



0000000000000000000000800040202452870000051776

0000000000000000000000008000400931232300000047400



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

**TOTAL DUE**  
**\$2193.28**

**NAVARRO COUNTY AUDITOR'S OFFICE**

Date	Consumption (CCF)	Temperature (°F)
Jul 17	3,200	85
Jun 1	900	80
May	1,500	70
Apr 1	2,300	75
Mar 1	2,100	65
Feb 1	3,000	60
Jan 1	4,500	50
Dec 1	1,900	55
Nov 1	1,600	70
Oct 1	1,500	80
Sep 1	1,200	85
Aug 1	1,800	90
Jul 16	2,200	85

(see reverse for billing details)

**\$2193.28**

008703165539

**Keep this portion for your records**

Page 1 of 2



**Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.**

**Total Amount Due**  
**\$2193.28**



Amount Enclosed: \$

7

**To update your mailing address or donate to energy assistance check here and complete the form on the back.**

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

**ATMOS ENERGY**  
**PO Box 790311**  
**St Louis, MO 63179-0311**



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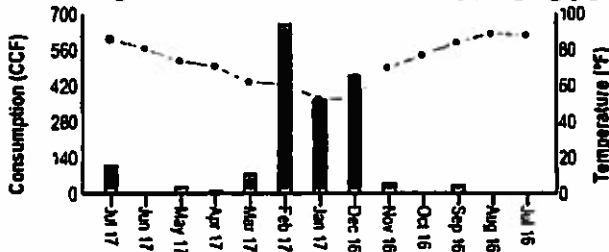
AUG 01 2017

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

**DUE DATE** 08/08/17  
**TOTAL DUE** \$172.22

NAVARRO COUNTY  
AUDITOR'S OFFICE

Gas Usage Trend



**Account Summary**  
**Billing Date: 7/24/17**

Previous Balance 342.70  
Payment(s) -295.66  
Past Due Balance 47.04  
Current Charges 125.18

2016  
ops  
Failure  
PAY IMMEDIATELY

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

(see reverse for billing details)

\$47.04  
\$125.18

**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**

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit [www.atmosenergy.com/bill](http://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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**Simplify Your Life with Electronic Billing**

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.

Sign up now at [atmosenergy.com/ebill](http://atmosenergy.com/ebill).





www.atmosenergy.com

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AUG 11 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

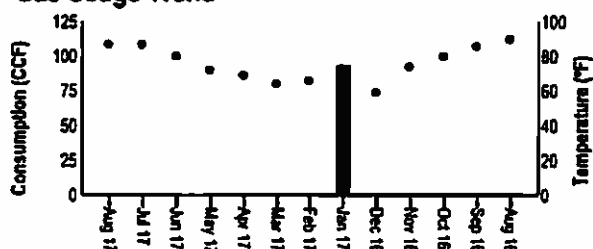
Account Number: [REDACTED]

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

DUE DATE  
08/24/17

TOTAL DUE  
\$47.90

### Gas Usage Trend



### Account Summary

Billing Date: 8/9/17

Previous Balance	47.40
Payment(s)	-47.40
Current Charges	47.90

### Total Amount Due

(see reverse for billing details)

**\$47.90**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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## Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe digging, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).





# RECEIVED

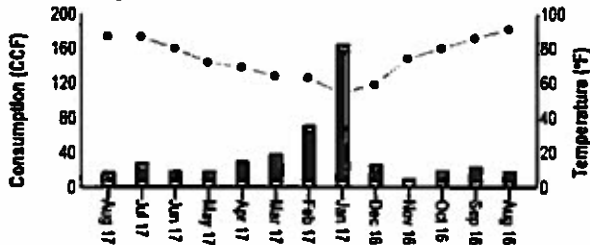
AUG 11 2017

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

**DUE DATE** 08/24/17  
**TOTAL DUE** \$60.49

## NAVARRO COUNTY AUDITOR'S OFFICE

### Gas Usage Trend



### Account Summary Billing Date: 8/9/17

Previous Balance	66.97
Payment(s)	-66.97
Current Charges	60.49

### Total Amount Due

(see reverse for billing details)

**\$60.49**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

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#### CONTACT US:

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

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

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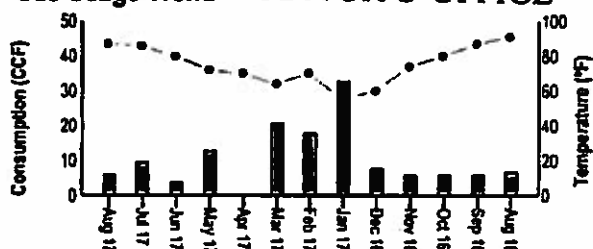
AUG 11 2017

Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY  
Service Address: 223 W 1ST AVE  
CORSICANA TX 75110-3052

**DUE DATE** 08/24/17  
**TOTAL DUE** \$52.10

## NAVARRO COUNTY Gas Usage Trend AUDITOR'S OFFICE



### Account Summary Billing Date: 8/9/17

Previous Balance	105.76
Payment(s)	-105.76
Current Charges	52.10

### Total Amount Due

(see reverse for billing details)

**\$52.10**

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

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

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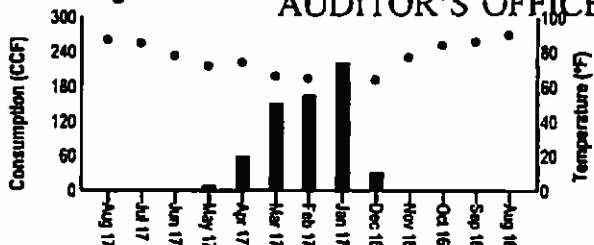
Account Number: [REDACTED]  
Customer Name: NAVARRO CO PREC # 2  
Service Address: 907 NW 2ND ST  
KERENS TX 75144-2427

AUG 11 2017

DUE DATE  
08/23/17

TOTAL DUE  
\$46.23

Gas Usage Trend



Account Summary  
Billing Date: 8/8/17

Previous Balance	44.92
Payment(s)	-44.92
Current Charges	46.23

Total Amount Due

(see reverse for billing details)

\$46.23

Important Messages from Your Natural Gas Company

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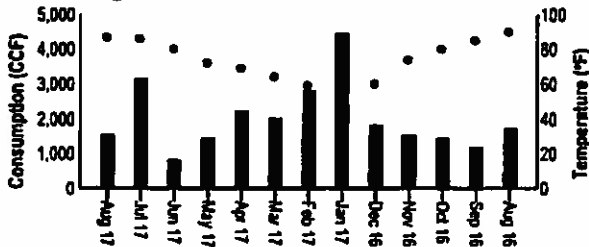
**RECEIVED**

AUG 11 2017

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

**DUE DATE**  
08/24/17

**TOTAL DUE**  
\$3343.41

**NAVARRO COUNTY  
AUDITOR'S OFFICE****Gas Usage Trend****Account Summary**  
**Billing Date: 8/9/17**

Previous Balance	2,193.28
Payment(s)	0.00
Past Due Balance	2,193.28
Current Charges	1,150.13

**PAY IMMEDIATELY**

**Past Due Balance:****\$2,193.28****Current Charges:****\$1,150.13***(see reverse for billing details)***Important Messages from Your Natural Gas Company****MAINTAINING YOUR GAS LINE**

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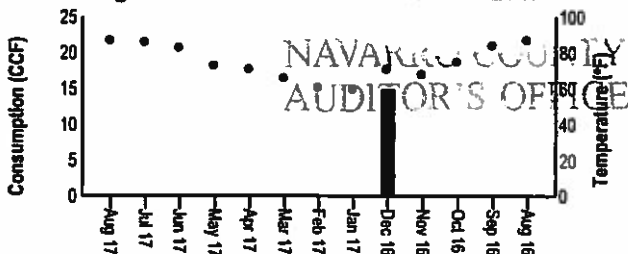
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<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>09/07/17</b>	<b>\$47.90</b>



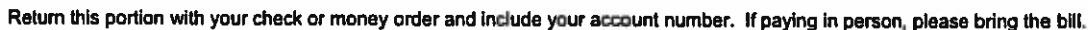
Previous Balance	47.40
Payment(s)	-47.40
Current Charges	47.90

(see reverse for billing details)

**\$47.90**

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

Page 1 of 2



<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
██████████	09/07/2017	\$47.90



Amount Enclosed: \$ 547.90

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

NAVARRO CNTY COURT HSE  
601 N 13TH ST STE 6  
CORRICANA TX 75110-3015

**ATMOS ENERGY**  
PO Box 790311  
St Louis, MO 63179-0311



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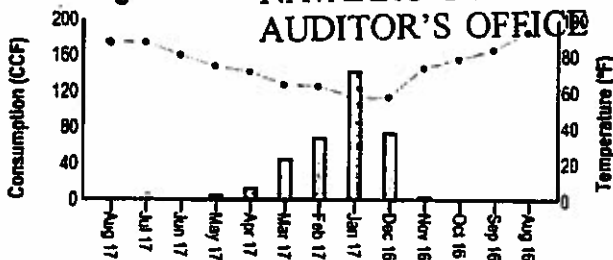
# RECEIVED

AUG 18 2017

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

**DUE DATE** 08/30/17  
**TOTAL DUE** \$46.49

### Gas Usage Trend



### Account Summary

Billing Date: 8/15/17

Previous Balance	48.02
Payment(s)	-48.02
Current Charges	46.49

### Total Amount Due

(see reverse for billing details)

**\$46.49**

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#### CONTACT US:

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

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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  
PKSRT Corsicana T  
513  
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	200900	190200	10,700	89.20

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		8/15/17
TOTAL DUE UPON RECEIPT		
89.20		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

AUG 02 2017

NAVARRO COUNTY  
CORSICANA, TX  
AUDITOR'S OFFICE

Service From 6/26/2017 TO 7/24/2017 ACCOUNT 7/26/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
7	24	1	89.20

~~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

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. Kerens TX  
33

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

RECEIVED

JUL 31 2017

3

NAVARRO COUNTY  
Euester B Williams Park AUDITOR'S OFFICE

ACCOUNT 7/26/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	24		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	
ROUTE	ACCOUNT	PAID DUE AFTER THIS DATE	
6		8/16/17	
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

Debit: [REDACTED]  
Desc: Euester B Williams Park  
PO#: N/A  
Invoice#: [REDACTED]  
Vendor#: [REDACTED]

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	526900	526200	700	31.20
Scholarship				0.80

RECEIVED

JUL 31 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 7/25/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	20		32.00	0.00	32.00

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
ROUTE	ACCOUNT	
1		8/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
32.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT.

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

Debit: \_\_\_\_\_  
Desc: 2810 NE CR 0080  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_



**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 LD.		
0002				
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	11627	11433	19400	155.41
SEWE				54.40
SANI				13.81

**RECEIVED**

AUG 3 2017

METER READ		NAVARRO COUNTY AUDITOR'S OFFICE		AMOUNT DUE AFTER 15TH
MONTH	DAY	BY 15TH	DATE	
7	31	223.62	10.00	233.62

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		08/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
233.62		233.62

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	372100	372000	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

AUG 02 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE  
ACCOUNT 7/28/17

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	14	3	39.15	0.00	39.15

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2		8/15/17
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	893800	891800	2,000	26.00
Sewage				20.00
Sanitation				21.25
Streets				2.00
Clean Kerens				0.50
Extra Trash Cart				6.00

RECEIVED

AUG 02 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 7/28/17

CUSTOMER		PAY GROSS AMOUNT
ROUTE	IT	AFTER THIS DATE
4	1	8/10/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY (SAVE THIS!)	GROSS AMOUNT TO BE PAID
7	25	3	75.75	0.00	75.75

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

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





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

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

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

D01691970002585 T-0014 P-0123

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

JUL 24 2017

RECEIVED

#### ACCOUNT INFORMATION

ACCOUNT NUMBER: \_\_\_\_\_  
PIN #: \_\_\_\_\_  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 06/09/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

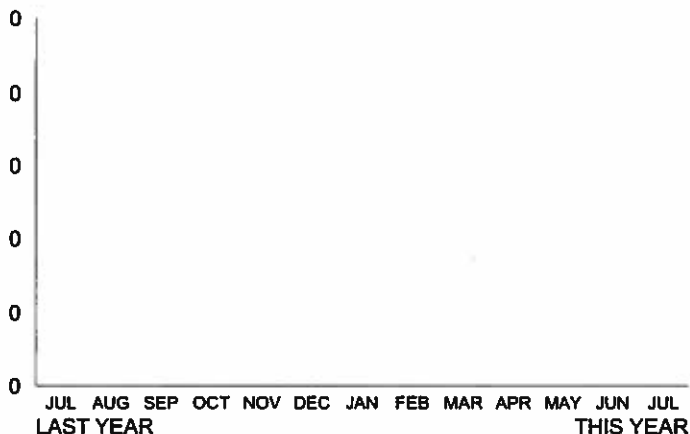
#### CURRENT CHARGES

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

#### AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid by the disconnect date.

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

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

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



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

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

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

D01691970000189 P-01

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

#### ACCOUNT INFORMATION

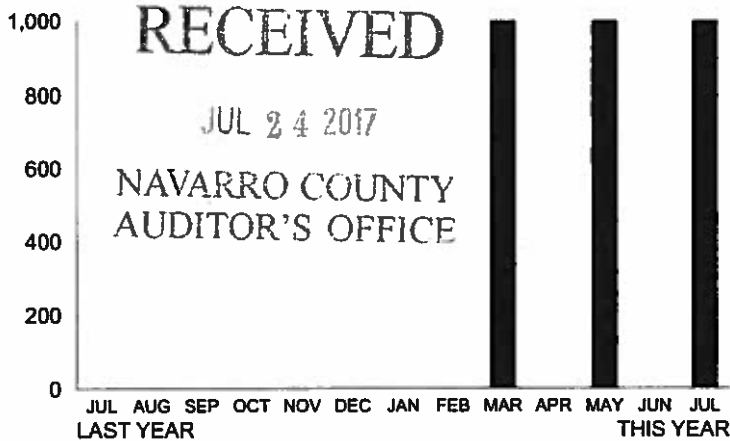
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 313 W 3RD  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	28	29	1,000

#### YOUR MONTHLY USAGE



#### 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 08/10/17	\$65.11
Total Due If Paid After 08/10/17	\$71.62

#### SPECIAL MESSAGE

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

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



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

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

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>

D01691970000281 P-03

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

## ACCOUNT INFORMATION

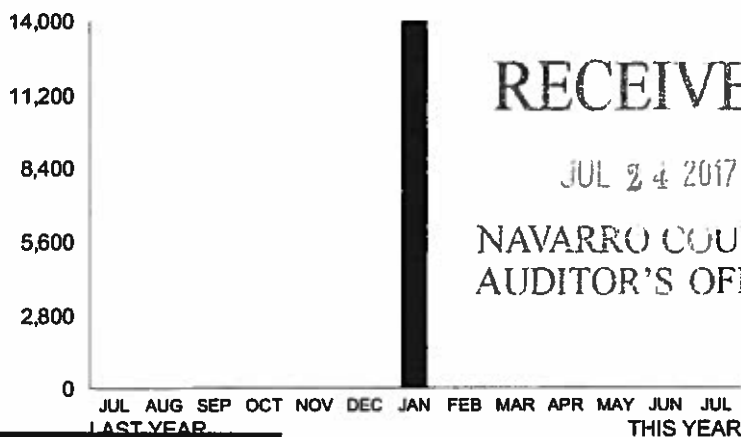
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 312 W 1ST  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

## YOUR MONTHLY USAGE



## CURRENT CHARGES

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

## AMOUNT DUE

Current Charges	\$79.99
Total Due	<b>\$79.99</b>

## SPECIAL MESSAGE

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

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_ 06/12/17-  
PO#: \_\_\_\_\_ 07/06/17  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_



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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](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@cityofcorsicana.tx.us](mailto:customerservice@cityofcorsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D01691870000281 P-02

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

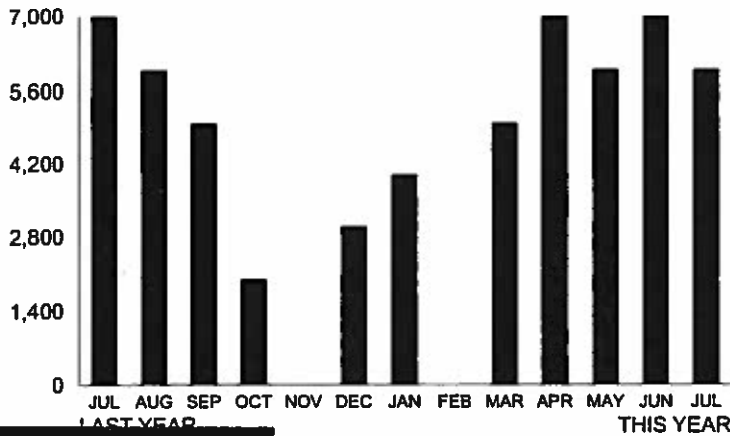
## ACCOUNT INFORMATION

ACCOUNT NUMBER: .....  
PIN #: .....  
SERVICE ADDRESS: 601 N 13TH  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017  
DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

## CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	31	6,000

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

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

## CURRENT CHARGES

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

## AMOUNT DUE

Current Charges	\$176.87
<b>Total Due</b>	<b>\$176.87</b>

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_ 3 06/12/17  
PO#: N/A 07/06/17  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_



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

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

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

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

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JUL 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

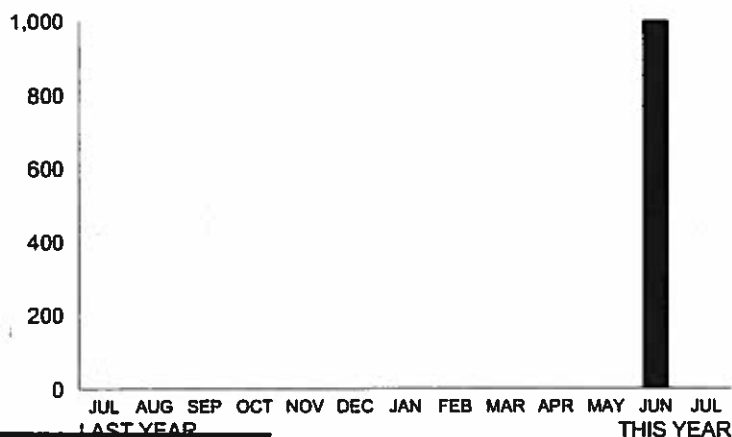
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	0

#### YOUR MONTHLY USAGE



#### 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	<u>\$46.50</u>

#### SPECIAL MESSAGE

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

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

06/12/17  
07/06/17



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

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

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

D01691970000189 P-02

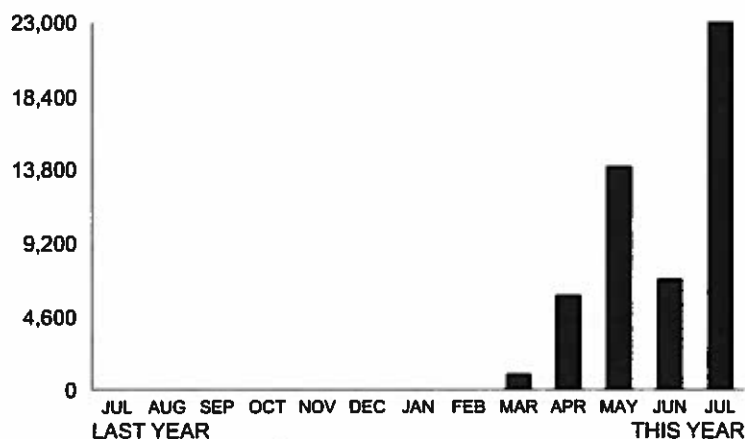
NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

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JUL 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

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

### ACCOUNT INFORMATION

ACCOUNT NUMBER: \_\_\_\_\_  
PIN #: \_\_\_\_\_  
SERVICE ADDRESS: 317 W 3RD  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	35	58	23,000

### CURRENT CHARGES

Water	\$94.70
Sewer	\$110.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges	\$230.81
Total Due If Paid By 08/10/17	<b>\$230.81</b>
Total Due If Paid After 08/10/17	\$253.89

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





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

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

D01691970000190 P-01

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

#### ACCOUNT INFORMATION

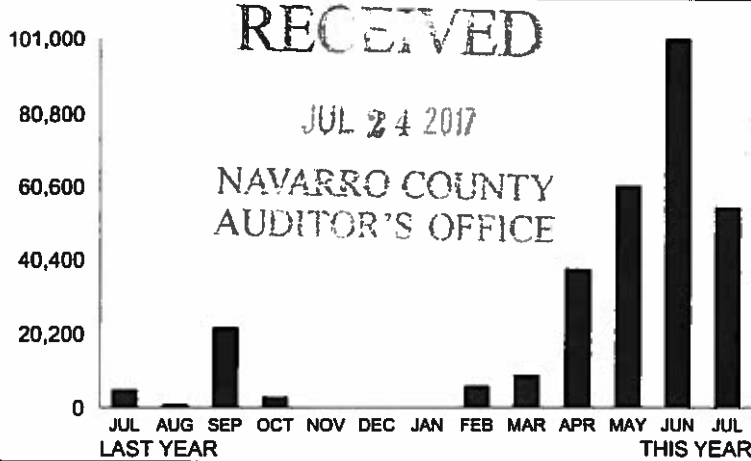
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	883	938	55,000

#### YOUR MONTHLY USAGE



#### CURRENT CHARGES

Water	\$248.32
Sewer	\$260.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$519.82
Total Due	<u>\$519.82</u>

#### SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid by the disconnect date.

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

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

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



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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](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: \_\_\_\_\_  
PIN #: \_\_\_\_\_  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 06/08/2017 - 07/03/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,380	11,463	83,000

#### CURRENT CHARGES

Sprinkler	\$351.92
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$359.92
Total Due	<b>\$359.92</b>

D01891970000190 P-02

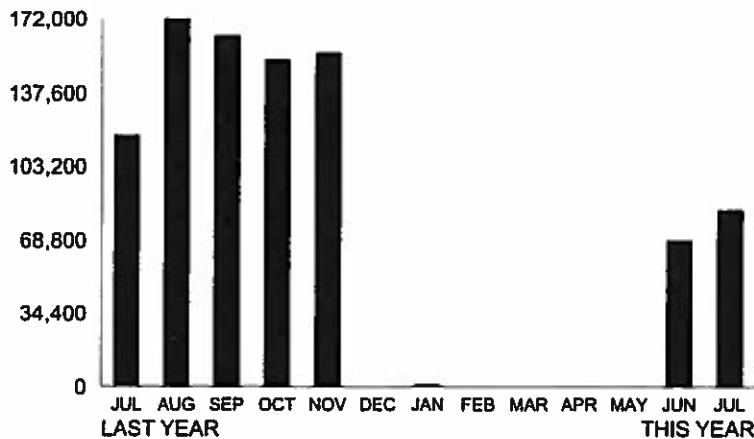
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

RECEIVED

JUL 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

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



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

D01691970002985 T-0014 P-0122

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



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

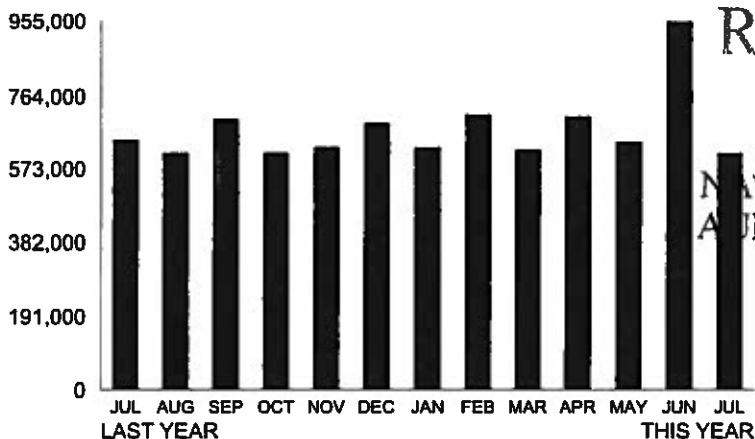
ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 312 W 2ND  
SERVICE PERIOD: 06/12/2017 - 07/06/2017  
BILLING DATE: 07/20/2017

DUE DATE: 08/10/2017  
DISCONNECT DATE: 09/07/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	93,440	94,055	615,000

#### YOUR MONTHLY USAGE



#### CURRENT CHARGES

Water	\$2,531.10
Sewer	\$2,500.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$5,042.60
Total Due	<u>\$5,042.60</u>

#### SPECIAL MESSAGE

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

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

RECEIVED

AUG 23 2017



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110

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

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

Account Information **NAVARRO COUNTY**  
**AUDITOR'S OFFICE**

ACCOUNT NUMBER:  
PIN NUMBER:  
SERVICE ADDRESS:  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017  
DISCONNECT DATE: 10/05/2017

**Current Account Activity**

Meter/Code	Previous	Current	Usage
Water	39	39	0

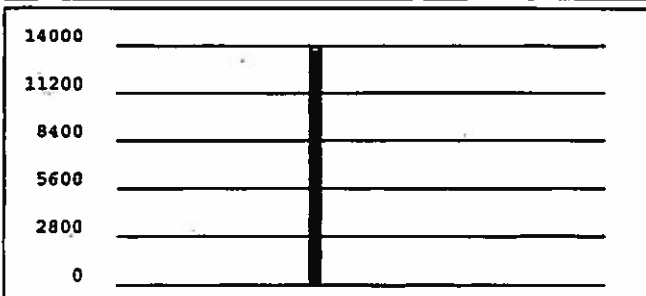
**Current Charges**

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

**Amount Due**

Current Charges	\$79.99
Total Due	\$79.99

**Your Monthly Usage (in gallons)**



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG  
Last Year This Year

**Special Message**

\*A \$25 charge will be applied to accounts not paid prior to 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.

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

07/04/17 - 08/04/17



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110

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

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

RECEIVED  
DECEMBER  
AUG 23 2017

#### Account Information

ACCOUNT NUMBER:  
PIN NUMBER:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

NAVARRO COUNTY  
AUDITOR'S OFFICE

601 N 13TH  
08/04/2017  
08/21/2017

DUE DATE:

09/11/2017

DISCONNECT DATE:

10/05/2017

#### Current Account Activity

Meter/Code	Previous	Current	Usage
Water	31	38	7,000

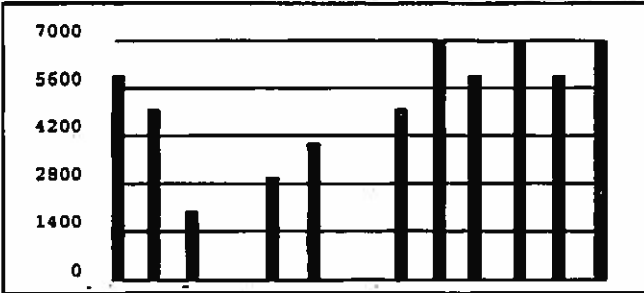
#### Current Charges

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

#### Amount Due

Current Charges	\$184.32
Total Due	\$184.32

#### Your Monthly Usage (in gallons)



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG  
Last Year This Year

#### Special Message

\*A \$25 charge will be applied to accounts not paid prior to disconnect.  
\*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.

Debit: \_\_\_\_\_

Desc: \_\_\_\_\_

PO#: N/A

Invoice#: \_\_\_\_\_

Vendor#: \_\_\_\_\_

07/04/17-08/04/17

# RECEIVED



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110

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

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Email: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://navments.ci.corsicana.tx.us>

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

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

Account Information **AUG 23 2017**

ACCOUNT NUMBER: **NAVARRO COUNTY**  
PIN NUMBER: **AUDITOR'S OFFICE**  
SERVICE ADDRESS: 317 W 3RD  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017  
DISCONNECT DATE: 10/05/2017

## Current Account Activity

Meter/Code	Previous	Current	Usage
Water	58	98	40,000

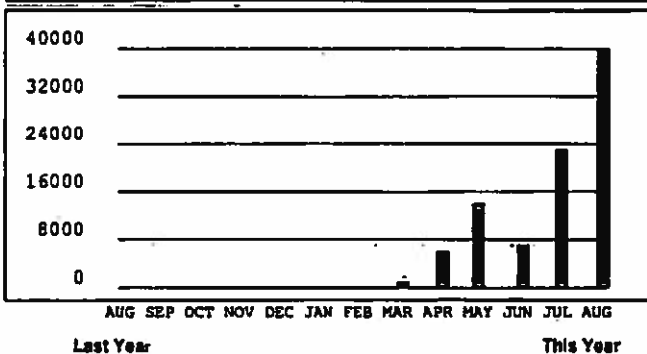
## Current Charges

Water	\$157.30
Sewer	\$178.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement F	\$8.00

## Amount Due

Current Charges	\$361.41
Total Due If Paid By 09/11/17	<b>\$361.41</b>
Total Due If Paid After 09/11/17	\$397.55

## Your Monthly Usage (in gallons)



## Special Message

\*A \$25 charge will be applied to accounts not paid prior to disconnect.  
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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.

Debit:

Desc:

PO#:

Invoice#:

Vendor#:

07/04/17-  
08/04/17

# RECEIVED

AUG 23 2017



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110

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

Billing Office Hours:  
8:00 a.m. - 5:00 p.m. Monday thru Friday  
Billing Customer Service:  
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To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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

## Account Information

ACCOUNT NUMBER: **NAVARRO COUNTY**  
PIN NUMBER: **AUDITOR'S OFFICE**  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017  
DISCONNECT DATE: 10/05/2017

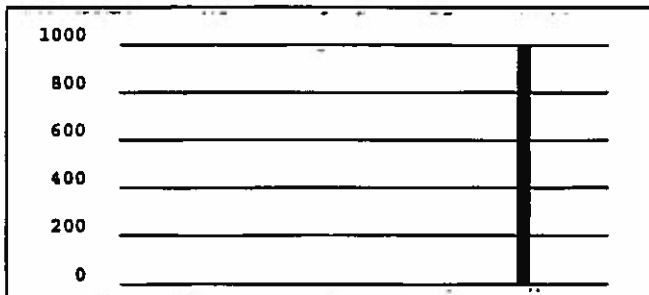
## Current Account Activity

Meter/Code	Previous	Current	Usage
Water	2	2	0

## Current Charges

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

## Your Monthly Usage (in gallons)



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG

Last Year

This Year

## Amount Due

Current Charges	\$46.50
Total Due	\$46.50

## Special Message

\*A \$25 charge will be applied to accounts not paid prior to disconnect.  
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Available to 3/4 inch residential meters Inside City Limits.  
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Payments made after 1pm- Water services will be reconnected the next business day.

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

07/06/17-08/04/17

# RECEIVED



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12<sup>TH</sup> ST  
CORSICANA, TX 75110

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

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

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

NAVARRO COUNTY  
601 N 13TH  
SUITE 6  
CORSICANA TX 75110

## Account Information

AUG 23 2017

ACCOUNT NUMBER:  
PIN NUMBER:  
SERVICE ADDRESS:  
SERVICE PERIOD:  
BILLING DATE:

NAVARRO COUNTY  
AUDITOR'S OFFICE

313 W 3RD  
07/06/2017 - 08/04/2017  
08/21/2017

DUE DATE:

09/11/2017

DISCONNECT DATE:

10/05/2017

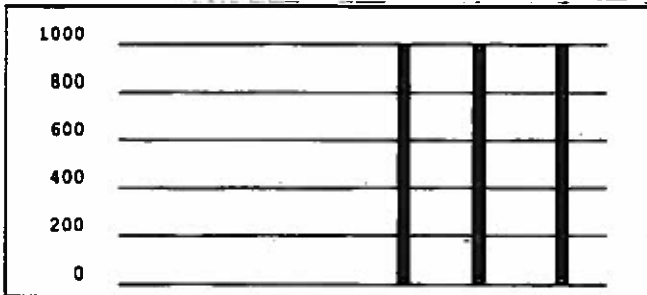
## Current Account Activity

Meter/Code	Previous	Current	Usage
Water	29	29	0

## Current Charges

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

## Your Monthly Usage (in gallons)



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG

Last Year

This Year

## Special Message

\*A \$25 charge will be applied to accounts not paid prior to disconnect.  
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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.

## Amount Due

Current Charges	\$61.11
Total Due If Paid By 09/11/17	\$61.11
Total Due If Paid After 09/11/17	\$67.22

Debit:

Desc:

PO#:

Invoice#:

Vendor#:

07/06/17-  
08/04/17





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

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

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

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

**RECEIVED**

AUG 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 07/03/2017 - 08/03/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017

DISCONNECT DATE: 10/05/2017

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,463	11,595	132,000

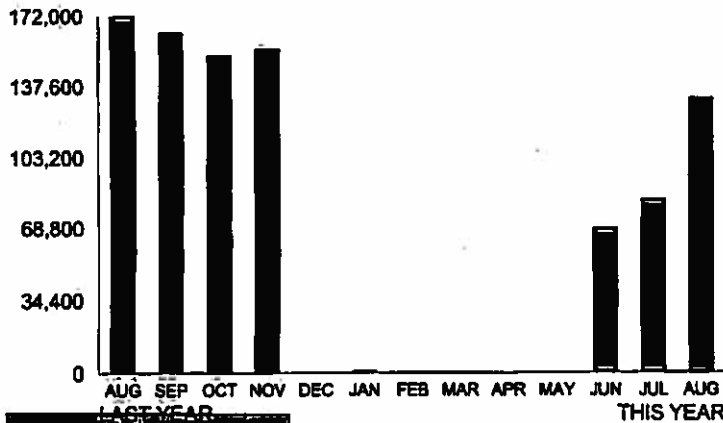
### CURRENT CHARGES

Sprinkler	\$533.22
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges	\$541.22
Total Due	<u>\$541.22</u>

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

\*A \$25 charge will be applied to accounts not paid prior to disconnect date.  
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Payments made after 1pm- Water services will be reconnected the next business day.

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: A117  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

6/03/17 - 08/03/17



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

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

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

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

**RECEIVED**

AUG 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017  
DISCONNECT DATE: 10/05/2017

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	938	984	46,000 0

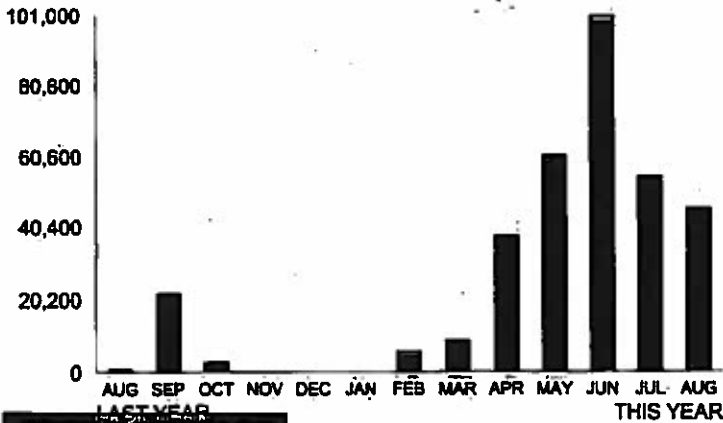
### CURRENT CHARGES

Water	\$215.02
Sewer	\$224.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

### AMOUNT DUE

Current Charges	\$450.52
Total Due	<b>\$450.52</b>

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

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

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



Water/Sewer Service Problems  
Phone: (903) 654-4893  
After 4:30 p.m.: (903) 654-4900  
Trash (Allied Waste):  
Phone: (903) 674-8717

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

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

D01712190002572 T-0012 P-0004  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

**RECEIVED**

AUG 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 312 W 2ND  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

DUE DATE: 09/11/2017  
DISCONNECT DATE: 10/05/2017

#### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	94,055	94,835	780,000
			0

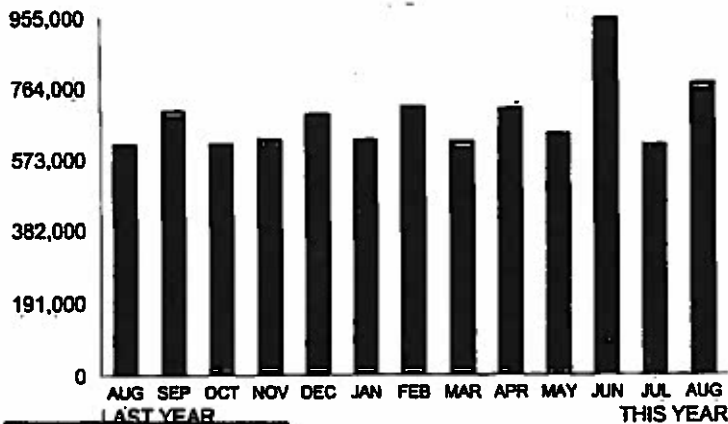
#### CURRENT CHARGES

Water	\$3,141.60
Sewer	\$3,160.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$6,313.10
Total Due	<u>\$6,313.10</u>

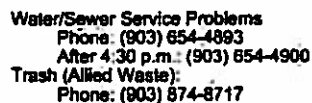
#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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Available to 3/4 inch residential meters Inside City Limits.  
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Payments made after 1pm- Water services will be reconnected the next business day.

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



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

RECEIVED

AUG 24 2017  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

ACCOUNT NUMBER:  
PIN #:  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 07/06/2017 - 08/04/2017  
BILLING DATE: 08/21/2017

**DUE DATE:** 09/11/2017  
**DISCONNECT DATE:** 10/05/2017

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	0	0	0

Month	Last Year (inches)	This Year (inches)
AUG	2.5	2.5
SEP	1.5	1.5
OCT	3.5	3.5
NOV	4.5	4.5
DEC	8.5	4.5
JAN	3.5	3.5
FEB	4.5	4.5
MAR	4.5	4.5
APR	2.5	2.5
MAY	4.5	4.5
JUN	2.5	2.5
JUL	3.5	3.5
AUG	4.5	9.5

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Disconnected accounts must be paid before 1pm to have water connected  
Payments made after 1pm- Water services will be reconnected the next business day.

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

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

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



# Constellation.

An Exelon Company

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

**CNE CUSTOMER ID**

0000000000

**STATEMENT NO.**

0000000000

**PAGE**

1 of 6

**CNE ACCOUNT ID**

0000000000

**STATEMENT DATE**

07/28/2017

**DUE DATE**

08/26/2017

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@constellation.com.

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

## ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/25/2017
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>

# RECEIVED

JUL 31 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: \_\_\_\_\_

Desc: \_\_\_\_\_

PO#: N/A

Invoice#: \_\_\_\_\_

Vendor#: \_\_\_\_\_

### WIRE TRANSFER INFORMATION:

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

### REMITTANCE ADDRESS:

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

Payment Due

August						
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. 387

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

TYPE OF SERVICE	METER READING		USED	CHARGED
	PRESENT	PREVIOUS		
Water	1300100	1300000	100	27.50
Late Charge				5.00
Tax				0.14

RECEIVED

JUL 31 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
ACCOUNT 7/27/2017

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
7	15	5		32.64	5.00	37.64

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	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
11		8/10/17	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
32.64		37.64	

MAIL THIS STUB WITH YOUR PAYMENT

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

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

"OWNED BY THOSE WE SERVE"

Invoice:3643



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

RECEIVED

AUG 04 2017

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

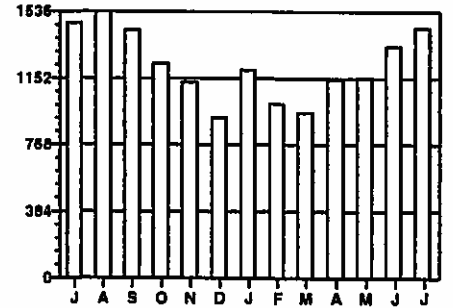
1414 1 AV 0.370  
NAVARRO CO SHERIFF'S DEPT  
601 N 13TH ST STE 6  
CORSCICANA TX 75110-3015

4 1414  
C-4 P-4

### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day  
48

Average Cost  
Per Day  
5.03



Due Date For Current Charges: 08/16/2017

Amount Due: 257.00

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

INVOICE GROUP:

PCRF FACTOR = -.0013641

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	22731 06/20/17	24171 07/20/17	1440 .000	133.56	16.50	
ROUNDUP AMOUNT							0.94	
TOTAL CURRENT CHARGES								151.00
TOTAL AMOUNT DUE								151.00
FM 0667 *REGULAR BILL	SSMCO	53521	16260 06/20/17	16607 07/20/17	347 .000	32.19	16.50	
ROUNDUP AMOUNT							0.31	
TOTAL CURRENT CHARGES								49.00
TOTAL AMOUNT DUE								49.00
MCKINNEY ST *REGULAR BILL	SSMCO	24218	19820 06/20/17	20238 07/20/17	418 .000	38.77	16.50	
ROUNDUP AMOUNT							0.07	
TOTAL CURRENT CHARGES								57.00
TOTAL AMOUNT DUE								57.00
***TOTAL AMOUNT DUE***								257.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

Billing Date	07/31/2017		
Due Date	08/16/2017	Net Due	257.00
Gross Due After	08/16/2017	Gross Due	269.77

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



001125570000025700000269774

"OWNED BY THOSE WE SERVE"

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

1401 1 AV 0.370  
NAVARRO COUNTY  
ATTN:DAVID WARREN  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

4 1401  
C-4 P-4



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<div style="text-align: center;"> <h1>RECEIVED</h1> <p>AUG 04 2017</p> <h2>NAVARRO COUNTY AUDITOR'S OFFICE</h2> </div>
Average Cost Per Day	
0	
0.40	

Due Date For Current Charges: 08/16/2017

Amount Due: 126.08

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

INVOICE GROUP:

PCRF FACTOR = -.0013641

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		11.85	
					TOTAL CURRENT CHARGES			11.85
					TOTAL AMOUNT DUE			11.85
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	17715	18662	947	87.83	16.50	
		1	06/20/17	07/20/17	.000			
					TOTAL CURRENT CHARGES			104.33
					TOTAL AMOUNT DUE			104.33
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		9.90	
					TOTAL CURRENT CHARGES			9.90
					TOTAL AMOUNT DUE			9.90
***TOTAL AMOUNT DUE***								126.08

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE: 01

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

Billing Date	07/31/2017		
Due Date	08/16/2017	Net Due	126.08
Gross Due After	08/16/2017	Gross Due	132.39

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



001325890000012608000132397



"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

1400 1 AV 0.370  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORRICANA TX 75110-4603

4 1400  
C-4 P-4



KWH USAGE HISTORY	
Current Month's Average KWH Per Day  0	<b>RECEIVED</b>  AUG 07 2017  NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day  0.40	

Due Date For Current Charges: 08/16/2017

Amount Due: 33.60

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 = -.0013641

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
SSMCO		0	0	0	0			
HWY 0309		0			.000			
*SECURITY LIGHT							11.85	
SECURITY LIGHT								11.85
TOTAL CURRENT CHARGES								11.85
TOTAL AMOUNT DUE								11.85
SSMCO		0	0	0	0			
SE CR 3105		0			.000			
*SECURITY LIGHT							21.75	
SECURITY LIGHT								21.75
TOTAL CURRENT CHARGES								21.75
TOTAL AMOUNT DUE								21.75
Debit: _____								
Desc: _____								
PO#: _____								
Invoice#: _____								
Vendor#: _____								
Dedit: _____								
Desc: _____								
PO#: _____								
Invoice#: _____								
Vendor#: _____								
***TOTAL AMOUNT DUE***								33.60

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

NAVARRO COUNTY  
PRECINCT #2

300 W 3RD AVE  
CORRICANA TX 75110-4672

Billing Date	07/31/2017		
Due Date	08/16/2017	Net Due	33.60
Gross Due After	08/16/2017	Gross Due	35.28

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.

001326050000003360000035285

ACCOUNT NUMBER	DATE BILL MAILED
	8/1/2017
PRESENT READING	SERVICE FROM
578990	6/29/2017
PREVIOUS READING	SERVICE TO
578020	8/1/2017
UNITS USED	DAYS USED
970	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/16/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

RETURN THIS STUB WITH PAYMENT TO:

**NORTHEAST TEXAS WATER SERVICE**

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

**RECEIVED**

AUG 3 2017  
RETURN SERVICE REQUESTED  
**NAVARRO COUNTY  
AUDITOR'S OFFICE**

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

AUTO

\*751106\*



RECEIVED

JUL 28 2017

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 21, 2017		Aug 24, 2017			July 2017

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

Total From Last Bill	\$1,945.90	Thank you!
Payment Received	\$1,945.90	
Balance Forward	\$0.00	
Current Charges	\$2,031.15	
<b>Balance Due</b>	<b>\$2,031.15</b>	

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

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

**Gexa ENERGY**

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

To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GazaEnergy.com](http://www.GazaEnergy.com) and select Pay Online.

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.pgxenergy.com](http://www.pgxenergy.com). Use Receive Code "4270" 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 21, 2017
<b>Account Number:</b>	
<b>Payment Due:</b>	Aug 24, 2017
<b>Amount Due:</b>	<b>\$2,031.15</b>

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

**□** **\$** \_\_\_\_\_

\$ \_\_\_\_\_,

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. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

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

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

0023199413

8

00203115



**Gexa ENERGY**

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

RECEIVED

AUG 04 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 | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|--------|-------------|
| Jul 28, 2017 |                | Aug 31, 2017 |                |        | July 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.**  
 Core Energy Customer Service hours are 7am - 8pm CST Monday - Friday, 9am - 6pm CST Saturday and Sunday.

**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  
Payment Received**

539.32

539.32

**Thank you!**

**Balance Forward**

**\$0.00**

### Current Charges

**\$39.32**

**Balance Due**

**\$39.32**

Debit:

**Desc:**

PO#: NA

Invoice#

Vendor#:

4.

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 1-888-861-9399 or visit [www.GaxaEnergy.com](http://www.GaxaEnergy.com) and select Pay Online.

### Cash Payments

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

|                        |                              |
|------------------------|------------------------------|
| <b>Billing Date:</b>   | <b>* <u>Jul 28, 2017</u></b> |
| <b>Account Number:</b> |                              |
| <b>Payment Due:</b>    | <b>Aug 31, 2017</b>          |
| <b>Amount Due:</b>     | <b>\$39.32</b>               |

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

**§**

\$ 

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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**

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

AUG 07 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Service Address: 518 N 13TH ST - CORSICANA TX 75110**

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|--------|-------------|
| Aug 2, 2017  |                | Sep 5, 2017 |                |        | July 2017   |

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

\* The average price you paid for electric service this month (per kWh) = \$ 0.3027

Visit [www.GoxaEnergy.com/BillingInfo](http://www.GoxaEnergy.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 13328, 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 | \$77.05        | Thank you! |
| Payment Received     | \$77.05        |            |
| Balance Forward      | \$0.00         |            |
| Current Charges      | \$38.90        |            |
| <b>Balance Due</b>   | <b>\$38.90</b> |            |

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: NA  
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**  
 Geac 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](http://www.GexaEnergy.com) and select Pay Online.

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**Cash Payments**  
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receipts Code "427B", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                    |
|------------------------|--------------------|
| <b>Billing Date:</b>   | <b>Aug 2, 2017</b> |
| <b>Account Number:</b> |                    |
| <b>Payment Due:</b>    | <b>Sep 5, 2017</b> |
| <b>Amount Due:</b>     | <b>\$38.90</b>     |

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

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

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

0023202413

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00003890

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|--------|-------------|
| Aug 4, 2017  |                | Sep 7, 2017 |                |        | July 2017   |

**Gexa ENERGY**

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

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) = \$ 0.0802.

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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

AUG 15 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Summary**

|                      |                |            |
|----------------------|----------------|------------|
| Total From Last Bill | \$48.34        |            |
| Payment Received     | \$48.34        | Thank you! |
| Balance Forward      | \$0.00         |            |
| Current Charges      | \$54.19        |            |
| <b>Balance Due</b>   | <b>\$54.19</b> |            |

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

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

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**Gexa ENERGY****Bill Payment Assistance Program**

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

☐ \$ \_\_\_\_\_

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| <b>Pay By Phone or On-line</b><br>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><br>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:   | Aug 4, 2017 |
| Account Number: |             |
| Payment Due:    | Sep 7, 2017 |
| Amount Due:     | \$54.19     |

Amount Enclosed (Check payable to Gexa Energy):

\$      54 . 19



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

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0020575303

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**.Gexa ENERGY**

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

RECEIVED

AUG 24 2017

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

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

| Billing Date | Account Number | Payment Due  | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------------|----------------|--------|-------------|
| Aug 19, 2017 | 1              | Sep 22, 2017 |                |        | August 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) = \$ 0.0622.

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## Summary

|                      |                   |            |
|----------------------|-------------------|------------|
| Total From Last Bill | \$2,031.15        | Thank you! |
| Payment Received     | \$2,031.15        |            |
| Balance Forward      | \$0.00            |            |
| Current Charges      | \$1,812.14        |            |
| <b>Balance Due</b>   | <b>\$1,812.14</b> |            |

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: 1118  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

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

**Gexa ENERGY**

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

**Pay By Phone or On-line**

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

### Cash Payments

**MoneyGram® ExpressPayments®:** Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gxenergy.com](http://www.gxenergy.com). Use Receive Code "4278" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                   |
|------------------------|-------------------|
| <b>Billing Date:</b>   | Aug 19, 2017      |
| <b>Account Number:</b> |                   |
| <b>Payment Due:</b>    | Sep 22, 2017      |
| <b>Amount Due:</b>     | <b>\$1,812.14</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

0023199413 8 00181214

RECEIVED

JUL 24 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Jul 15, 2017 |                | Aug 17, 2017 |

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

**AMOUNT**

\$37.26 ✓

\$11.03 ✓

\$14.39 ✓

**Amount Due**

**\$62.68**

**Thank you for choosing Gexa Energy.**

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

**GeXa ENERGY**

### Bill Payment Assistance Program

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

\_\_\_\_\_ \$ \_\_\_\_\_

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

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

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**Cash Payments**  
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code \*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>   | Jul 15, 2017   |
| <b>Invoice Number:</b> |                |
| <b>Payment Due:</b>    | Aug 17, 2017   |
| <b>Amount Due:</b>     | <b>\$62.68</b> |

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

\$ \_\_\_\_\_.

•••••

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

0236015254

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**Gexa ENERGY**

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

RECEIVED

JUL 25 2017

— NAVARRO COUNTY  
— AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Jul 19, 2017 |                | Aug 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.**

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### Current Balances

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

**AMOUNT**

**\$52.04**

**\$97.39**

Amount Due

**\$149.43**

**Thank you for choosing Gexa Energy.**

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

~~mer Gexa ENERGY~~

### Bill Payment Assistance Program

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

**§** \_\_\_\_\_

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

### Pay By Phone or On-line

**Pay By Phone or Online**  
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® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gxenergy.com](http://www.gxenergy.com). Use Receive Code "4276" to 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 19, 2017    |
| <b>Invoice Number:</b> |                 |
| <b>Payment Due:</b>    | Aug 21, 2017    |
| <b>Amount Due:</b>     | <b>\$149.43</b> |

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

\$ .



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

0236227704

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**Gexa ENERGY**

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

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JUL 28 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

|              |                |              |
|--------------|----------------|--------------|
| Billing Date | Invoice Number | Payment Due  |
| Jul 20, 2017 |                | Aug 23, 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.GoxaEnergy.com/Billinginfo](http://www.GoxaEnergy.com/Billinginfo) for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Goxa 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**  
2810 NE COUNTY ROAD 0080 BLDG PISTL  
312 W 2ND AVE BLDG GUN

**AMOUNT**  
\$9.76 ✓  
\$49.38 ✓

**Amount Due**

**\$59.14**

**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 1-866-981-9399 or visit [www.GazoEnergy.com](http://www.GazoEnergy.com) and select Pay Online.

### Cash Payments

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

|                        |                     |
|------------------------|---------------------|
| <b>Billing Date:</b>   | <b>Jul 20, 2017</b> |
| <b>Invoice Number:</b> |                     |
| <b>Payment Due:</b>    | <b>Aug 23, 2017</b> |
| <b>Amount Due:</b>     | <b>\$59.14</b>      |

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

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\$ \_\_\_\_\_.

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

0236302864

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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**

AUG 21 2017

NAVARRO COUNTY  
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Aug 12, 2017 |                | Sep 15, 2017 |

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**Current Balances****SERVICE ADDRESS**

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

**AMOUNT**

\$111.10 ✓  
\$20.74 ✓  
\$9.98 ✓

**Amount Due****\$141.32**

Thank you for choosing Gexa Energy.

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

**Gexa ENERGY**

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

☐ \$ \_\_\_\_\_

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|---|
| <p><b>Pay By Phone or On-line</b><br/>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.</p> <p><b>Cash Payments</b><br/>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.</p> |
|---|

|                 |              |
|-----------------|--------------|
| Billing Date:   | Aug 12, 2017 |
| Invoice Number: |              |
| Payment Due:    | Sep 15, 2017 |
| Amount Due:     | \$141.32     |

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

\$



GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

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

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20455 State Highway 249  
Houston TX 77070  
PUC license #10027

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AUG 21 2017

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Aug 13, 2017 |                | Sep 15, 2017 |

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**Current Balances**

**SERVICE ADDRESS**  
104 2ND ST BARN  
104 2ND ST GRDL 175W  
448 TOWER ST OFC

**AMOUNT**  
\$35.13  
\$11.03  
\$14.78

**Amount Due****\$61.94**

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY**

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|                        |                |
|------------------------|----------------|
| <b>Billing Date:</b>   | Aug 13, 2017   |
| <b>Invoice Number:</b> |                |
| <b>Payment Due:</b>    | Sep 15, 2017   |
| <b>Amount Due:</b>     | <b>\$61.94</b> |

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

**§**

\$ 

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

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

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