



www.atmosenergy.com

RECEIVED

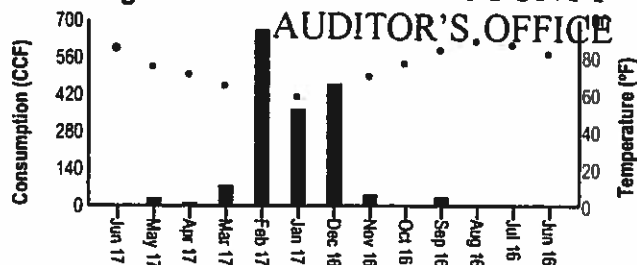
JUN 27 2017

Customer Name: NAVARRO COUNTY  
Service Address: 8404 ESTERS BLVD STE 100  
IRVING TX 75063-2294

DUE DATE  
07/06/17

TOTAL DUE  
\$342.70

### Gas Usage Trend



NAVARRO COUNTY  
AUDITOR'S OFFICE

### Account Summary Billing Date: 6/21/17

Previous Balance	357.54
Payment(s)	-62.96
Past Due Balance	294.58 <b>PAY IMMEDIATELY</b>
Current Charges	48.12

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

(see reverse for billing details)

**\$294.58**  
**\$48.12**

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

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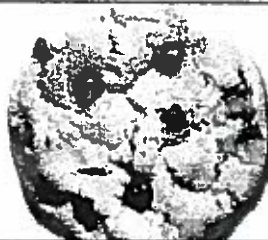
#### CONTACT US:

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

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

2016  
9/23  
Fac. W  
10

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



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

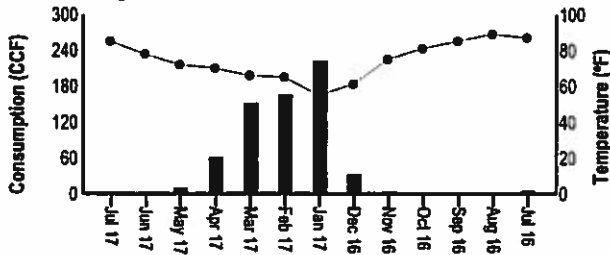
JUL 13 2017

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

**DUE DATE** 07/26/17  
**TOTAL DUE** \$44.92

NAVARRO COUNTY  
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary  
Billing Date: 7/11/17

Previous Balance	45.04
Payment(s)	-45.04
Current Charges	44.92

Total Amount Due

(see reverse for billing details)

**\$44.92**

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

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Simplify Your Life with Auto Pay

Take the worry out of paying your bill on time. Sign up for our Automatic Payment Plan to have your monthly payment automatically deducted from your financial institution or credit/debit card.

Learn more and sign up at [atmosenergy.com/autopay](http://atmosenergy.com/autopay).





www.atmosenergy.com

**RECEIVED**

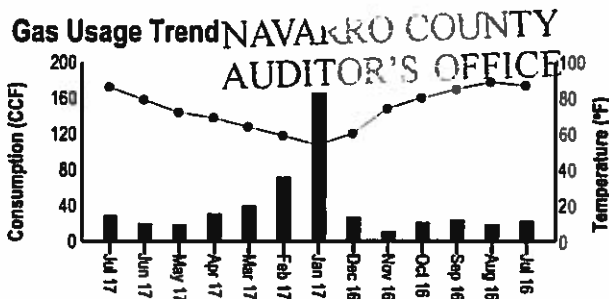
JUL 13 2017

Account Number: [REDACTED]

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

**DUE DATE**  
07/26/17

**TOTAL DUE**  
\$66.97



**Account Summary**  
**Billing Date: 7/11/17**

Previous Balance	59.45
Payment(s)	-59.45
Current Charges	66.97

**Total Amount Due**

(see reverse for billing details)

**\$66.97**

**Important Messages from Your Natural Gas Company**

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RECEIVED

JUL 13 2017

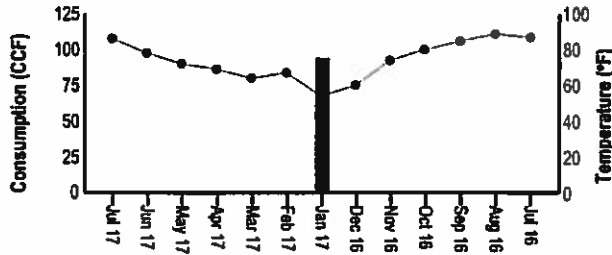
Account Number [REDACTED]

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

**DUE DATE**  
**07/26/17**

**TOTAL DUE**  
**\$47.40**

## NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



### Account Summary Billing Date: 7/11/17

Previous Balance	47.52
Payment(s)	-47.52
Current Charges	47.40

### Total Amount Due

(see reverse for billing details)

**\$47.40**

### Important Messages from Your Natural Gas Company

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## Simplify Your Life with Electronic Billing

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www.atmosenergy.com

# RECEIVED

JUL 13 2017

Account Number: 3033118034

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE  
CORSICANA TX 75110-3052

**DUE DATE**

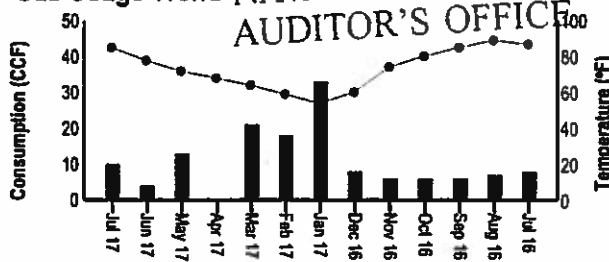
**07/26/17**

**TOTAL DUE**

**\$105.76**

\* 7/13/17 Spoke to customer  
Service \$81.62 was misapplied  
to acct 3033118034

## Gas Usage Trend NAVARRO COUNTY AUDITOR'S OFFICE



## Account Summary

Billing Date: 7/11/17

Previous Balance

101.53

Payment(s)

-49.91✓

Past Due Balance

\* 51.62 **PAY IMMEDIATELY**

Current Charges

54.14

**Past Due Balance:**

**\$51.62**

**Current Charges:**

**\$54.14**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

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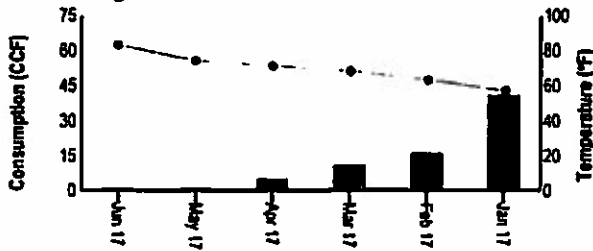


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JUL 13 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Gas Usage Trend



Account Number: 002125287  
Customer Name: NAVARRO COUNTY  
Service Address: 313 W 3RD AVE  
CORSCIANA TX 75110-4665

DUE DATE: 07/13/17  
TOTAL DUE: \$0.46

Account Summary  
Billing Date: 6/28/17

Previous Balance  
Payment(s)  
Current Charges

100.71  
-152.33

52.08

← pay this amt

Total Amount Due

\$0.46

(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.

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\*07/19/14 spoke to Customer Service  
\$31.62 was misapplied to this acct instead of  
acct 3033118034.

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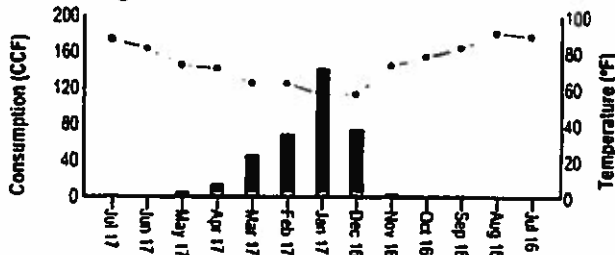
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**BECAUSE IT'S  
EASIER TO BAKE WITH  
HEAT THAT'S EVEN AND  
DEPENDABLE.**



Learn more at  
[atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

### Gas Usage Trend



### Account Summary

Billing Date: 7/17/17

Previous Balance	46.81
Payment(s)	-46.81
Current Charges	48.02

### Total Amount Due

(see reverse for billing details)

**\$48.02**

### Important Messages from Your Natural Gas Company

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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  
PSRT Corsicana T  
513  
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	190200	182100	8,100	73.60

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		7/13/17
TOTAL DUE UPON RECEIPT		
73.60		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 01 2017

CORSICANA TX NAVARRO COUNTY  
AUDITOR'S OFFICE  
Service From 5/25/2017 TO 6/26/2017 ACCOUNT 6/28/17

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
6	26	1	73.60

~~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](http://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



**CITY OF BLOOMING GROVE**

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	11433	11281	15200	124.24
SEWE				46.00
SANI				13.81

**RECEIVED**

JUL 01 2017

NAVARRO COUNTY

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
6	30	184.05	10.00	194.05

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626



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

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		07/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
184.05		194.05

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

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



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	372000	371900	100	33.65
WATER TOWER FEE				3.50
VOL. FEE				2.00

RECEIVED

JUL 01 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 324 6/29/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	14	3	39.15	0.00	39.15

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2		7/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

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



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	891800	888900	2,900	34.72
Sewage				22.25
Sanitation				21.25
Streets				2.00
Clean Kerens				0.50
Extra Trash Cart				6.00

RECEIVED

JUL 01 2017

CUSTOMER		PAY GROSS AMOUNT	
4	ROUTE	7/10/17	DATE THIS DATE
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
86.72		86.72	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 1205 6/28/17

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

METER READ	CLASS	NET AMOUNT	PAY EARLY	GROSS AMOUNT
MONTH 2 DAY 3		BE PAID	VE THIS!	BE PAID
		86.72	0.00	86.72

TRASH WILL BE PICKED UP ON FRIDAY JULY 7  
ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH  
TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES.





# CORSICANA

T E X A S

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>

ACCOUNT NUMBER: XXXXXXXXXX  
PIN #: 00750301  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 05/02/2017 - 06/09/2017  
BILLING DATE: 06/20/2017

DUE DATE:

DISCONNECT DATE:

07/10/2017  
08/03/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

00187167002952 1-0014 P-0127  
NAVARRO COUNTY/TEX PARKS  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015  
JUN 26 2017  
NAVARRO COUNTY  
AUDITOR'S OFFICE

RECEIVED

## YOUR MONTHLY USAGE

0  
0  
0  
0  
0

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

## CURRENT CHARGES

## AMOUNT DUE

Current Charges

\$46.50



# CORSICANA

T E X A S

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

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

001871670004907 P-1

**RECEIVED**

JUN 26 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

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>

## ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: 00750201  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 05/03/2017 - 06/12/2017  
BILLING DATE: 06/20/2017

**DUE DATE:** 07/10/2017  
**DISCONNECT DATE:** 08/03/2017  
**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	1	2	1,000 0

## CURRENT CHARGES

Water	\$17.00
Sewer	\$22.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges

\$50.50

## YOUR MONTHLY USAGE

1,000  
800  
600  
400  
200



# CORSICANA

T E X A S

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

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

Don't miss a beat. Call 800-490-4900

CITY OF CORSICANA RECEIVED

UTILITY BILLING

200 N 12TH ST  
CORSICANA, TX 75110-4672

www.cityofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m.

Billing Customer Service:

Phone: (903) 654-4893

E-mail: [customerservice@cityofcorsicana.com](mailto:customerservice@cityofcorsicana.com)

To pay online, please visit:

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

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

DUE DATE:

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	18	25	7,000

0

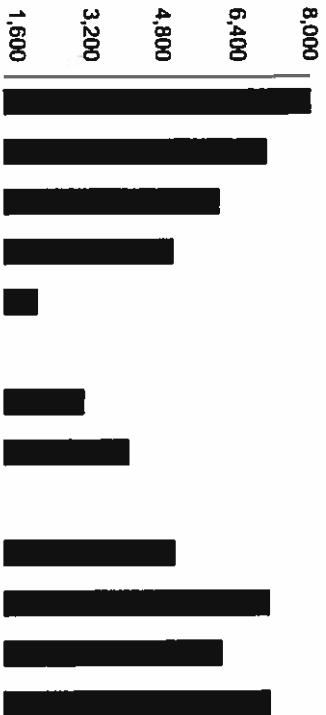
## CURRENT CHARGES

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

## AMOUNT DUE

Current Charges

\$184.32





# CORSICANA

T E X A S

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

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

DD1671670004907 P-03

CITY OF CORSICANA  
UTILITY BILLING

200 N 12TH ST

CORSICANA, TX 75110-4616 2017

www.cityofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m.

Billing Customer Service:

Phone: (903) 654-4893

E-mail: [customerservice@cityofcorsicana.tx.us](mailto:customerservice@cityofcorsicana.tx.us)

To pay online, please visit:

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

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

DUE DATE:

DISCONNECT DATE:

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 Charge

\$79.99

## YOUR MONTHLY USAGE

14,000  
11,200  
8,400  
5,600  
2,800



# CORSICANA

T E X A S

Water/Sewer Service Problems

Phone: (903) 654-4893

After 4:30 p.m.: (903) 654-4900

Trash (Allied Waste):

Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Billing Office Hours:  
8:00 a.m. - 5:00 p.m., Monday through Friday

Billing Customer Service:  
Phone: (903) 654-4825

E-mail: [customerservice@cityofcorsicana.tx.us](mailto:customerservice@cityofcorsicana.tx.us)

To pay online, please visit:

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

RECEIVED  
JUN 20 2017

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

05184001

317 W 3RD

05/03/2017 - 06/12/2017

06/20/2017

DUE DATE:

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

07/10/2017

08/03/2017

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

DD1671670000189 P-02

NAVARRO COUNTY  
AUDITOR'S OFFICE

Service	Previous	Current	Usage
WATER	28	35	7,000 0

## YOUR MONTHLY USAGE

14,000  
11,200  
8,400  
5,600  
2,800



## CURRENT CHARGES

Water	\$37.70
Sewer	\$46.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE

Customer Charge

\$109.81





# CORSICANA

T E X A S

Water/Sewer Service Problems

Phone: (903) 654-4893

After 4:30 p.m.: (903) 654-4900

Trash (Allied Waste):

Phone: (903) 874-8717

00167167000169 P-01

NAVARRO COUNTY

601 N 13TH

SUITE 6

CORSICANA TX 75110

## CITY OF CORSICANA RECEIVED

UTILITY BILLING

200 N 12TH ST  
CORSICANA, TX 75110-4519

www.cityofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m.

Billing Customer Service:

Phone: (903) 654-4893

E-mail: [customerservice@cityofcorsicana.com](mailto:customerservice@cityofcorsicana.com)

To pay online, please visit:

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

NAVARRO COUNTY

ADDITIONAL OFFICE

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

05/03/2017 - 06/12/2017

06/20/2017

DUE DATE:

07/10/2017

DISCONNECT DATE:

08/03/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	28	28	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

## YOUR MONTHLY USAGE





# CORSICANA

T E X A S

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

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

## ACCOUNT INFORMATION

CITY OF CORSICANA

## RECEIVED

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

DUE DATE:

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,311	11,380	69,000

07/10/2017  
08/03/2017

00279601

300 W 3RD SPKLR

05/04/2017 - 06/08/2017

06/20/2017

07/10/2017  
08/03/2017

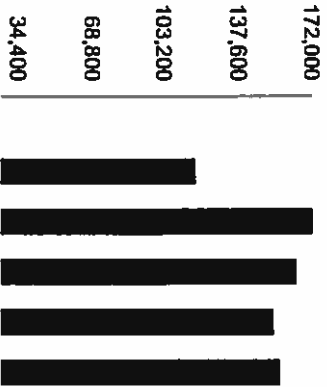
## CURRENT CHARGES

Sprinkler	\$300.12
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges

\$208.12



## YOUR MONTHLY USAGE



# CORSICANA

T E X A S

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

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

CITY OF CORSICANA  
UTILITY BILLING RECEIVED

200 N 12TH ST  
CORSICANA, TX 75110-4616  
JUN 26 2017  
www.cityofcorsicana.com

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

## ACCOUNT INFORMATION

PIN #: 00279601  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 05/04/2017 - 06/12/2017  
BILLING DATE: 06/20/2017  
DUE DATE: 07/10/2017  
DISCONNECT DATE: 08/03/2017  
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	782	883	101,000 0

## CURRENT CHARGES

Water	\$418.52
Sewer	\$444.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE

Current Charges

\$874.02

## YOUR MONTHLY USAGE





# CORSICANA

T E X A S

Water/Sewer Service Problems

Phone: (903) 654-4893

After 4:30 p.m.: (903) 654-4900

Trash (Allied Waste):

Phone: (903) 874-8717

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-3015  
www.cityofcorsicana.com

**RECEIVED**  
JUN 26 2017

Billing Office 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](mailto:customerservice@cityofcorsicana.tx.us)

To pay online, please visit <https://payments.cityofcorsicana.com>

NAVARRO COUNTY JUSTICE CTR

001671670002961 T-0014 P-0126

AUDITOR'S OFFICE

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

07/10/2017

08/03/2017

Service	Previous	Current	Usage
WATER	92,485	93,440	955,000
			0

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



## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

00751101

312 W 2ND

05/04/2017 - 06/12/2017

06/20/2017

DUE DATE:

07/10/2017

DISCONNECT DATE:

08/03/2017

## CURRENT CHARGES

Water	\$3,789.10
Sewer	\$3,860.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

## AMOUNT DUE



Amount Due

\$7,649.60

**Constellation.**

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_408140

**STATEMENT NO.**  
0040205065

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
[REDACTED]

**STATEMENT DATE**  
06/25/2017

**DUE DATE**  
07/26/2017

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.

**RECEIVED**

JUN 29 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/25/2017
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

RUC Capacity-Short Charge 0.00 kWh at 0.0000053 \$/kWh \$0.00  
06/01/2017 - 06/21/2017

Other Holdover Costs 0.00 kWh at 0.0002080 \$/kWh \$0.00

Charges from UDC Charges Amount

Taxable Utility Charges (see attached statement for details) \$9.29

**Subtotal Charges from UDC Charges \$9.29**

**Charges from Taxes Taxable Amount Tax Rate Amount**

Reimbursement of MGRT \$9.29 0.0199700 \$0.19

Reimbursement of PUCA \$9.29 0.0016670 \$0.02

**Subtotal Charges from Taxes**

**Total Amount Due To Constellation NewEnergy**

**\$0.21****\$9.50**

Payment Due

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

MAIL 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	1300000	1299900	100	27.50
Tax				0.14

**RECEIVED**

JUL 05 2017

NAVARRO COUNTY  
 AUDITOR'S OFFICE



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
 ACCOUNT 775 6/29/2017

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	17	5	27.64	5.00	32.64

MEN WSC's 2016 Consumer Confidence Report is Now ONLINE  
 @ <http://ccrwater.net/menwsc-27628> or on our WEB Page  
<http://www.menwsc.myruralwater.com>  
 You may request a hard copy by contacting our office

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
11		7/10/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.64		32.64

MAIL THIS STUB WITH YOUR PAYMENT

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

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

1398 1 AV 0.370  
NAVARRO COUNTY  
ATTN:DAVID WARREN  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

4 1398  
C-4 P-4



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.39

# RECEIVED

JUL 05 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/17/2017

Amount Due: 118.40

HAVE A SAFE JULY 4TH 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 = .0022065

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	0	0	
					.000			
					SECURITY LIGHT		12.11	
					TOTAL CURRENT CHARGES			12.11
					TOTAL AMOUNT DUE			12.11
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	16887	17715	828	79.75	16.50	
					1	05/20/17	06/20/17	
					.000			
					TOTAL CURRENT CHARGES			96.25
					TOTAL AMOUNT DUE			96.25
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	
					.000			
					SECURITY LIGHT		10.04	
					TOTAL CURRENT CHARGES			10.04
					TOTAL AMOUNT DUE			10.04
***TOTAL AMOUNT DUE***								118.40

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]  
INVOICE GROUP: 192

CYCLE: 01

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

Billing Date	06/30/2017		
Due Date	07/17/2017	Net Due	118.40
Gross Due After	07/17/2017	Gross Due	124.32

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.

001325890000011840000124324

0011255700 Invoice:3543



**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**

1411 1 AV 0.370  
 NAVARRO CO SHERIFF'S DEPT  
 601 N 13TH ST STE 6  
 CORSICANA TX 75110-3015

C-4 P-4

RECEIVED

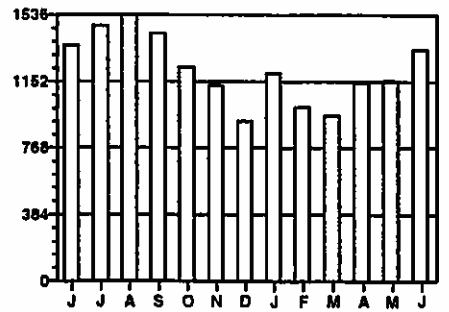
JUL 05 2017

**Current Month's  
Average KWH  
Per Day**

43

**Average Cost  
Per Day**

**4.68**

**Due Date For Current Charges: 07/17/2017**

**Amount Due: 242.00**

**HAVE A SAFE JULY 4TH 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).**

**PAGE 1 of 1**

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
██████████ HWY 0022 W *REGULAR BILL	5SMCO	74684	21398 1 05/20/17	22731 06/20/17	1333 .000	128.39	16.50	
ROUNDUP AMOUNT							0.11	
TOTAL CURRENT CHARGES								145.00
TOTAL AMOUNT DUE								145.00
██████████ FM 0667 *REGULAR BILL	5SMCO	53521	15965 1 05/20/17	16260 06/20/17	295 .000	28.41	16.50	
ROUNDUP AMOUNT							0.09	
TOTAL CURRENT CHARGES								45.00
TOTAL AMOUNT DUE								45.00
██████████ MCKINNEY ST *REGULAR BILL	5SMCO	24218	19477 1 05/20/17	19820 06/20/17	343 .000	33.04	16.50	
ROUNDUP AMOUNT							0.97	
TOTAL CURRENT CHARGES								52.00
TOTAL AMOUNT DUE								52.00
***TOTAL AMOUNT DUE***								242.00

ACCOUNT# [REDACTED]  
INVOICE GROUP: 3643

**CYCLE: 01**

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

<b>Billing Date</b>	<b>06/30/2017</b>		
<b>Due Date</b>	<b>07/17/2017</b>	<b>Net Due</b>	<b>242.00</b>
<b>Gross Due After</b>	<b>07/17/2017</b>	<b>Gross Due</b>	<b>254.03</b>

**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.**

001125570000024200000254038



"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

1397 1 AV 0.370  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

4 1397  
C-4 P-4



## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.39

# RECEIVED

JUL 07 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/17/2017

Amount Due: 34.26

HAVE A SAFE JULY 4TH 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 = .0022065

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							12.11	
								12.11
								12.11
██████████	5SMCO	0	0	0	0	0		
SE CR 3105		0			.000			
*SECURITY LIGHT							22.15	
								22.15
								22.15
***TOTAL AMOUNT DUE***								34.26

Return This Portion With Your Payment

ACCOUNT# █

INVOICE GROUP: 191

CYCLE: 01

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

Billing Date	06/30/2017		
Due Date	07/17/2017	Net Due	34.26
Gross Due After	07/17/2017	Gross Due	35.98

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.

001326050000003426000035982

ACCOUNT NUMBER	DATE BILL MAILED
██████████	6/30/2017
PRESENT READING	SERVICE FROM
578020	6/1/2017
PREVIOUS READING	SERVICE TO
577350	6/29/2017
UNITS USED	DAYS USED
670	28
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/17/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

RETURN THIS STUB WITH PAYMENT TO:  
**NORTHEAST TEXAS WATER SERVICE**  
P.O. BOX 730  
CORSICANA, TX 75151  
Monday - Friday 8:30 - 4:30  
(903) 874-8244 • (800) 694-8244  
Phone Payments (866) 375-4135  
[http://cwc\\_netws.myruralwater.com](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
██████████	7/17/2017	\$37.46	\$37.46

The CCR is now available at  
[http://ccrwater.net/cwc\\_netws-27697](http://ccrwater.net/cwc_netws-27697) . If you need a hard  
copy please call the office

RETURN SERVICE REQUESTED

RECEIVED

JUL 05 2017

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

AUTO 751106



1-888-667-8452  
www.yournorthland.com  
**RECEIVED**

Navarro County Office of Emergency Mgmt  
For Service at:  
223 W 1ST AVE  
Corsicana TX 75110-3052

Account Number: [REDACTED]  
Billing Date: JUN 26 2017 06/19/17

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Previous Activity**

Previous Balance	143.99
Payments	- 143.99
Balance Forward	\$0.00

**New Activity**

Service	143.99
Miscellaneous	0.00
Taxes & Fees	0.00
Total New Activity	\$143.99

*Morris Steward*  
*6/23/17*

Total Amount Due  
07/05/17  
\$143.99



Stop waiting. **START WATCHING!**

- Access live events and full episodes
- Included with your cable subscription from Northland
- Stream from your tablet, computer, or mobile device

\*TV Everywhere requires a cable television subscription from Northland. One time registration required. Available networks and programs are determined by service subscription level and network, respectively, and are subject to change. All product names, logos, and brands are property of their respective owners. Internet access required. Internet access and data fees may apply. Not available in all areas. All services subject to terms and conditions of Northland's Subscriber Agreement. See getnorthland.com/tve for more details.

Please detach, enclose the section below with your payment and write your account number on your check

7003

**NORTHLAND**  
1500 N Beaton  
Corsicana, TX 75110  
ADDRESS SERVICE REQUESTED

Account Number: [REDACTED]  
Payment Due: 07/05/17  
Total Due: \$143.99  
Amount Enclosed: \$ 143.99

Make Checks Payable and Remit To: Northland Communications

001900

AUTO\*\*SCH 5-DIGIT 75110 1900 T8:8 1900 1 AV 0.370  
NAVARRO COUNTY OEM  
312 W 2ND AVE STE 4  
CORSICANA TX 75110-3097

Northland Communications  
PO Box 790307  
St Louis, MO 63179-0307

**NORTHLAND**
 1-888-667-8452  
 www.yournorthland.com

 Navarro County Justc Ctr/Communications  
 For Service at:  
 312 W 2ND AVE Communications Dept  
 Corsicana TX 75110-3004
**RECEIVED**

JUN 27 2017

Account Number: [REDACTED]

Billing Date:

06/19/17

 NAVARRO COUNTY  
 AUDITOR'S OFFICE
**Previous Activity**

Previous Balance	75.99
Payments	- 75.99
Balance Forward	\$0.00

**New Activity**

Service	75.99
Miscellaneous	0.00
Taxes & Fees	0.00
Total New Activity	\$75.99

 X Morris Steward  
 6/27/17
**Total Amount Due**

07/05/17

**\$75.99**
**TV EVERYWHERE.**  
 MORE TV AT YOUR FINGERTIPS.
**Stop waiting. START WATCHING!**

- Access live events and full episodes
- Included with your cable subscription from Northland
- Stream from your tablet, computer, or mobile device

\*TV Everywhere requires a cable television subscription from Northland. One time registration required. Available networks and programs are determined by service subscription level and network, respectively, and are subject to change. All product names, logos, and brands are property of their respective owners. Internet access required. Internet access and data fees may apply. Not available in all areas. All services subject to terms and conditions of Northland's Subscriber Agreement. See getnorthland.com/tve for more details.

Please detach, enclose the section below with your payment and write your account number on your check

29 7532  
25 7532

7003

**NORTHLAND**
 1500 N Beaton  
 Corsicana, TX 75110

ADDRESS SERVICE REQUESTED

Account Number: [REDACTED]

Payment Due:

07/05/17

Total Due:

\$75.99

Amount Enclosed:

\$ 75.99

**Make Checks Payable and Remit To: Northland Communications**

012092


 \*\*\*\*\*SINGLE-PIECE 12092 T1:2 12092 1 SP 0.460  
 NAVARRO COUNTY JUSTC CTR/COMMUNICATIONS  
 312 W 2ND AVE COMMUNICATIONS  
 CORSICANA TX 75110

 Northland Communications  
 PO Box 790307  
 St Louis, MO 63179-0307

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	526200	525800	400	29.40
Scholarship				0.60

RECEIVED

JUL 01 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE  
2810 NE CR 0080

6/28/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	22	1	30.00	0.00	30.00

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](http://www.chatfieldwsc.com)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1		7/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
30.00		30.00

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

JUL 01 2017

Euester B Williams Par

NAVARRO COUNTY  
AUDITOR'S OFFICE

6/28/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	26	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](http://www.chatfieldwsc.com)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	[REDACTED]	7/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

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

# Gexa ENERGY

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

## RECEIVED

JUN 27 2017

CO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jun 21, 2017	[REDACTED]	Jul 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.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, 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

221 W 1ST AVE  
601 N 13TH ST  
209 W 1ST AVE  
312 W 1ST AVE  
800 N MAIN ST  
800 N MAIN ST STE R  
8404 ESTERS BLVD STE 100  
400 W 2ND AVE  
312 W 1ST AVE BLDG  
800 N MAIN ST HSMT

#### AMOUNT

\$181.51 ✓  
\$976.89 ✓  
\$65.38 ✓  
\$9.50 ✓  
\$727.57 ✓  
\$680.30 ✓  
\$3,097.69 ✓  
\$10.72 ✓  
\$80.39 ✓  
\$127.94 ✓

Amount Due

\$5,957.89

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 1-866-961-9399 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:	Jun 21, 2017
Invoice Number:	[REDACTED]
Payment Due:	Jul 24, 2017
Amount Due:	\$5,957.89

Amount Enclosed (Check payable to Gexa Energy):

\$    5  9  5  7  .  8  9 ✓



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

0234508544

9

00595789

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

# Gexa ENERGY

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

## RECEIVED

JUN 29 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jun 23, 2017	[REDACTED]	Jul 27, 2017

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

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

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

300 W 3RD AVE UNIT 3  
312 W 2ND AVE GRDL  
300 W 3RD AVE GRDL 2  
300 W 3RD AVE GRDL 1  
300 N 12TH ST TEMP  
300 W 3RD AVE TEMP A  
312 W 2ND AVE  
300 W 3RD AVE TEMP B  
315 W 3RD AVE STE B  
315 W 3RD AVE STE A

#### AMOUNT

\$6,146.73 ✓  
\$65.52 ✓  
\$28.06 ✓  
\$36.24 ✓  
\$19.00 ✓  
\$19.00 ✓  
\$13,918.12 ✓  
\$19.00 ✓  
\$166.92 ✓  
\$186.25 ✓

Amount Due

\$20,604.84

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 1-866-961-9399 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:	Jun 23, 2017
Invoice Number:	[REDACTED]
Payment Due:	Jul 27, 2017
Amount Due:	\$20,604.84

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$ 20604.84 ✓



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

GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

0234657274

2

02060484



**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

RECEIVED

JUL 10 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 6, 2017	[REDACTED]	Aug 9, 2017	2057530	10443720001889425	June 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) = \$ 0.0822.

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	\$42.97
Payment Received	\$42.97
Balance Forward	\$0.00
Current Charges	\$48.34
<b>Balance Due</b>	<b>\$48.34</b>

**Thank you!**

**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](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 "4275". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

<b>Billing Date:</b>	Jul 6, 2017
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Aug 9, 2017
<b>Amount Due:</b>	<b>\$48.34</b>

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

**\$**

\$

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

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

0020575303

1

00004834

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

**Gexa ENERGY**

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

**RECEIVED**

JUN 20 2017

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—  
**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 23, 2017	[REDACTED]	Jul 27, 2017	2346187	10443720001830246	June 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) = \$ 0.0749.

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	\$107.09	✓ Thank you!
Payment Received	\$107.09	
Balance Forward	\$0.00	
Current Charges	\$132.83	
<b>Balance Due</b>	<b>\$132.83</b>	

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

**Gexa ENERGY**

70916

**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.

<b>Billing Date:</b>	Jun 23, 2017
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Jul 27, 2017
<b>Amount Due:</b>	<b>\$132.83</b>

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

\$     1  3  2 .  8  3



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

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0023461873

4

00013283

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

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

JUL 05 2017

— NAVARRO COUNTY  
— AUDITOR'S OFFICE  
—

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jun 27, 2017	[REDACTED]	Jul 31, 2017	2147076	10443720004916981	June 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.

**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.

**mcx 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:	Jun 27, 2017
Account Number:	[REDACTED]
Payment Due:	Jul 31, 2017
Amount Due:	<b>\$39.32</b>

Amount Enclosed (Check payable to Gexa Energy):

 \$      3 9 .  3 2

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

 GEXA ENERGY  
 PO BOX 660100  
 DALLAS TX 75266-0100

0021470763

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# Gexa ENERGY

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

## RECEIVED

JUN 27 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
Jun 21, 2017	[REDACTED]	Jul 24, 2017	2319941	10443720003054868	June 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) = \$ 0.0616.

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	\$1,544.61	✓
Payment Received	\$1,544.61	Thank you!
Balance Forward	\$0.00	
Current Charges	\$1,945.90	
<b>Balance Due</b>	<b>\$1,945.90</b>	

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

# Gexa ENERGY

7096

### Bill Payment Assistance Program

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

☐ \$ \_\_\_\_\_

<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:	Jun 21, 2017
Account Number:	[REDACTED]
Payment Due:	Jul 24, 2017
<b>Amount Due:</b>	<b>\$1,945.90</b>

Amount Enclosed (Check payable to Gexa Energy):

\$    1  9  4  5 .  9  0



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

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0023199413

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00194590