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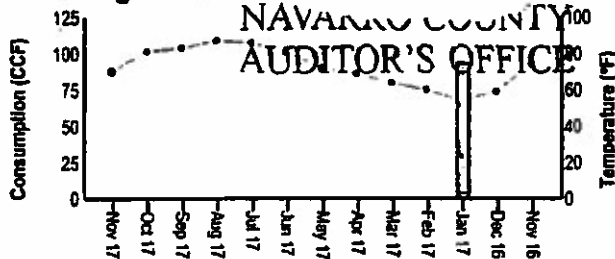
NOV 13 2017

Account Number:

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

DUE DATE 11/27/17
TOTAL DUE \$47.67

Gas Usage Trend



Account Summary
Billing Date: 11/9/17

Previous Balance	47.90
Payment(s)	-47.90
Current Charges	47.67

Total Amount Due

(see reverse for billing details)

\$47.67

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.

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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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700



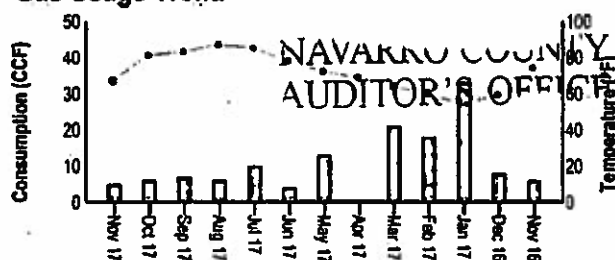
RECEIVED

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

DUE DATE **TOTAL DUE**
11/27/17 **\$51.16**

Gas Usage Trend

NOV 13 2017



Account Summary
Billing Date: 11/9/17

Previous Balance 52.21
Payment(s) -52.21
Current Charges 51.16

Total Amount Due

(see reverse for billing details)

\$51.16

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www.atmosenergy.com

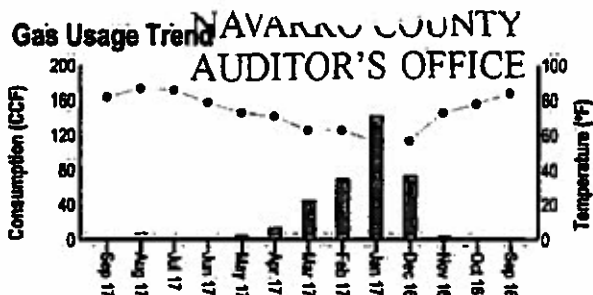
NOV 17 2017

Account Number:

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

DUE DATE
10/02/17

TOTAL DUE
\$46.49



Account Summary
Billing Date: 9/15/17

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

Total Amount Due

(see reverse for billing details)

\$46.49

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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Save Money. Lower Your Energy Bill.

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

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

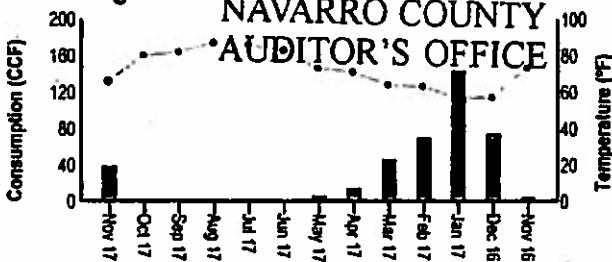
RECEIVED

NOV 17 2017

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

DUE DATE 11/29/17
TOTAL DUE \$119.45

Gas Usage Trend



Account Summary
Billing Date: 11/14/17

Previous Balance	94.38
Payment(s)	47.89 <i>pd ck</i>
Past Due Balance <i>Not pd.</i>	46.49
Current Charges	72.96

Past Due Balance: \$46.49
Current Charges: \$72.96

(see reverse for billing details)

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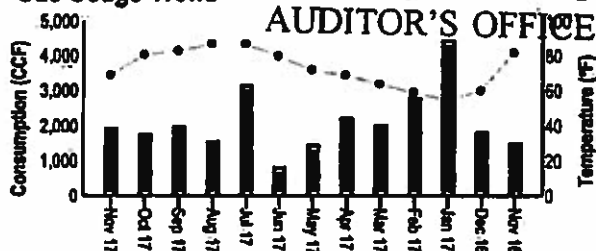
NOV 17 2017

Account Number:

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

DUE DATE
11/27/17

TOTAL DUE
\$2756.28

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary
Billing Date: 11/8/17

Previous Balance	1,339.67
Payment(s)	0.00
Past Due Balance	1,339.67 PAY IMMEDIATELY
Current Charges	1,416.61

Past Due Balance:	\$1,339.67
Current Charges:	\$1,416.61

(see reverse for billing details)

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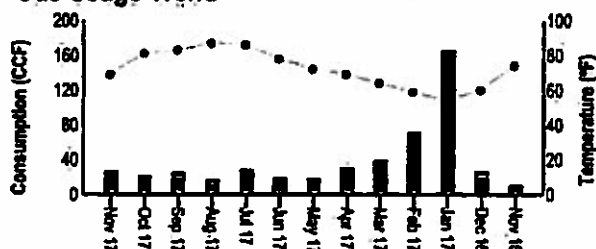
Account Number:

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

DUE DATE 11/27/17
TOTAL DUE \$66.57

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary Billing Date: 11/8/17

Previous Balance	63.70
Payment(s)	-63.70
Current Charges	66.57

Total Amount Due

\$66.57

(see reverse for billing details)

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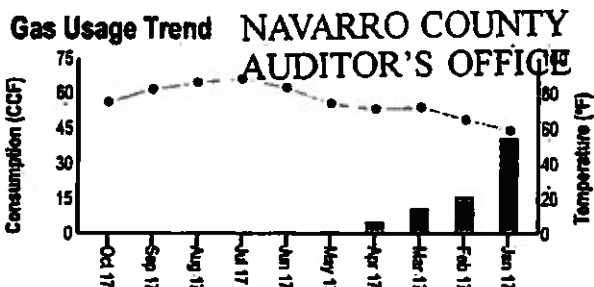
NOV 17 2017

Account Number:

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

DUE DATE
11/09/17

TOTAL DUE
\$51.85



Account Summary
Billing Date: 10/25/17

Previous Balance	103.71
Payment(s)	-103.71
Current Charges	51.85

Total Amount Due

\$51.85

(see reverse for billing details)

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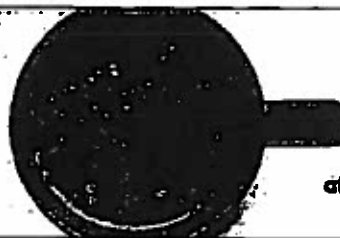
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CONTACT US:

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

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



Learn more at
atmosenergy.com/WhyChooseGas

Are You Ready for Winter?

Save Money and Stay Warm
Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



For energy saving tips, free energy management tools and winter safety information, visit www.atmosenergy.com/EnergyTips

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	10/14/17	11/14/17	852	891
	Read Difference:			39.00
	Actual Usage in CCF:			39.00

Your Charges:

PREVIOUS BALANCE	94.38
Payment Received 10/31/2017	-47.89
CURRENT GAS CHARGE TOTAL	70.08
Commercial C021	
Customer Charge	44.66
Rider WNA 39.000 @ 0.00586433-	-0.23
Consump Chrg 39.000 @ 0.09279	3.62
Rider GCR 39.000 @ 0.5648	22.03
TAX/FEE CHARGE TOTAL	2.88
Rider FF @ 0.04108	2.88
CURRENT CHARGES	72.96

TOTAL AMOUNT DUE

72.96

119.45



PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Have your gas appliances inspected annually to ensure that they are venting and operating properly.
- Install carbon monoxide detectors that are Underwriters Laboratories listed, carrying the UL mark.
- If you suspect carbon monoxide problems with your appliances, call your local appliance repair company.

Are You Ready for Winter?

Save Money and Stay Warm

Natural gas is the most efficient and affordable way to keep your family cozy and warm this winter. Atmos Energy has free tools and information to help manage your energy use and lower your energy bills.



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Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	9/27/17	10/25/17	330	330
	Read Difference:			0.00
	Actual Usage in CCF:			0.00

Your Charges:

PREVIOUS BALANCE	103.71
Payment Received 10/02/2017	-51.86
Payment Received 10/17/2017	-51.85
CURRENT GAS CHARGE TOTAL	44.66
Commercial C021	
Customer Charge	44.66
TAX/FEE CHARGE TOTAL	7.19
Rider FF @ 0.05112	2.28
Rider Tax @ 0.02037	0.96
State Sales Tax @ 0.06250	2.99
County Sales Tax @ 0.00500	0.24
City Sales Tax @ 0.01500	0.72
CURRENT CHARGES	51.85

TOTAL AMOUNT DUE	51.85
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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
PRSRT Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	239800	231900	7,900	72.40

B&B WATER

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1		11/15/17
[TOTAL DUE UPON RECEIPT]		
72.40		

MAIL THIS STUB WITH YOUR PAYMENT

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NOV 2 2017

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 9/25/2017 TO 10/24/2017 ACCOUNT 10/30/17

METER READ			CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY			
10	24		1	72.40

b,ewater110@yahoo.com

CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com

BASE RATE 25.00/6.00 per 1000 LT FEE AFT 15TH 20.00

IF PRESSURE IS LOW PLEASE CALL 903-872-0650

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. **Kerens TX**

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

RECEIVED

OCT 30 2017

NAVARRO COUNTY
PUBLIC UTILITY OFFICE

ACCOUNT 10/27/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	23		27.00	0.00	27.00

Payment is due the on the 16th of the month to avoid late fees or interruption of service.

Online bill payment is available @ www.chatfieldwsc.com

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
		11/16/17
(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

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

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

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

WAT	12104	11956	11800	124.41
SEWE				46.20
SANI				13.81

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NOV 03 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
10	31	184.42	10.00	194.42

EAST SECOND STREET
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		11/16/2017
AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
184.42		194.42

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	9600	0	9.600	103.00
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

NOV 2 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 324 10/30/17

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
10	17		3	108.50	0.00	108.50

THE CITY OFFICE WILL BE CLOSED FRIDAY NOVEMBER 10, 2017

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2		11/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
108.50		108.50

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	897500	895700	1,800	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

NOV 2 2017

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4		11/10/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.75		75.75

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

907 NW Second

ACCOUNT 1205 10/30/17

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

METER READ	MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY (SAVE THIS!)	GROSS AMOUNT TO BE PAID
10	10	25	3	75.75	0.00	75.75

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





CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

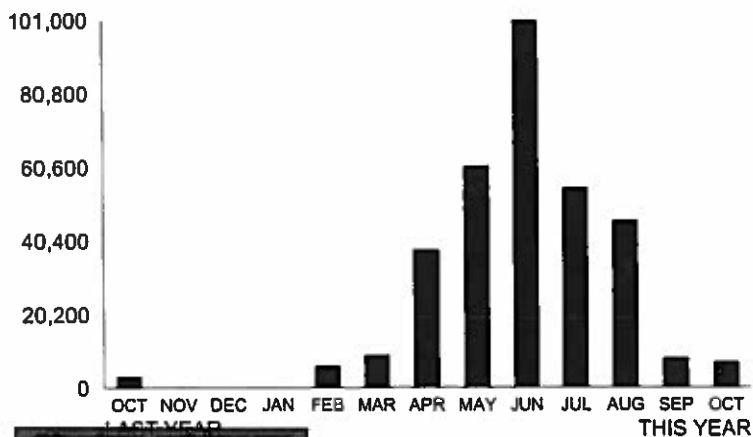
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior to the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallons 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.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 09/07/2017 - 10/06/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 09/07/2017 - 10/06/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	992	999	7,000

CURRENT CHARGES

Water	\$73.22
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$152.72
Total Due	\$152.72

AMOUNT DUE

Total Due	\$152.72
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616





CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
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
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 09/05/2017 - 10/04/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,662	11,781	119,000

CURRENT CHARGES

Sprinkler	\$485.12
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$493.12
Total Due	<u>\$493.12</u>

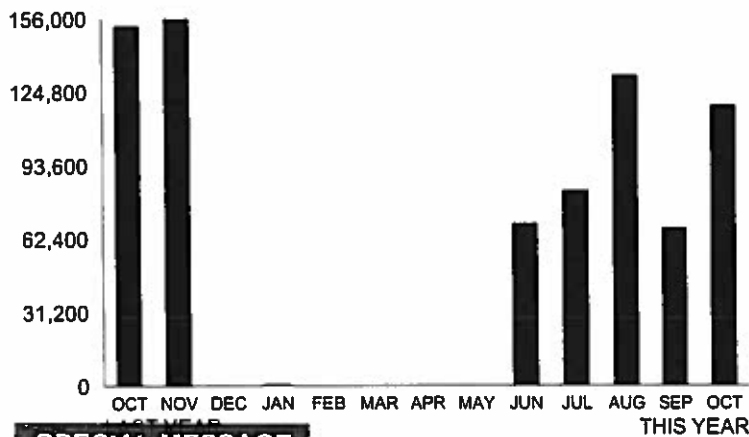
D01751060000186 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior to the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallons 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.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 09/05/2017 - 10/04/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$493.12

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616





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

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

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

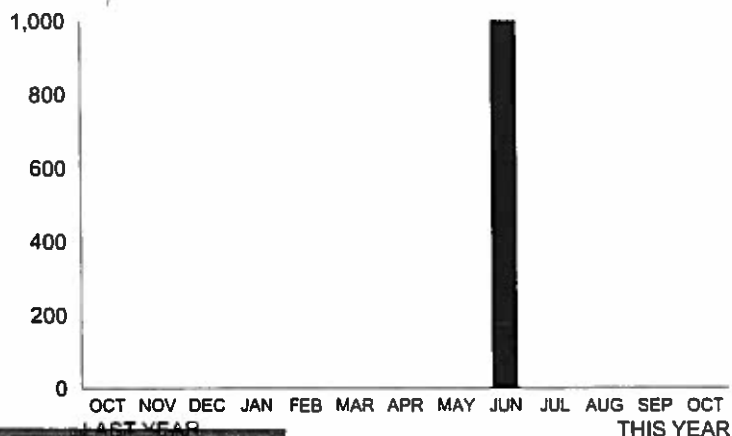
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior to the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallons 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.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 09/06/2017 - 10/05/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 09/06/2017 - 10/05/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2	2	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

AMOUNT DUE

Total Due	\$46.50
-----------	---------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616





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

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

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

001751060000273 P-06

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 131
SERVICE PERIOD: 09/07/2017 - 10/06/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	39	39	0

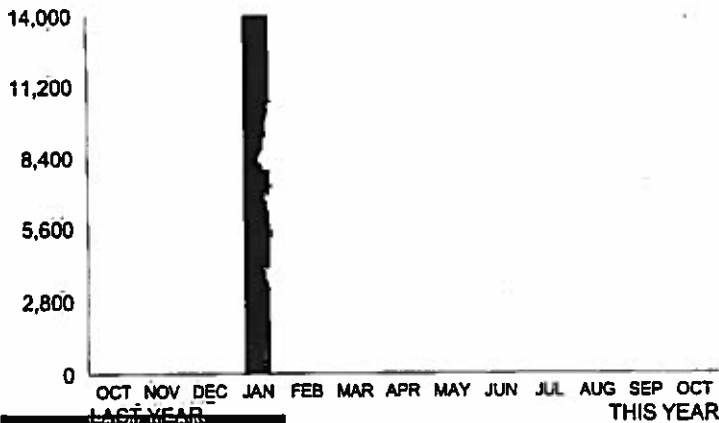
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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





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

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

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

001751060002975 T-0011 P-0050
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

|||||NAVARRO COUNTY
AUDITOR'S OFFICE

OCT 26 2017

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 09/06/2017 - 10/05/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

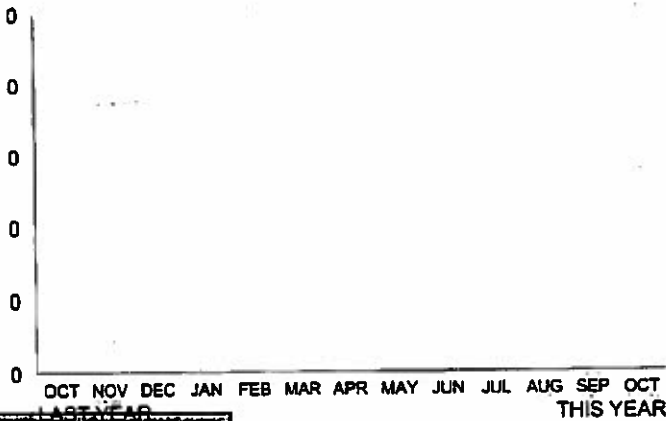
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

*Senior Citizens age 65 and older qualify for an additional 2,000 gallons 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



Water/Sewer Service Problems
Phone: (903) 654-4883
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

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

D01751080002974 T-0011 P-0049

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

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

OCT 26 2017

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 09/07/2017 - 10/06/2017
BILLING DATE: 10/20/2017
DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	95,750	96,580	830,000

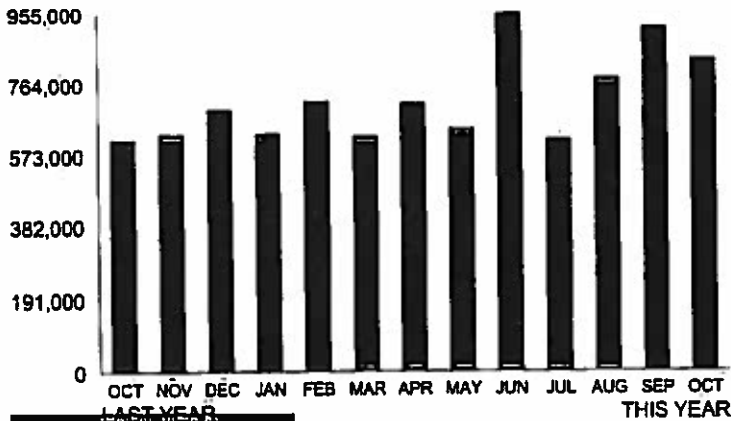
CURRENT CHARGES

Water	\$3,326.60
Sewer	\$3,360.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$6,698.10
Total Due	\$6,698.10

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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



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

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

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

001751060000273 P-02

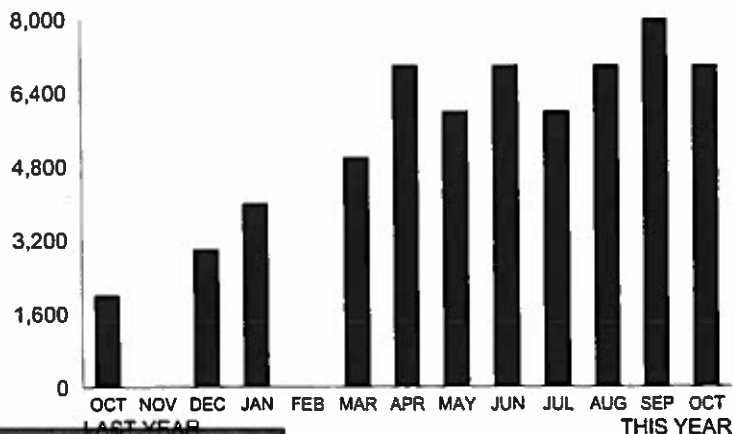
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior to the disconnect date.
*Senior Citizens age 65 and older qualify for an additional 2,000 gallons 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.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 09/07/2017 - 10/06/2017
BILLING DATE: 10/20/2017

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

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

DUE DATE: 11/13/2017
DISCONNECT DATE: 12/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	46	53	7,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$184.32
Total Due	\$184.32

AMOUNT DUE

Total Due	\$184.32
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616





Constellation.

An Exelon Company

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

CNE CUSTOMER ID
TX

STATEMENT NO.

PAGE
1 of 6

CNE ACCOUNT ID

STATEMENT DATE
10/26/2017

DUE DATE
11/26/2017

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

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/27/2017
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$9.50

RECEIVED

OCT 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

November						
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		

Payment Due

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



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
		11/26/2017
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	10/26/2017	\$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

1000983 01 MB 0.420 **AUTO T50 6300 75110-301501 -C03-P00983-112



NAVARRO COUNTY - 10443720008425191
KATHY HOLLOMAN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



1340000000000001V692306004213629200TX4081400000000950

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	1300300	1300200	100	27.50
Tax				0.14

RECEIVED

OCT 30 2017

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

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 10/27/2017

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	15	5	27.64	5.00	32.64

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

We are currently looking to get online bill pay setup, with that we may have the option to do e-bills as well if there are enough customers interested in this option.

Contact us by phone or email if this an option you may be interested in
 (903)872-1899 email: menwater.amanda@gmail.com

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

1415 1 AV 0.370
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED NOV 06 2017 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day 0.38	

Due Date For Current Charges: 11/16/2017
Amount Due: 111.46

HAVE A SAFE AND HAPPY THANKSGIVING 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 = -.0025491

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	SSMCO	0	0	0	0	.000		
							11.77	11.77
								11.77
4201 HWY 0022 W *REGULAR BILL	SSMCO	75147	20632	21433	801	73.34	16.50	
		1	09/20/17	10/20/17	.000			89.84
								89.84
SE CR 2160 *SECURITY LIGHT	SSMCO	0	0	0	0	.000		
							9.85	9.85
								9.85
TOTAL AMOUNT DUE								111.46

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE: 01

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

Billing Date	10/31/2017		
Due Date	11/16/2017	Net Due	111.46
Gross Due After	11/16/2017	Gross Due	117.03

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



001325890000011146000117039

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

RECEIVED

NOV 06 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

1428 1 AV 0.370
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

4 1428
C-4 P-4

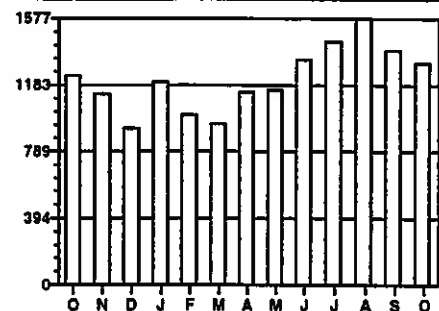
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

44

Average Cost
Per Day

4.57



Due Date For Current Charges: 11/16/2017

Amount Due: 239.00

HAVE A SAFE AND HAPPY THANKSGIVING 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 = -.0025491

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
5SMCO		74684	27138	28451	1313	120.21	16.50	
HWY 0022 W		1	09/20/17	10/20/17	.000			
*REGULAR BILL								
							0.29	
								137.00
								137.00
5SMCO		53521	17304	17598	294	26.92	16.50	
FM 0667		1	09/20/17	10/24/17	.000			
*REGULAR BILL								
							0.58	
								44.00
								44.00
5SMCO		24218	21067	21492	425	38.92	16.50	
MCKINNEY ST		1	09/20/17	10/20/17	.000		1.66	
*REGULAR BILL							0.92	
								58.00
								58.00
TOTAL AMOUNT DUE								239.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE: 01

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

Billing Date	10/31/2017		
Due Date	11/16/2017	Net Due	239.00
Gross Due After	11/16/2017	Gross Due	250.87

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



001125570000023900000250876

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

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

1414 1 AV 0.370
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.38

RECEIVED

NOV 06 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 11/16/2017

Amount Due: 31.47

HAVE A SAFE AND HAPPY THANKSGIVING 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 = -.0025491

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	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							11.77	
TOTAL CURRENT CHARGES								11.77
TOTAL AMOUNT DUE								11.77
SE CR 3105	5SMCO	0	0	0	0	0		
*SECURITY LIGHT		0			.000			
SECURITY LIGHT							19.70	
TOTAL CURRENT CHARGES								19.70
TOTAL AMOUNT DUE								19.70
TOTAL AMOUNT DUE								31.47

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE: 01

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

Billing Date	10/31/2017		
Due Date	11/16/2017	Net Due	31.47
Gross Due After	11/16/2017	Gross Due	33.05

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



001326050000003147000033054

ACCOUNT NUMBER	DATE BILL MAILED
	11/1/2017
PRESENT READING	SERVICE FROM
580730	9/28/2017
PREVIOUS READING	SERVICE TO
579970	10/31/2017
UNITS USED	DAYS USED
760	33

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

RECEIVED

NOV 03 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/16/2017	\$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.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
	11/16/2017	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

AUTO 11/16/2017

Page 1 of 12

~~NAVARKO COUNTY~~
~~GeXa ENERGY~~
~~AUDITOR'S OFFICE~~

Billing Date	Invoice Number	Payment Due
Oct 24, 2017		Nov 29, 2017

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

AMOUNT

300 W 3RD AVE UNIT 3	\$2,669.67
312 W 2ND AVE GRDL	\$32.76
300 W 3RD AVE GRDL 2	\$14.03
300 W 3RD AVE GRDL 1	\$18.12
300 N 12TH ST TEMP	\$9.50
300 W 3RD AVE TEMP A	\$9.50
312 W 2ND AVE	\$6,994.74
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$52.78
315 W 3RD AVE STE A	\$84.87

\$9,895.47

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Charitable Contribution 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

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date: Oct 24, 2017

Invoice Number:

Payment Due:	Nov 29, 2017
---------------------	---------------------

Amount Due:	\$9,895.47
--------------------	-------------------

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
CORSIKANA TX 75110

0242347424

2

00989547

Service Address: 907 NW 2ND ST BLDG - KERENS TX 75144-2427

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Oct 18, 2017	2070771		Oct 2017

For emergencies, please call Oncor at (888) 313-4747.

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

• The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

Total From Last Bill	\$95.64	✓pd Thank you!
Payment Received	\$95.64	
Balance Forward	\$0.00	
Current Charges	\$88.54	
Balance Due	\$88.54	

Current Charges

Gexa Energy		
Offering: CHGACU030		
Energy Charge		\$43.66
HGAC Fee	1181 KWH x .000450	\$0.53
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.26
PUC Assessment		\$0.07
Total Charges		\$44.52

Your per kWh rate is 3.6970 cents.

Oncor		
Invoice Number: Sep 15, 2017-Oct 16, 2017		
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	1181 KWH x .020109	\$23.75
NUCLEAR DECOMMISSION	1181 KWH x .000127	\$0.15
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	1181 KWH x .008562	\$10.11
ENERGY EFFICIENCY COST RECOVERY FACTOR	1181 KWH x .000329	\$0.39
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.25
PUC Assessment		\$0.08
Total Charges		\$44.02

The amount billed may include price changes allowed by law or regulatory actions.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
	09-15-2017	10-16-2017	ACTUAL	12384	13565	1	1181 kWh*	N/A

Service Address: 205 SE 3RD ST - KERENS TX 75144-3117

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Oct 18, 2017			Oct 2017

For emergencies, please call Oncor at (888) 313-4747.

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

• The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

Total From Last Bill	\$26.85
Payment Received	\$26.85
Balance Forward	\$0.00
Current Charges	\$25.98
Balance Due	\$25.98

Thank you!

Current Charges

Gexa Energy Offering:	
Energy Charge	\$9.17
HGAC Fee	248 KWH x .000450 \$0.11
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.05
PUC Assessment	\$0.02
Total Charges	\$9.35

Your per kWh rate is 3.6970 cents.

Oncor Invoice Number:	
Sep 15, 2017-Oct 16, 2017	
Customer Charge	1 EACH x 1.710000 \$1.71
METER CHARGE	1 EACH x 5.190000 \$5.19
Distribution System Charge	248 KWH x .020109 \$4.99
NUCLEAR DECOMMISSION	248 KWH x .000127 \$0.03
ADVANCED METER	1 EACH x 2.390000 \$2.39
Transmission Cost Recovery Factor	248 KWH x .008562 \$2.12
ENERGY EFFICIENCY COST RECOVERY FACTOR	248 KWH x .000329 \$0.08
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.10
PUC Assessment	\$0.02
Total Charges	\$16.63

The amount billed may include price changes allowed by law or regulatory actions.

Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
11480832SLG	09-15-2017	10-16-2017	ACTUAL	20846	21094	1	248 kWh*	N/A

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Oct 19, 2017		Nov 27, 2017

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
Customer Service hours are 7am - 6pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (866) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

RECEIVED

OCT 24 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

2810 NE COUNTY ROAD 0080 BLDG PISTL
312 W 2ND AVE BLDG GUN

AMOUNT

\$9.50 ✓

\$25.80 ✓

Amount Due

\$35.30

Thank you for choosing Gexa Energy.

Gexa ENERGY

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

RECEIVED

OCT 23 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 15, 2017		Nov 20, 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

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

AMOUNT

\$29.50 ✓
\$11.03 ✓
\$13.28 ✓

Amount Due

\$53.81

Thank you for choosing Gexa Energy.

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Oct 13, 2017		Nov 17, 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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OCT 20 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$103.49 ✓
\$20.74 ✓
\$9.48 ✓

Amount Due

\$133.71

Thank you for choosing Gexa Energy.



Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #100271

RECEIVED

OCT 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Oct 20, 2017		Nov 27, 2017

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$166.00
601 N 13TH ST	\$883.06
209 W 1ST AVE	\$64.98
312 W 1ST AVE	\$9.50
800 N MAIN ST	\$465.12
800 N MAIN ST STE R	\$553.84
8404 ESTERS BLVD STE 100	\$2,855.53
400 W 2ND AVE	\$10.23
312 W 1ST AVE BLDG	\$68.50
800 N MAIN ST HSMT	\$141.95

Amount Due	\$5,218.71
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Thank you for choosing Gexa Energy.

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.

Pay By Phone or On-line

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Oct 20, 2017
Invoice Number:	
Payment Due:	Nov 27, 2017
Amount Due:	\$5,218.71

Amount Enclosed (Check payable to Gexa Energy):

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\$ _____.



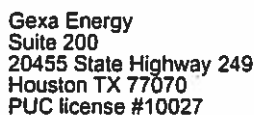
GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0242038844

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00521.871.



NOV 09 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 3, 2017		Dec 7, 2017			October 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) = \$ 0.0820

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	\$60.36	Thank you!
Payment Received	\$60.36	
Balance Forward	\$0.00	
Current Charges	\$49.84	
Balance Due	\$49.84	

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



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

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

Cash Payments
MoneyGram® ExpressPayment® Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Nov 3, 2017
Account Number:	
Payment Due:	Dec 7, 2017
Amount Due:	\$49.84

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

[illegible]

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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020575303

1.

00004984

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 28, 2017		Dec 4, 2017	2320241		October 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) = \$ 0.1419.

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	\$47.64	Thank you!
Payment Received	\$47.64	
Balance Forward	\$0.00	
Current Charges	\$18.66	
Balance Due	\$18.66	

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NOV 2 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Gexa ENERGY

Bill Payment Assistance Program

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

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

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash

Billing Date:	Oct 28, 2017
Account Number:	
Payment Due:	Dec 4, 2017
Amount Due:	\$18.66

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

0023202413

3

00001866

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



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

RECEIVED

OCT 30 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Oct 24, 2017		Nov 29, 2017	2346187		October 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) = \$ 0.0804

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	\$97.79	Thank you!
Payment Received	\$97.79	
Balance Forward	\$0.00	
Current Charges	\$71.89	
Balance Due	\$71.89	

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.

□ **\$** _____

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

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receipt 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:	Oct 24, 2017
Account Number:	
Payment Due:	Nov 29, 2017
Amount Due:	\$71.89

Amount Enclosed (Check payable to Gexa Energy):

\$ _____.



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0023461873

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