



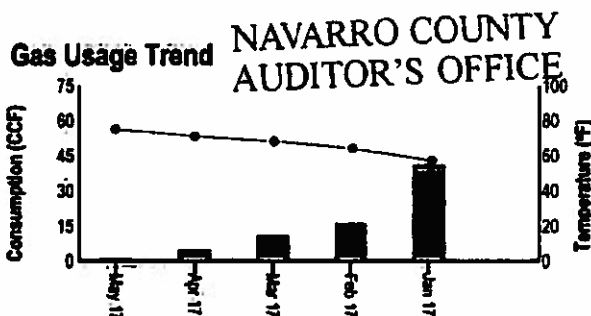
www.atmosenergy.com

RECEIVED

MAY 31 2017

Account Number: **402024320**
 Customer Name: NAVARRO COUNTY
 Service Address: 313 W 3RD AVE
 CORSICANA TX 75110-4665

DUE DATE 06/14/17
TOTAL DUE \$100.71



Account Summary

Billing Date: 5/30/17

Previous Balance	52.07
Payment(s)	0.00
Past Due Balance	52.07 PAY IMMEDIATELY
Current Charges	48.64

Past Due Balance: \$52.07
Current Charges: \$48.64
 (see reverse for billing details)

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.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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

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 or call 888.286.6700 for details.



www.atmosenergy.com

RECEIVED

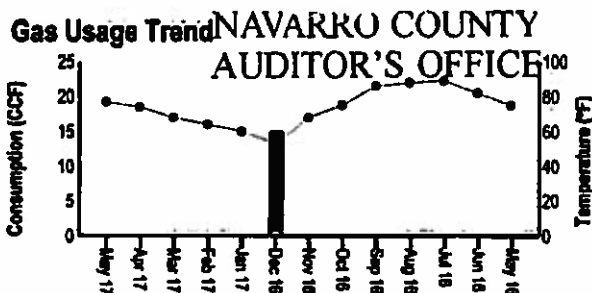
JUN 01 2017

Account Number: [REDACTED]

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

DUE DATE	TOTAL DUE
06/08/17	\$-116.30

NO PAYMENT REQUIRED



Account Summary

Billing Date: 5/24/17

Previous Balance	-160.69
Payment(s)	0.00
Current Charges	44.39

Total Amount Due	\$-116.30
<i>(see reverse for billing details)</i>	

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.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

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 or call 888.286.6700 for details.



www.atmosenergy.com

RECEIVED

JUN 01 2017

Account Number: [REDACTED]

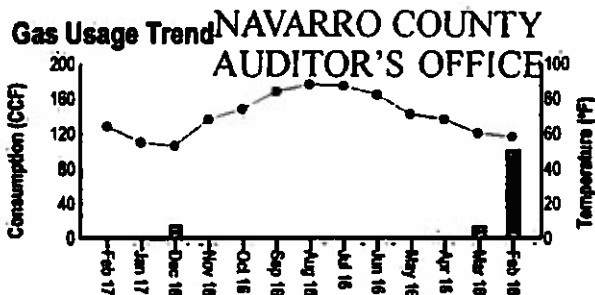
Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST

CORSICANA TX 75110-3031

DUE DATE	TOTAL DUE
03/14/17	\$-205.48

NO PAYMENT REQUIRED



Account Summary
Billing Date: 2/27/17

Previous Balance	-249.71
Payment(s)	0.00
Current Charges	44.23

Total Amount Due	\$-205.48
-------------------------	------------------

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

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



www.atmosenergy.com

RECEIVED

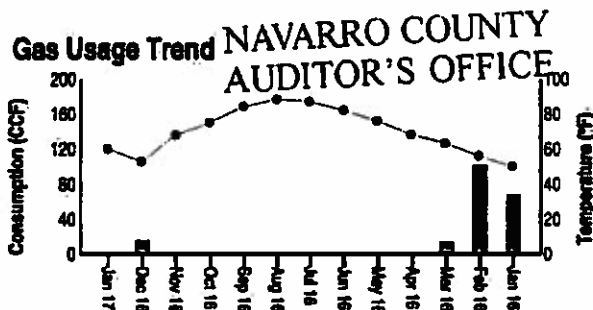
JUN 01 2017

Account Number: ~~XXXXXXXXXX~~

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

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

NO PAYMENT REQUIRED



Account Summary

Billing Date: 1/26/17

Previous Balance	-294.58
Payment(s)	0.00
Current Charges	44.87

Total Amount Due	\$-249.71
(see reverse for billing details)	

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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



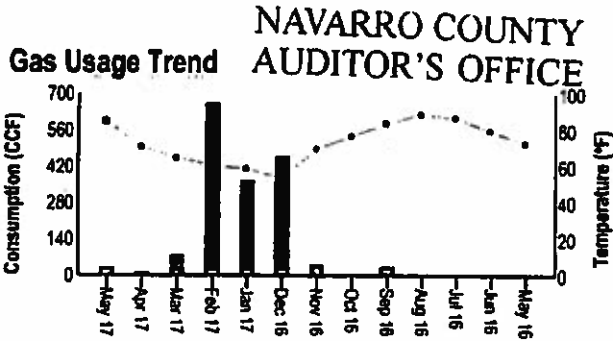
Learn more at
atmosenergy.com/WhyChooseGas

RECEIVED

MAY 31 2017

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

DUE DATE 06/05/17
TOTAL DUE \$357.54



Account Summary
Billing Date: 5/19/17

Previous Balance	349.71
Payment(s)	-55.13
Past Due Balance	294.58
Current Charges	62.98

PAY IMMEDIATELY

2016
of 5
Paul
18

Past Due Balance:
Current Charges:

\$294.58
\$62.96

(see reverse for billing details)

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.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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

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 or call 888.286.6700 for details.

RECEIVED

JUN 01 2017

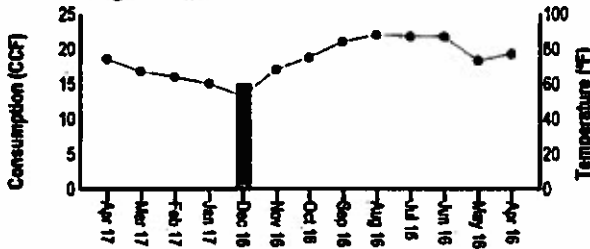
Account Number: [REDACTED]

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

DUE DATE 05/10/17
TOTAL DUE \$-160.69

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



NO PAYMENT REQUIRED

Account Summary
Billing Date: 4/25/17

Previous Balance	-205.96
Payment(s)	0.00
Current Charges	45.27

Total Amount Due \$-160.69

(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.

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

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

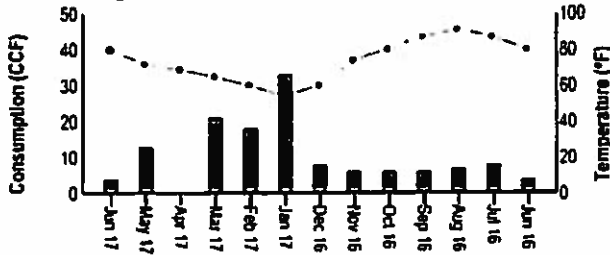
JUN 14 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

DUE DATE **TOTAL DUE**
06/26/17 **\$101.53**

Gas Usage Trend



Account Summary
Billing Date: 6/9/17

Previous Balance	51.62
Payment(s)	0.00
Past Due Balance	51.62
Current Charges	49.91

PAY IMMEDIATELY *pd 5/22/17*

Past Due Balance:
Current Charges:

\$51.62
\$49.91

(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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**



Learn more at
atmosenergy.com/WhyChooseGas



www.atmosenergy.com

RECEIVED

JUN 14 2017

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE R

CORSICANA TX 75110-3053

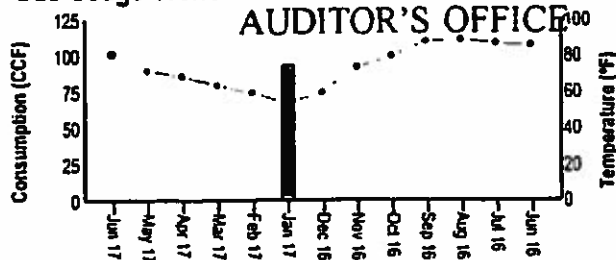
DUE DATE

06/26/17

TOTAL DUE

\$47.52

Gas Usage Trend NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary

Billing Date: 6/9/17

Previous Balance	44.39
Payment(s)	-44.39
Current Charges	47.52

Total Amount Due

(see reverse for billing details)

\$47.52

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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**



Learn more at
atmosenergy.com/WhyChooseGas



www.atmosenergy.com

RECEIVED

JUN 19 2017

Account Number: [REDACTED]

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

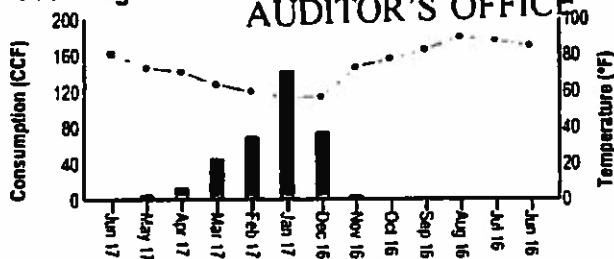
DUE DATE

06/30/17

TOTAL DUE

\$46.81

Gas Usage Trend



Account Summary

Billing Date: 6/15/17

Previous Balance	100.01
Payment(s)	-100.01
Current Charges	46.81

Total Amount Due

(see reverse for billing details)

\$46.81

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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.



Learn more at
atmosenergy.com/WhyChooseGas

RECEIVED

JUN 22 2017

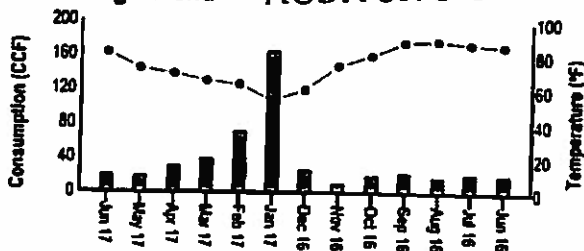
Account Number: [REDACTED]

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

DUE DATE 06/26/17
TOTAL DUE \$59.45

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 6/9/17

Previous Balance	54.95
Payment(s)	-54.95 ✓
Current Charges	59.45

Total Amount Due

(see reverse for billing details)

\$59.45

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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**

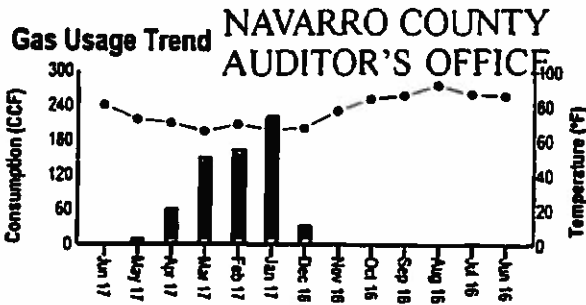


Learn more at
atmosenergy.com/WhyChooseGas

JUN 22 2017

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

DUE DATE 06/23/17
TOTAL DUE \$45.04



Account Summary
Billing Date: 6/8/17

Previous Balance	47.34
Payment(s)	-47.34
Current Charges	45.04

Total Amount Due

(see reverse for billing details)

\$45.04

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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**



Learn more at
atmosenergy.com/WhyChooseGas

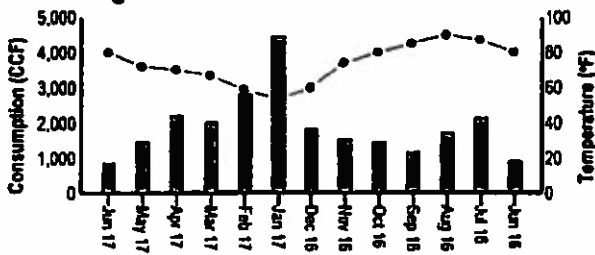
RECEIVED

JUN 22 2017

Account Number: ~~00000000~~
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE 06/26/17
TOTAL DUE \$554.26

Gas Usage Trend
NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 6/9/17

Previous Balance	864.91
Payment(s)	-864.91
Current Charges	554.26

Total Amount Due

(see reverse for billing details)

\$554.26

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 \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**



Learn more at
atmosenergy.com/WhyChooseGas

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	182100	175600	6,500	64.00

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		6/15/17
TOTAL DUE UPON RECEIPT		
64.00		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 06 2017

NAVARRO COUNTY
CORSICANA TX AUDITOR'S OFFICE

Service From 4/24/2017 TO 5/25/2017 ACCOUNT 5/26/17

METER READ			CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY			
5	25		1	64.00 ✓

SURVEY ABOUT CREDIT CARD AND DEBIT CARD PAY
IF YOU WOULD LIKE TO PAY WITH A CARD LET US KNOW
CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
BASE RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00
IF PRESSURE IS LOW PLEASE CALL 903-872-0650

NAVARRO COUNTY PCT.1
JASON GRANT
601 N 13TH ST SUITE 6
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. 1000
Kerens TX
33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	525800	525200	600	30.60
Scholarship				0.40

RECEIVED

JUN 01 2017

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1		6/16/17	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
31.00		31.00	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 5/25/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	22		31.00	0.00	31.00

All bills are due by the 16th of each month to avoid late fees.

A copy of the 2017 CCR is available on our website, 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

RECEIVED

JUN 01 2017

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

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE
Euester B Williams Park

ACCOUNT [REDACTED] 5/26/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	24	1	27.00	0.00	27.00

All bills are due by the 16th of each month to avoid late fees.

A copy of the 2017 CCR is available on our website, www.chatfieldwsc.com

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	11281	11150	13100	108.66
SEWE				41.80
SANI				13.81

RECEIVED

JUN 05 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
5	31	164.27	10.00	174.27

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		06/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
164.27		174.27

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

NAVARRO COUNTY BARN #4
601 N. 13TH ST., SUITE 6
CORNICANA, 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	371900	371800	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

JUN 02 2017

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2		6/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT			5/30/17
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
5	15	3		39.15	0.00	39.15	

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

TO VIEW THE 2016 CONSUMER CONFIDENCE REPORT (CCR) AT THE END OF THIS MONTH

GO TO: <http://ccrwater.net/cityofdawson-18060> OR GO TO www.cityofdawson.tx

com & look for the 2016 CCR link. OR STOP BY CITY OF DAWSON OFFICE, 1001 N. 13TH ST., DAWSON, TX 76639
 COPY.



SEND PAYMENT TO
CITY OF KERENS
P.O. BOX 160
KERENS, TEXAS 75144
(903) 392-2971

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	888900	887000	1,900	26.00
Sewage				20.00
Sanitation				21.25
Streets				2.00
Clean Kerens				0.50
Extra Trash Cart				6.00

RECEIVED

JUN 02 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 5/30/17

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

ALTER PERIOD			NET AMOUNT TO BE PAID	PAID BY SAVE THIS	GROSS AMOUNT TO BE PAID
MO.	TH	DAY			
5	23	3	75.75	0.00	75.75

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



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	6/10/17
4		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED



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 MAY 25 2017
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

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

001652920000168 P-01

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
BIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 04/05/2017 - 05/04/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	721	782	61,000

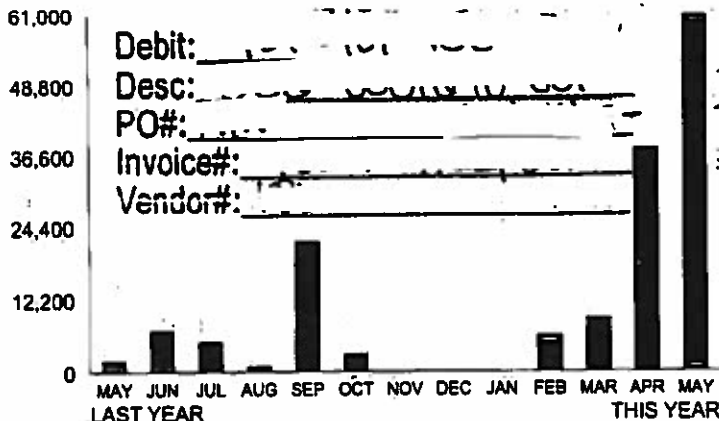
CURRENT CHARGES

Water	\$270.52
Sewer	\$284.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$566.02
Total Due	\$566.02 ✓

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- Water services will be reconnected the next business day.

RECEIVED



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 MAY 25 2017

200 N 12TH ST
CORSICANA, TEXAS 75110-4603
www.cityofcorsicana.com

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

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

300 W 3RD SPKLR
04/04/2017 - 05/04/2017
05/22/2017

DUE DATE:

DISCONNECT DATE:

06/12/2017

07/06/2017

CURRENT ACCOUNT ACTIVITY

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

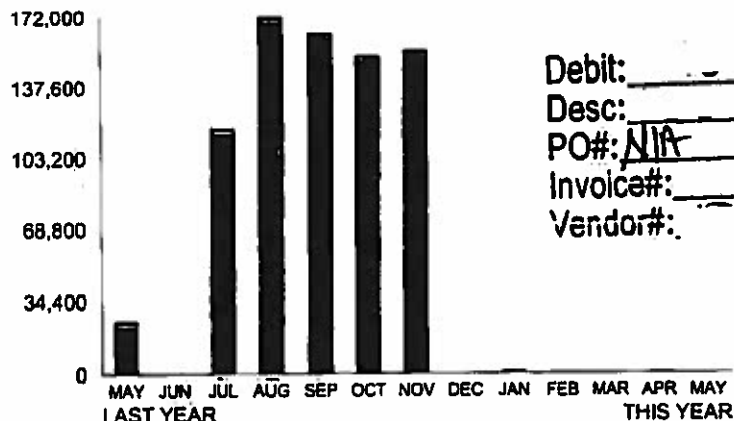
CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52 ✓

YOUR MONTHLY USAGE



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

SPECIAL MESSAGE

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

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

D01652920000187 P-01

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSICANA TX 75110

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: --
PIN #:
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 04/05/2017 - 05/03/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	27	28	1,000

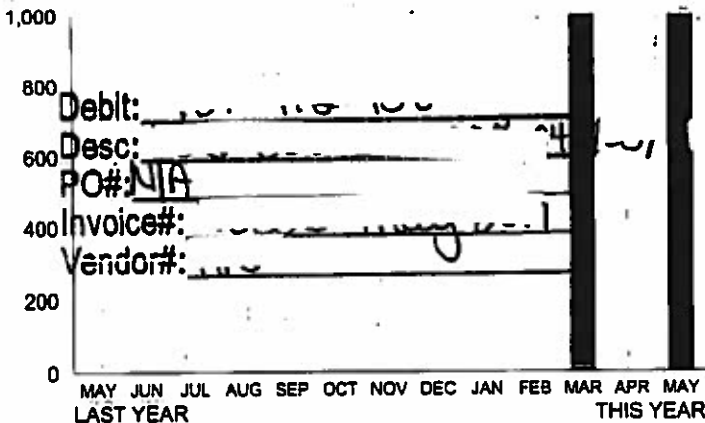
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$65.11
Total Due If Paid By 06/12/17	\$65.11 ✓
Total Due If Paid After 06/12/17	\$71.62

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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



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

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

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

RECEIVED

MAY 25 2017

D01652920002993 T-0011 P-0063

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

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 04/05/2017 - 05/02/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

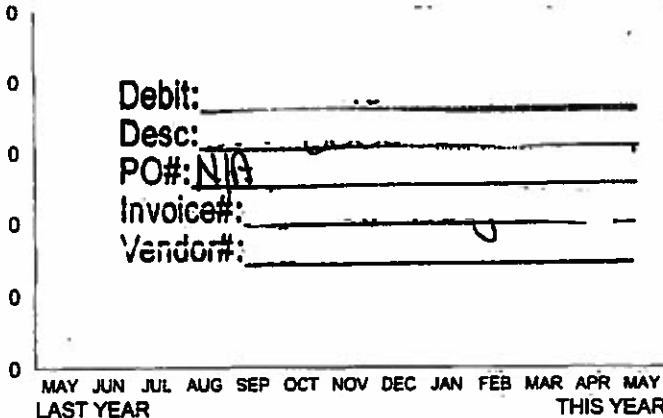
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$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- Water services will be reconnected the next business day.



CORSICANA TEXAS

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

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 854-4825
E-mail: custserv@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

MAY 25 2017

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

NAVARRO COUNTY
AUDITOR'S OFFICE

001852920000278 P-01

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 04/05/2017 - 05/03/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

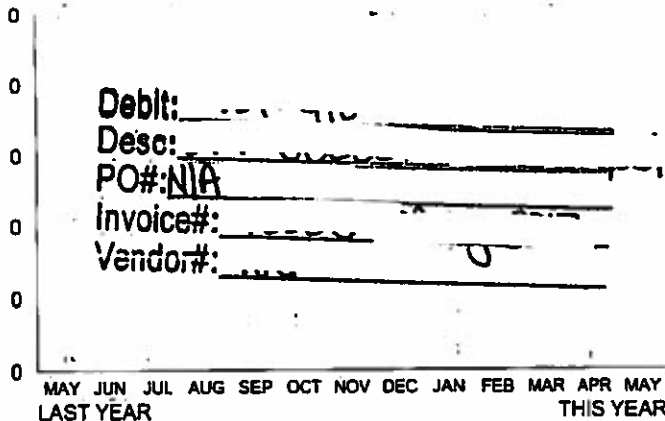
CURRENT CHARGES

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- Water services will be reconnected the next business day.



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

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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday through Friday
Billing Customer Service:
Phone: (903) 654-4125
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

001652920000278 P-02

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: _____

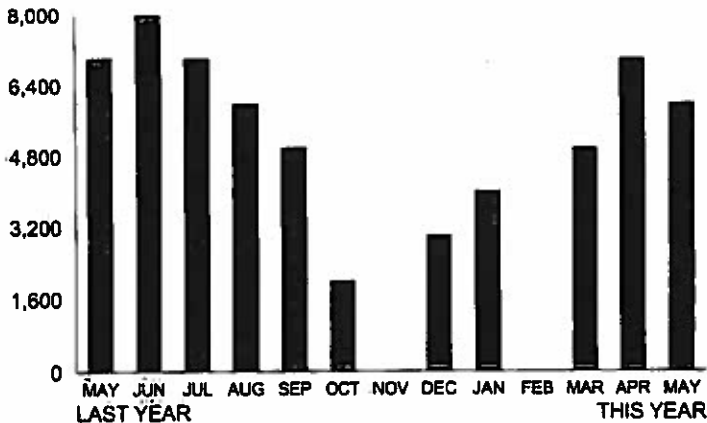
Desc: _____

PO#: N/A

Invoice#: _____

Vendor#: _____

YOUR MONTHLY USAGE:



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

601 N 13TH

SERVICE PERIOD:

04/05/2017 - 05/04/2017

BILLING DATE:

05/22/2017

DUE DATE:

06/12/2017

DISCONNECT DATE:

07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	12	18	6,000

CURRENT CHARGES

Water	\$101.37
Sewer	\$64.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$176.87
Total Due	\$176.87✓



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

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

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

RECEIVED

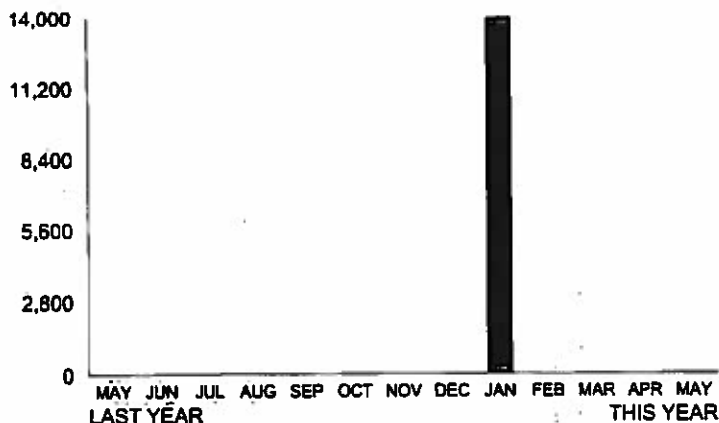
JAN 25 2017

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

NAVARRO COUNTY
AUDITOR'S OFFICE

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

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 04/05/2017 - 05/04/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

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 ✓

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- Water services will be reconnected the next business day.



CORSICANA TEXAS

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

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

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

RECEIVED

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

MAY 25 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 04/06/2017 - 05/04/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	91,840	92,485	645,000

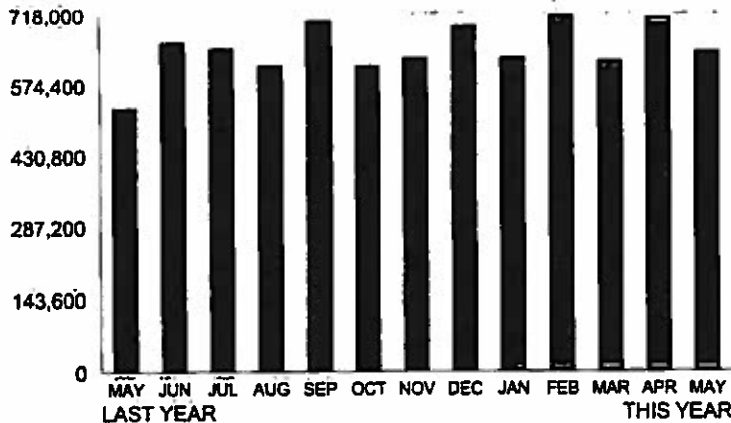
CURRENT CHARGES

Water	\$2,642.10
Sewer	\$2,620.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

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

Current Charges \$5,273.60
Total Due \$5,273.60 ✓

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- Water services will be reconnected the next business day.

RECEIVED



MAY 25 2017

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

RECEIVED
CORSICANA, TEXAS

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

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

001852920005102 11-02

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: 04/05/2017 - 05/03/2017
BILLING DATE: 05/22/2017

DUE DATE: 06/12/2017
DISCONNECT DATE: 07/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	14	28	14,000

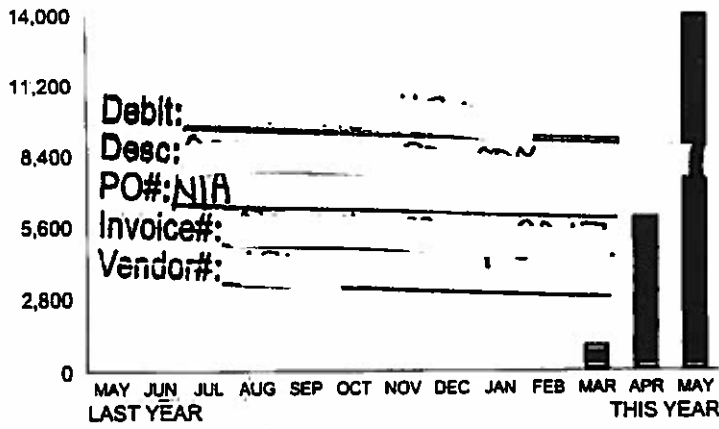
CURRENT CHARGES

Water	\$62.30
Sewer	\$74.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$162.41
Total Due if Paid By 06/12/17	\$162.41 ✓
Total Due if Paid After 06/12/17	\$178.65

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- Water services will be reconnected the next business day.



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE
05/25/2017

DUE DATE
06/25/2017

For questions or comments,
please contact Customer Care
at (888) 615-0627
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	04/27/2017
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

MAY 30 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:

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



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

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

CNE CUSTOMER ID	STATEMENT NO	DUE DATE
		06/25/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	05/25/2017	\$9.50

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

1001191 01 MB 0.420 **AUTO T6 1 6146 75110-301501 -C03-P01191-11



NAVARRO COUNTY -



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



1340000000000001V672306003967512900TX40&14000000009503

1001191-0002942-0000001 of 0000006-C03-p1-6146-P01191

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	1299900	1299800	100	27.50
Tax				0.14

RECEIVED

MAY 30 2017

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11		6/10/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.64		32.64

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 5/25/2017

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
5	14		5	27.64	5.00	32.64

Office Hours
 26th thru 10th Monday thru Friday Open 9:00-5:00
 11th thru 17th Closed /Open by Appointment only
 18th thru 25th Open 3:00-5:00
 Hope Everyone has a wonderful summer!!

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

"OWNED BY THOSE WE SERVE"



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

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

RECEIVED

1408 1 AV 0.370
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1408
C-4 P-4
JUN 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

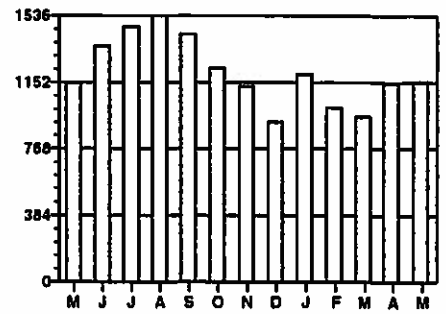
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

39

Average Cost
Per Day

4.60



Due Date For Current Charges: 06/16/2017

Amount Due: 225.00

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = .0102642

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	20243 04/20/17	21398 05/20/17	1155 .000	120.55	16.50	
ROUNDUP AMOUNT							0.95	
TOTAL CURRENT CHARGES								138.00
TOTAL AMOUNT DUE								138.00 ✓
FM 0667 *REGULAR BILL	SSMCO	53521	15731 04/20/17	15965 05/20/17	234 .000	24.42	16.50	
ROUNDUP AMOUNT							0.08	
TOTAL CURRENT CHARGES								41.00
TOTAL AMOUNT DUE								41.00 ✓
MCKINNEY ST *REGULAR BILL	SSMCO	24218	19208 04/20/17	19477 05/20/17	269 .000	28.08	16.50	
ROUNDUP AMOUNT							0.08	
TOTAL CURRENT CHARGES								46.00
TOTAL AMOUNT DUE								46.00 ✓
TOTAL AMOUNT DUE								225.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

Billing Date	05/31/2017		
Due Date	06/16/2017 ✓	Net Due	225.00
Gross Due After	06/16/2017	Gross Due	236.18

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

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



001125570000022500000236185



"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	<div style="text-align: center;"> <h1>RECEIVED</h1> <p>JUN 05 2017</p> <h2>NAVARRO COUNTY AUDITOR'S OFFICE</h2> </div>
Average Cost Per Day	
0	
0.42	

Due Date For Current Charges: 06/16/2017

Amount Due: 108.12

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP: 192

PCRF FACTOR = .0102642

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		0	0	0	0	.000		
		0					12.69	
								12.69
								12.69 ✓
4201 HWY 0022 W *REGULAR BILL		75147	16230	16887	657	68.57	16.50	
		1	04/20/17	05/20/17	.000			
								85.07
								85.07 ✓
SE CR 2160 *SECURITY LIGHT	SSMCO	0	0	0	0	.000		
		0					10.36	
								10.36
								10.36 ✓
TOTAL AMOUNT DUE								108.12

Return This Portion With Your Payment

ACCOUNT#: 1
INVOICE GROUP: 1

CYCLE: 01

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

Billing Date	05/31/2017		
Due Date	06/16/2017	Net Due	108.12
Gross Due After	06/16/2017	Gross Due	113.52

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



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

001325890000010812000113528

"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
CORSICANA TX 75110-4603

4 1394
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.42

RECEIVED

JUN 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 06/16/2017

Amount Due: 35.74

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY
CALLING 1-855-385-9975 OR PAY ONLINE AT
www.navarroec.com.

INVOICE GROUP: 191

PCRF FACTOR = .0102642

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	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	12.69	
						TOTAL CURRENT CHARGES		12.69
						TOTAL AMOUNT DUE		12.69 ✓
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	23.05	
						TOTAL CURRENT CHARGES		23.05
						TOTAL AMOUNT DUE		23.05 ✓
TOTAL AMOUNT DUE								35.74

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	05/31/2017		
Due Date	06/16/2017 ✓	Net Due	35.74
Gross Due After	06/16/2017	Gross Due	37.52

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



001326050000003574000037524

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	6/1/2017
PRESENT READING	SERVICE FROM
577350	5/1/2017
PREVIOUS READING	SERVICE TO
576720	6/1/2017
UNITS USED	DAYS USED
630	31

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
RECEIVED	
JUN 06 2017	
NAVARRO COUNTY	
AUDITOR'S OFFICE	
CURRENT BILL DUE DATE	AMOUNT
6/16/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

AUTO *751106*

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 75111
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]	6/16/2017	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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



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

RECEIVED

MAY 22 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
May 18, 2017		Jun 21, 2017

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 BLDG PISTL	\$9.50
312 W 2ND AVE BLDG GUN	\$27.77
<hr/>	
Amount Due	\$37.27

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program

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

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

Pay By Phone or On-line

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

Cash Payments

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:	May 18, 2017
Invoice Number:	
Payment Due:	Jun 21, 2017
Amount Due:	\$37.27

Amount Enclosed (Check payable to Gexa Energy):

Box **\$**

\$ _____.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0232579034

6

00003727

00502677

RECEIVED

MAY 22 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
May 16, 2017		Jun 19, 2017

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$37.55
907 NW 2ND ST BLDG	\$81.36

Amount Due	\$118.91
-------------------	-----------------

Thank you for choosing Gexa Energy.

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

6/105 ~~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:	May 16, 2017
Invoice Number:	
Payment Due:	Jun 19, 2017
Amount Due:	\$118.91

Amount Enclosed (Check payable to Gexa Energy):

□ \$

\$ 1 1 8 . 9 1

•••••

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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0232449604

一

00011891

Gexa ENERGY

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

RECEIVED

JUN 15 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jun 10, 2017		Jul 14, 2017

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
17500 FM 709 N	\$110.70
17500 FM 709 N GRDL 175W	\$20.74
17500 FM 709 N GRDL 2	\$9.48

Amount Due	\$140.92
-------------------	-----------------

Thank you for choosing Gexa Energy.

~~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.

Box **\$** _____

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:	Jun 10, 2017
Invoice Number:	
Payment Due:	Jul 14, 2017
Amount Due:	\$140.92

Amount Enclosed (Check payable to Gexa Energy):

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0233883194 0 00014092

license #10027
RECEIVED

JUN 19 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Billing Date	Invoice Number	Payment Due
Jun 15, 2017		Jul 19, 2017

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$44.31
907 NW 2ND ST BLDG	\$82.23
<hr/>	
Amount Due	\$126.54

Thank you for choosing Gexa Energy.

GeXa ENERGY

Gasx 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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAMS to find the location nearest you or visit www.gexanergy.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:	Jun 15, 2017
Invoice Number:	
Payment Due:	Jul 19, 2017
Amount Due:	\$126.54

Amount Enclosed (Check payable to Gexa Energy):

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0234250654

H

00012654

COUNTY OF NAVARRO
300 W THIRO AVE STE 10
CORSIANA TX 75110

RECEIVED

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Billing Date	Invoice Number	Payment Due
Jun 15, 2017	3	Jul 19, 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.

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

\$31.29
\$11.03
\$13.01

\$55.33

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

To find out more about our automated payment services, call 1-866-861-9399 or visit www.GasEnergy.com and select Pay Online.

• MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.goxaenergy.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:	Jun 15, 2017
Invoice Number:	23422993-4
Payment Due:	Jul 19, 2017
Amount Due:	\$55.33

Amount Enclosed (Check payable to Gexa Energy):

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

1

00005533

Billing Date	Invoice Number	Payment Due
Jun 16, 2017	XXXXXXXXXX	Jul 20, 2017

Visit www.GezaEnergy.com/Billinginfo for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Geza Energy to dispute the charges. If we 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

JUN 22 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 BLDG PISTL	\$9.96
312 W 2ND AVE BLDG GUN	\$27.77

Amount Due	\$37.73
-------------------	----------------

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-855-961-9309 or visit www.GasEnergy.com and select Pay Online.

Cash Payments
MoneyGram® Express Payments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.moneygram.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:	Jun 16, 2017
Invoice Number:	██████████
Payment Due:	Jul 20, 2017
Amount Due:	\$37.73

Amount Enclosed (Check payable to Gexa Energy):

\$ _____.

•••••

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0234346024

8

00003773

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

00154461

Gexa ENERGY

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

RECEIVED

MAY 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 24, 2017		Jun 26, 2017			May 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) = \$ 0.0763.

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

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

Summary

Total From Last Bill	\$104.13
Payment Received	\$104.13
Balance Forward	\$0.00
Current Charges	\$107.09
Balance Due	\$107.09

Thank you!

Debit: _____
Desc: _____
PO#: N/A
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 1-866-961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments
MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code *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 24, 2017
Account Number:	
Payment Due:	Jun 26, 2017
Amount Due:	\$107.09

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

1

00010709

Gexa ENERGY.

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

RECEIVED

JUN 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESS ID	Usage Month
May 26, 2017		Jun 30, 2017			May 2017

For emergencies, please call Oncor at (888) 313 4747
For Customer Service call (713) 961-9399 in Houston or (866) 961-8399 outside Houston only.
Gaxa 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	Thank you!
Payment Received	\$39.32	
Balance Forward	\$0.00	
Current Charges	\$39.32	
Balance Due	\$39.32	

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

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

max ~~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 1-866-961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments
MoneyGram® Express Payments: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receipts 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 26, 2017
Account Number:	
Payment Due:	Jun 30, 2017
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ _____.



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

1

00003932



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

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 4, 2017		Jul 7, 2017			May 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) = \$ 0.0848

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

JUN 09 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$41.25	✓ Thank you!
Payment Received	\$41.25	
Balance Forward	\$0.00	
Current Charges	\$42.97	
Balance Due	\$42.97	

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

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



Bill Payment Assistance Program

Utility 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:	Jun 4, 2017
Account Number:	
Payment Due:	Jul 7, 2017
Amount Due:	\$42.97

Amount Enclosed (Check payable to Gexa Energy):

69

\$ _____.



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1

00004297



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

RECEIVED

JUN 08 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 2, 2017		Jul 6, 2017			May 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) = \$ 0.3090

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

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

Summary

Total From Last Bill	\$38.65	✓ Thank you!
Payment Received	\$38.65	
Balance Forward	\$0.00	
Current Charges	\$38.77	
Balance Due	\$38.77	

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

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



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.

\$

\$

--	--	--	--	--	--

 .

--	--

Billing Date:	Jun 2, 2017
Account Number:	
Payment Due:	Jul 6, 2017
Amount Due:	\$38.77

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

1

00003877