

RECEIVED

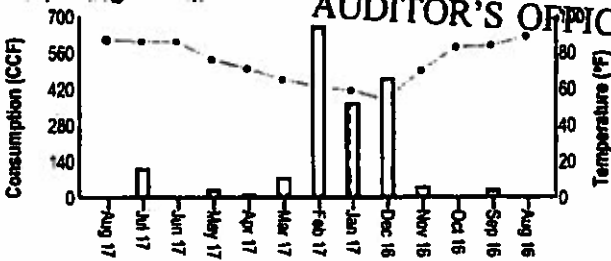
Account Number:
Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

DUE DATE **TOTAL DUE**
09/05/17 **\$94.97**

AUG 30 2017

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 8/21/17

Previous Balance	172.22
Payment(s)	-125.18
Past Due Balance	47.04
Current Charges	47.93

*2016
OP's
Facility*

Past Due Balance: \$47.04
Current Charges: \$47.93
(see reverse for billing details)

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.

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.

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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.



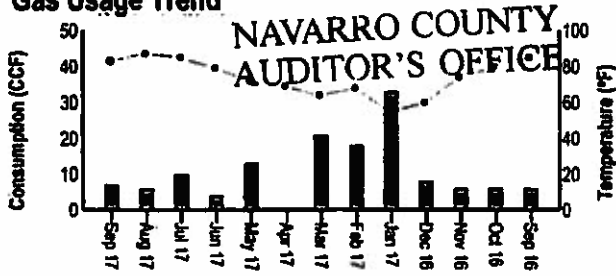
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SEP 14 2017

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

DUE DATE 09/26/17	TOTAL DUE \$52.80
-----------------------------	-----------------------------

Gas Usage Trend



Account Summary
Billing Date: 9/11/17

Previous Balance	52.10
Payment(s)	-52.10
Current Charges	52.80

Total Amount Due	\$52.80
<i>(see reverse for billing details)</i>	

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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

Save Money. Lower Your Energy Bill.

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

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.



www.atmosenergy.com

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SEP 15 2017

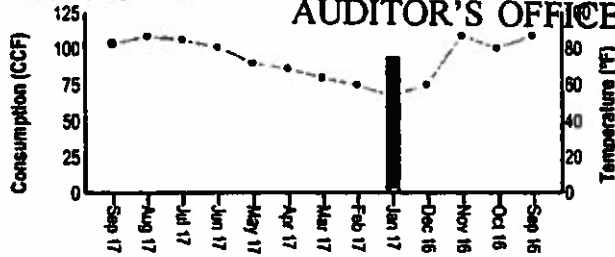
Account Number:

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

DUE DATE **TOTAL DUE**
09/26/17 **\$47.90**

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 9/11/17

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

Total Amount Due **\$47.90**
(see reverse for billing details)

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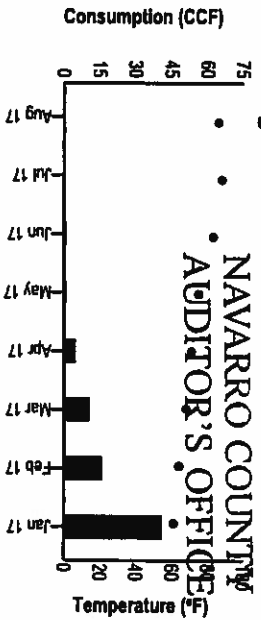
SEP 15 2017

Account Number:

Customer Name: NAVARRO COUNTY
Service Address: 313 W 3RD AVE
CORSIKANA TX 75110-4665

DUE DATE 09/12/17
TOTAL DUE \$51.86

Gas Usage Trend



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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Account Summary
 Billing Date: 8/28/17
 Previous Balance 51.77
 Payment(s) -51.77
 Current Charges 51.86

Total Amount Due \$51.86

(see reverse for billing details)

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

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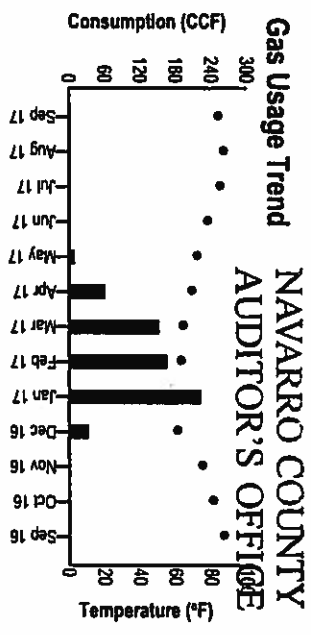
CONTACT US:
Emergency Phone 24/7: 1-866-322-9667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



RECEIVED
SEP 15 2017

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

DUE DATE 09/26/17
TOTAL DUE \$44.92



Important Messages from Your Natural Gas Company

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Account Summary

Billing Date: 9/11/17

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

Total Amount Due **\$44.92** ✓
(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.
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Customer Service M-F 7am - 6pm CST: 1-888-286-6700



www.atmosenergy.com

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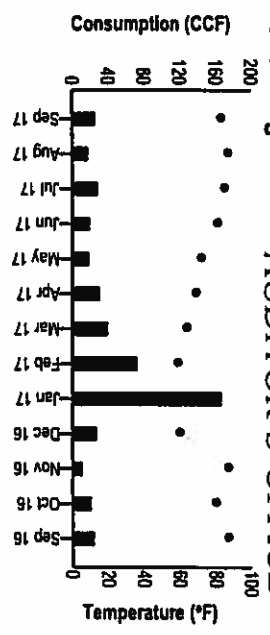
SEP 15 2017

Account Number:
Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002

DUE DATE 09/26/17
TOTAL DUE \$66.11

NAVARRO COUNTY
Gas Usage Trend AUDITOR'S OFFICE



Important Messages from Your Natural Gas Company

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Account Summary

Billing Date: 9/11/17

Previous Balance	60.49
Payment(s)	-60.49
Current Charges	66.11

Total Amount Due **\$66.11**
(see reverse for billing details)

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



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www.atmosenergy.com

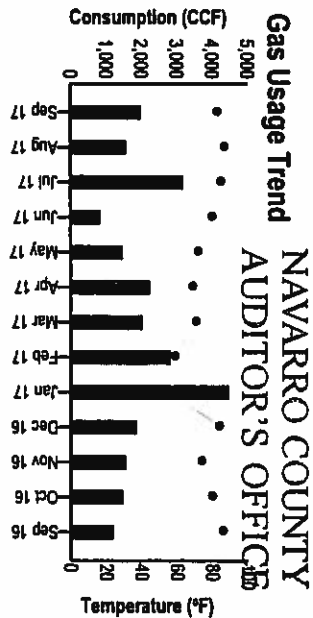
SEP 15 2017

Account Number:

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

DUE DATE
09/26/17

TOTAL DUE
\$1443.44



Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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Account Summary
Billing Date: 9/11/17

Previous Balance	3,343.41
Payment(s)	-3,343.41
Current Charges	1,443.44

Total Amount Due **\$1443.44** ✓
(see reverse for billing details)

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

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

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 PKSKT Corsicana T
 513

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	215400	200900	14,500	112.00

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		9/15/17
TOTAL DUE UPON RECEIPT		
112.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 7/24/2017 TO 8/25/2017 ACCOUNT 8/29/17

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
8	25	1	112.00

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

Chatfield Water Supply Co
 P O Box 158
 Powell, TX 75153
 (903) 345-3463

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. Kerens TX
 33

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

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6		9/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00

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SEP 05 2017

3

Euester B Williams Par

NAVARRO COUNTY
 AUDITOR'S OFFICE

ACCOUNT 8/29/17

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
8	25		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

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	527300	526900	400	29.40
Scholarship				0.60

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		9/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
30.00		30.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 SEP 05 2017

0

2810 NE CR 0080

NAVARRO COUNTY
 ACCOUNT

8/29/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	23		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

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



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

SEP 05 2017

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

NAVARRO COUNTY
 AUDITOR'S OFFICE

ACCOUNT NUMBER		SERVICE I.D.		
		0002		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

ROUTE	CUSTOMER ACCOUNT #	PAY TOTAL AMOUNT AFTER THIS DATE
1		09/16/2017
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
209.49		219.49

WAT	11806	11627	17900	144.28
SEWE				51.40
SANI				13.81

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-

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
8	31	209.49	10.00	219.49

EAST SECOND STREET 104
 BLOOMING GROVE, TX 76626-





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

SEE TERMS ON BACK

RECEIVED

SEP 05 2017

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

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	372200	372100	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
2		9/15/17
[TOTAL DUE UPON RECEIPT]		PAST DUE AMOUNT
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 8/30/17

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
8	16	3	39.15	0.00	39.15

THE CITY OFFICE WILL BE CLOSED MONDAY SEPTEMBER 04, 2017





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

RETURN SERVICE REQUESTED

RECEIVED

SEP 05 2017

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

TYPE OF SERVICE	METER READING		USED	CHARGES	NAVARRO COUNTY AUDITOR'S OFFICE	
	PRESENT	PREVIOUS			CUSTOMER ROUTE	KEY GROSS AMOUNT AFTER THIS DATE
Water	894500	893800	700	26.00	4	9/10/17
Sewage				20.00		
Sanitation				21.25		
Streets				2.00		
Clean Kerens				0.50		
Extra Trash Cart				6.00		
					NET AMOUNT TO BE PAID	
					75.75	
					GROSS AMOUNT TO BE PAID	
					75.75	

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

ACCOUNT 8/30/17

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
8	23	3	75.75	0.00	75.75

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH
 TRASH FILTERS MUST BE PURCHASED SEPARATELY AND ONLY ADDITIONAL FEES





Constellation.

An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
		1 of 6
CNE ACCOUNT ID	STATEMENT DATE	DUE DATE
	08/24/2017	09/24/2017

For questions or comments, please contact Customer Care at (888)835-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	07/26/2017
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$9.50

RECEIVED

AUG 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

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

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



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

CNE CUSTOMER ID	STATEMENT NO	DUE DATE
TX		09/24/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	08/24/2017	\$9.50

ENTER AMOUNT ENCLOSED \$

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

REMITTANCE ADDRESS:

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



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

1001581 01 MB 0.420 **AUTO T8 0 6238 75110-301501 -C03-P01581-112



NAVARRO COUNTY - 10443720008425191
KATHY HOLLOWAN
601 N 13TH ST STE 6
CORNICANA TX 75110-3015



1340000000000001V692306004116019500TX40814000000009504

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	1300200	1300100	100	27.50
Tax				0.14

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AUG 31 2017

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11		9/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.64		32.64

MAIL THIS STUB WITH YOUR PAYMENT

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	17	5	27.64	5.00	32.64

DUE TO LATE MAILINGS

Bills will be Due by September 15th THIS MONTH ONLY

Office hours this month will be

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

OFFICE WILL BE CLOSED MONDAY Sept 4 for Labor Day!

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

"OWNED BY THOSE WE SERVE"



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

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

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

4 1397
C-4 P-4

KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	<p>RECEIVED</p> <p>SEP 06 2017</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p>
Average Cost Per Day 0.37	

Due Date For Current Charges: 09/18/2017
Amount Due: 30.93

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



INVOICE GROUP: 191

PCRF FACTOR = -.0060955

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							11.51	
								11.51
								11.51
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
		0						
							19.42	
								19.42
								19.42
TOTAL AMOUNT DUE								30.93

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____ CYCLE: 01

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

Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	30.93
Gross Due After	09/18/2017	Gross Due	32.48

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



001326050000003093000032488



"OWNED BY THOSE WE SERVE"



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

RECEIVED

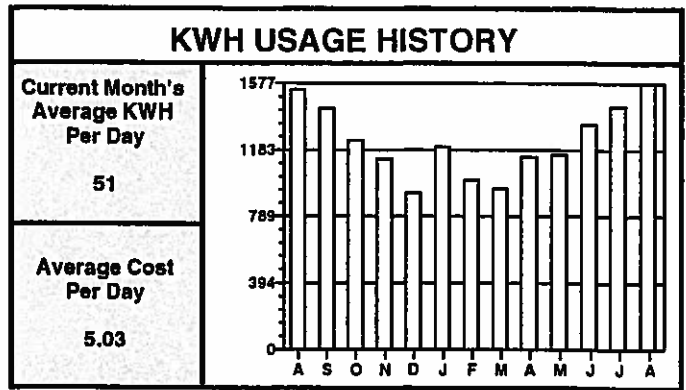
SEP 05 2017

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
SHERIFF'S OFFICE

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

4 1411
C-4 P-4



Due Date For Current Charges: 09/18/2017

Amount Due: 264.00

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



INVOICE GROUP: 3643

PCRF FACTOR = -.0060955

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	24171 07/20/17	25748 08/20/17	1577 .000	138.80	16.50	
							ROUNDUP AMOUNT	0.70
							TOTAL CURRENT CHARGES	156.00
							TOTAL AMOUNT DUE	156.00
FM 0667 *REGULAR BILL	SSMCO	53521	16607 07/20/17	16989 08/20/17	382 .000	33.62	16.50	
							ROUNDUP AMOUNT	0.88
							TOTAL CURRENT CHARGES	51.00
							TOTAL AMOUNT DUE	51.00
MCKINNEY ST *REGULAR BILL	SSMCO	24218	20238 07/20/17	20674 08/20/17	436 .000	38.37	16.50	
							ROUNDUP AMOUNT	0.48
							TOTAL CURRENT CHARGES	57.00
							TOTAL AMOUNT DUE	57.00
TOTAL AMOUNT DUE								264.00

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 01

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

Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	264.00
Gross Due After	09/18/2017	Gross Due	277.12

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.

001125570000026400000277123

"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

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

4 1398
C-4 P-4



KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<p>RECEIVED</p> <p>SEP 05 2017</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p>
0	
Average Cost Per Day	
0.37	

Due Date For Current Charges:	09/18/2017
Amount Due:	128.81

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

INVOICE GROUP: 192

PCRf FACTOR = -.0060955

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	
		0			.000			
					SECURITY LIGHT		11.51	
					TOTAL CURRENT CHARGES			11.51
					TOTAL AMOUNT DUE			11.51
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	18662	19697	1035	91.09	16.50	
		1	07/20/17	08/20/17	.000			
					TOTAL CURRENT CHARGES			107.59
					TOTAL AMOUNT DUE			107.59
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	
		0			.000			
					SECURITY LIGHT		9.71	
					TOTAL CURRENT CHARGES			9.71
					TOTAL AMOUNT DUE			9.71
TOTAL AMOUNT DUE								128.81

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____ CYCLE: _____

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

Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	128.81
Gross Due After	09/18/2017	Gross Due	135.26

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



001325890000012881000135267

ACCOUNT NUMBER	DATE BILL MAILED
PRESENT READING	SERVICE FROM
579410	8/1/2017
PREVIOUS READING	SERVICE TO
578990	8/30/2017
UNITS USED	DAYS USED
420	29
DESCRIPTION	AMOUNT

Prev. Balance 30.00
 Water 37.46

RECEIVED

SEP 05 2017

NAVARRO COUNTY
 AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/18/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

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

AUTO

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (903) 874-8244 • (800) 694-8244
 Phone Payments (866) 375-4135
http://cwc_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
	9/18/2017	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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

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



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

RECEIVED

SEP 11 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	EBI ID	Usage Month
Aug 30, 2017		Oct 5, 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) = \$ 0.4325.
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

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

Summary

Total From Last Bill	\$38.90	
Payment Received	\$38.90	Thank you!
Balance Forward	\$0.00	
Current Charges	\$55.58	
Balance Due	\$55.58	

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



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.

\$ _____

MAX

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

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

Billing Date:	Aug 30, 2017
Account Number:	
Payment Due:	Oct 5, 2017
Amount Due:	\$55.58

Amount Enclosed (Check payable to Gexa Energy):

\$ 55 . 58



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023202413 3 00005558

