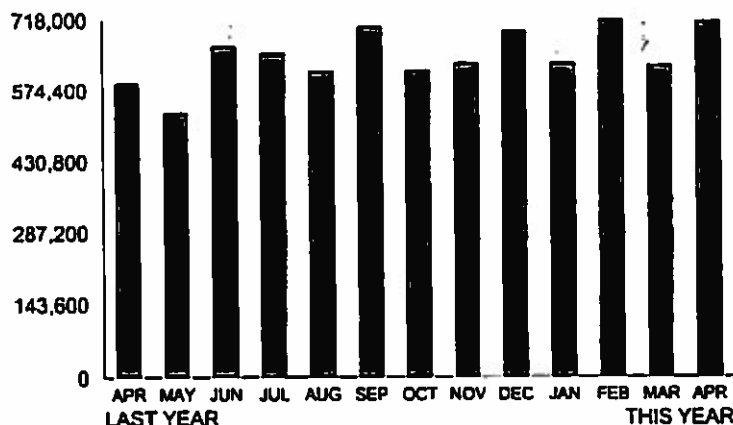
Water	\$2,893.70
Sewer	\$2,892.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

## AMOUNT DUE

Current Charges	\$5,797.20
<b>Total Due</b>	<b>\$5,797.20</b>

## 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.  
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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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<http://payments.ci.corsicana.tx.us>

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

APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 03/06/2017 - 04/05/2017  
BILLING DATE: 04/20/2017

DUE DATE: 05/10/2017  
DISCONNECT DATE: 06/06/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

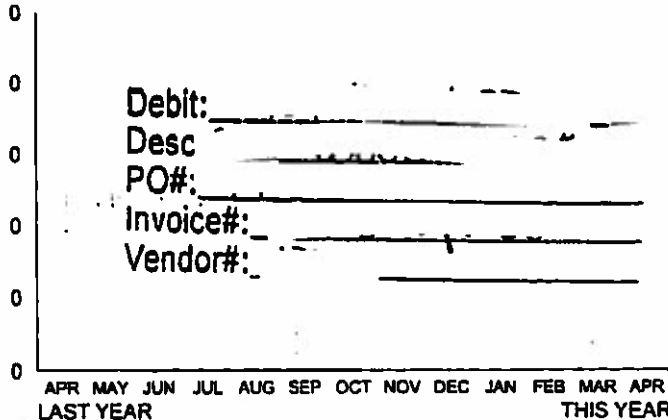
#### CURRENT CHARGES

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.

**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

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MAY 03 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 4, 2017		Jun 7, 2017			April 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) = \$ 0.0858

Visit [www.GexaEnergy.com/BillingInfo](http://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	\$57.65	Thank you!
Payment Received	\$57.65	
Balance Forward	\$0.00	
Current Charges	\$41.25	
<b>Balance Due</b>	<b>\$41.25</b>	

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](http://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](http://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.

<b>Billing Date:</b>	May 4, 2017
<b>Account Number:</b>	
<b>Payment Due:</b>	Jun 7, 2017
<b>Amount Due:</b>	<b>\$41.25</b>

### Bill Payment Assistance Program

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

**Amount Enclosed (Check payable to Gexa Energy):**

**Box 1**

\$  -



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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00004125

**Gexa ENERGY**

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

RECEIVED

APR 24 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
Apr 20, 2017		May 24, 2017			April 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) = \$ 0.0614

Visit [www.GexaEnergy.com/BillingInfo](http://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.

## Summary

Total From Last Bill	\$1,224.10	✓ Thank you!
Payment Received	\$1,224.10	
Balance Forward	\$0.00	
Current Charges	\$1,608.27	
Balance Due	\$1,608.27	

**Debit:**

**Desc:**

**PO#**

**Invoice#**

**Vendor#:**

**Gexa ENERGY**

### Bill Payment Assistance Program

Gata 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.GasEnergy.com](http://www.GasEnergy.com) and select Pay Online.

### Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gxenergy.com](http://www.gxenergy.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.

<b>Billing Date:</b>	<b>Apr 20, 2017</b>
<b>Account Number:</b>	
<b>Payment Due:</b>	<b>May 24, 2017</b>
<b>Amount Due:</b>	<b>\$1,608.27</b>

**Amount Enclosed (Check payable to Gexa Energy):**

**□**      **\$** \_\_\_\_\_

[illegible]

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

0023199413



00160827

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



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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 28, 2017		May 31, 2017			April 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](http://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.



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

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MAY 6 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Summary

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

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](http://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](http://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 28, 2017
Account Number:	
Payment Due:	May 31, 2017
Amount Due:	\$39.32

## Bill Payment Assistance Program

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

☐ \$ \_\_\_\_\_

Amount Enclosed (Check payable to Gexa Energy):

\$      39 .  3  2



GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

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

0021470763

0

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 29, 2017		Jun 2, 2017			April 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) = \$ 0.3158

Visit [www.GexaEnergy.com/BillingInfo](http://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	\$38.90	
Payment Received	\$38.90	Thank you!
Balance Forward	\$0.00	
Current Charges	\$38.65	
<b>Balance Due</b>	<b>\$38.65</b>	

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.

☐ \$ \_\_\_\_\_

<b>Pay By Phone or On-line</b> To find out more about our automated payment services, call 1-866-961-9399 or visit <a href="http://www.GexaEnergy.com">www.GexaEnergy.com</a> and select Pay Online.
<b>Cash Payments</b> MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit <a href="http://www.gexaenergy.com">www.gexaenergy.com</a> . 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 29, 2017
Account Number:	
Payment Due:	Jun 2, 2017
Amount Due:	\$38.65

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

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

 GEXA ENERGY  
 PO BOX 660100  
 DALLAS TX 75266-0100

0023202413

3

00003865

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



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

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MAY 9 1967

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Apr 27, 2017		May 30, 2017			April 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) = \$ 0.0765.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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## Summary

Total From Last Bill	\$70.66
Payment Received	\$70.66
Balance Forward	\$0.00
Current Charges	\$104.13
<b>Balance Due</b>	<b>\$104.13</b>

**Thank you!**

7094

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



## Bill Payment Assistance Program

**Charitable Contribution 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](http://www.GexaEnergy.com) and select Pay Online

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**Cash Payments**  
MoneyGram® ExpressPayment® Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://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.

<b>Billing Date:</b>	Apr 27, 2017
<b>Account Number:</b>	
<b>Payment Due:</b>	May 30, 2017
<b>Amount Due:</b>	<b>\$104.13</b>

**Amount Enclosed (Check payable to Gexa Energy):**

           §           

\$



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

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0023461873

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00010413

Page 1 of 6

MAY 19 2017

NAVARRO COUNTY  
GEXA ENERGY AUDIT OFFICE

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

Billing Date	Invoice Number	Payment Due
May 14, 2017		Jun 16, 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
104 2ND ST BARN	\$30.08
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$12.07
<hr/>	
Amount Due	\$53.18

**Thank you for choosing Gexa Energy.**

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

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

### Pay By Phone or On-line

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To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://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](http://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.

<b>Billing Date:</b>	May 14, 2017
<b>Invoice Number:</b>	
<b>Payment Due:</b>	Jun 16, 2017
<b>Amount Due:</b>	<b>\$53.18</b>

**Amount Enclosed (Check payable to Gexa Energy):**

Box \$

\$      53 .   18

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

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

0232311694

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# Gexa ENERGY

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

## RECEIVED

MAY 13 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
May 13, 2017		Jun 16, 2017

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### Current Balances

SERVICE ADDRESS	AMOUNT
17500 FM 709 N	\$95.98
17500 FM 709 N GRDL 175W	\$20.74
17500 FM 709 N GRDL 2	\$9.48
<b>Amount Due</b>	<b>\$126.20</b>

Thank you for choosing Gexa Energy.

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# Gexa ENERGY

### Bill Payment Assistance Program

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<b>Pay By Phone or On-line</b> To find out more about our automated payment services, call 1-866-961-9399 or visit <a href="http://www.GexaEnergy.com">www.GexaEnergy.com</a> and select Pay Online
<b>Cash Payments</b> MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit <a href="http://www.gexaenergy.com">www.gexaenergy.com</a> . 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:	May 13, 2017
Invoice Number:	
Payment Due:	Jun 16, 2017
Amount Due:	\$126.20

Amount Enclosed (Check payable to Gexa Energy):

\$       .



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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

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**Gexa ENERGY**

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20455 State Highway 249  
Houston TX 77070  
PUC license #10027**

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APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

<b>Billing Date</b>	<b>Invoice Number</b>	<b>Payment Due</b>
Apr 20, 2017		May 24, 2017

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

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

### Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$158.38
601 N 13TH ST	\$863.25
209 W 1ST AVE	\$64.26
312 W 1ST AVE	\$9.50
800 N MAIN ST	\$819.86
800 N MAIN ST STE R	\$505.05
8404 ESTERS BLVD STE 100	\$2,478.91
400 W 2ND AVE	\$12.12
312 W 1ST AVE BLDG	\$34.36
800 N MAIN ST HSMT	\$158.88

<b>Amount Due</b>	<b>\$5,104.57</b>
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**Thank you for choosing Gexa Energy.**

**Gexa ENERGY**

### **Bill Payment Assistance Program**

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

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

**Pay By Phone or On-line**

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To find out more about our automated payment services, call 1-866-981-9399 or visit [www.GasEnergy.com](http://www.GasEnergy.com) and select Pay Online.

### Cash Payments

MoneyGram® ExpressPayments: Call 1-800-MONEYGRAMS to find the location nearest you or visit [www.gamoneygram.com](http://www.gamoneygram.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.

<b>Billing Date:</b>	<b>Apr 20, 2017</b>
<b>Invoice Number:</b>	
<b>Payment Due:</b>	<b>May 24, 2017</b>
<b>Amount Due:</b>	<b>\$5,104.57</b>

**Amount Enclosed (Check payable to Gexa Energy):**

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

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COUNTY OF NAVARRO  
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APR 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 18, 2017		May 22, 2017

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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	\$9.69
312 W 2ND AVE BLDG GUN	\$24.39

**Amount Due** **\$34.08**

Thank you for choosing Gexa Energy.

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

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<b>Billing Date:</b>	Apr 18, 2017
<b>Invoice Number:</b>	
<b>Payment Due:</b>	May 22, 2017
<b>Amount Due:</b>	<b>\$34.08</b>

**Bill Payment Assistance Program**  
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**Amount Enclosed (Check payable to Gexa Energy):**

\$      34 . 08



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COUNTY OF NAVARRO  
300 W THIRD AVE STE 10  
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MAY 03 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 27, 2017		May 30, 2017

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### Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$2,773.44
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	\$6,336.89
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$51.87
315 W 3RD AVE STE A	\$81.54

Amount Due **\$9,337.15**

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Billing Date:	Apr 27, 2017
Invoice Number:	
Payment Due:	May 30, 2017
Amount Due:	\$9,337.15

Amount Enclosed (Check payable to Gexa Energy):

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

**Bill Payment Assistance Program**  
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APR 28 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 15, 2017		May 19, 2017

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### Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$33.41
907 NW 2ND ST BLDG	\$84.30

<b>Amount Due</b>	<b>\$117.71</b>
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**Thank you for choosing Gexa Energy.**

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**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.

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<b>Billing Date:</b>	Apr 15, 2017
<b>Invoice Number:</b>	
<b>Payment Due:</b>	May 19, 2017
<b>Amount Due:</b>	<b>\$117.71</b>

**Amount Enclosed (Check payable to Gexa Energy):**

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\$  .



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

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**HOUSTON TX 77269-2099**

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