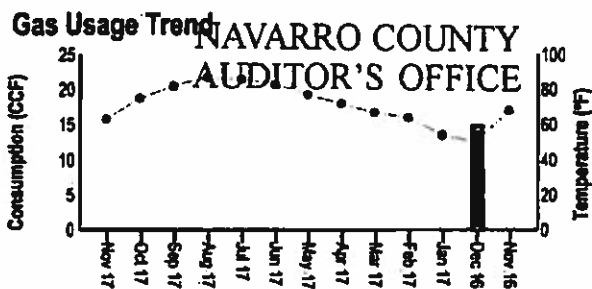


DEC 07 2017

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

DUE DATE 12/14/17
TOTAL DUE \$47.67



Account Summary
Billing Date: 11/29/17

Previous Balance	95.80
Payment(s)	-95.80
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

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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

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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?

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

Your Rights as a Customer

If you would like a free copy of our Service Guidelines/Your Rights as a Customer brochure, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com/TexasInfo.

This document contains information on:

- billing procedures
- the process for terminating and reconnecting service
- alternate payment plans
- procedures for registering a complaint
- meter reading instructions
- your right to information concerning the company's rates and services.

The information is provided at no charge. You may also write to:

Gas Services Division
Texas Railroad Commission
P.O. Box Drawer 12967
Austin, TX 78711

The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	11/7/17	12/6/17	8	54
	Read Difference:			46.00
	Actual Usage in CCF:			46.00

Your Charges:

PREVIOUS BALANCE	85.07
Payment Received 12/04/2017	-137.73
CURRENT GAS CHARGE TOTAL	77.26
Commercial C021	
Customer Charge	44.66
Rider WNA 46.000 @ 0.03462923	1.59
Consump Chrg 46.000 @ 0.09279	4.27
Rider GCR 46.000 @ 0.5813	26.74
TAX/FEE CHARGE TOTAL	0.45
Rider Tax @ 0.00584	0.45
CURRENT CHARGES	77.71

TOTAL AMOUNT DUE 25.05

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

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

RECEIVED

DEC 07 2017

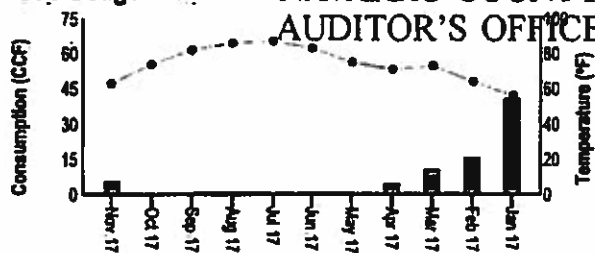
Account Number: 4

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

DUE DATE **TOTAL DUE**
12/15/17 \$108.10

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 11/30/17

Previous Balance 51.85
Payment(s) 0.00
Past Due Balance 51.85
Current Charges 56.25

PAY IMMEDIATELY *pd*

Past Due Balance: \$51.85
Current Charges: \$56.25

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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- Call 211 (select option 1) or 888-286-6700



www.atmosenergy.com

RECEIVED

Account Number:

Customer Name: NAVARRO COUNTY

Service Address: 8404 ESTERS BLVD STE 100

IRVING TX 75063-2294

DEC 01 2017

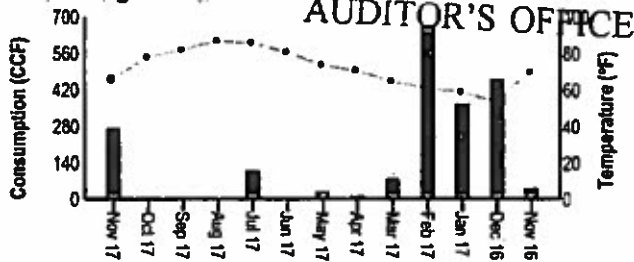
DUE DATE

12/05/17

TOTAL DUE

\$290.05

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 11/20/17

Previous Balance	94.97
Payment(s)	-47.93
Past Due Balance	47.04
Current Charges	243.01

2016
003
Paying
10

Past Due Balance:

Current Charges:

(see reverse for billing details)

~~\$47.04~~

\$243.01

Important Messages from Your Natural Gas Company

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- Call 211 (select option 1) or 888-286-6700

RECEIVED

DEC 11 2017

Account Number:

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE

CORSICANA TX 75110-3052

DUE DATE

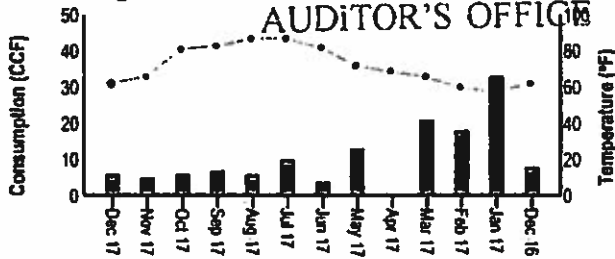
12/22/17

TOTAL DUE

\$52.25

Gas Usage Trend

NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary

Billing Date: 12/7/17

Previous Balance	51.16
Payment(s)	-51.16
Current Charges	52.25

Total Amount Due

(see reverse for billing details)

\$52.25

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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

**Help Your Neighbors
Stay Warm**

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

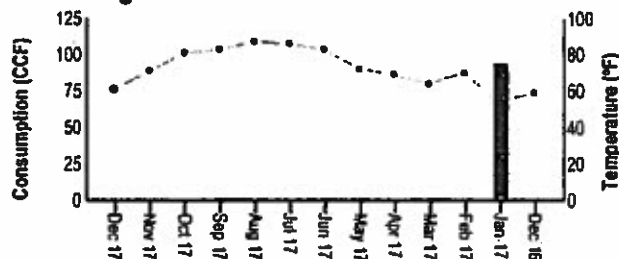


atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.

Gas Usage Trend



Account Summary

Billing Date: 12/11/17

Previous Balance
Payment(s)
Current Charges

47.67
-47.67
47.67

**NAVARRO COUNTY
AUDITOR'S OFFICE**

RECEIVED

DEC 13 2017

Total Amount Due

(see reverse for billing details)

\$47.67

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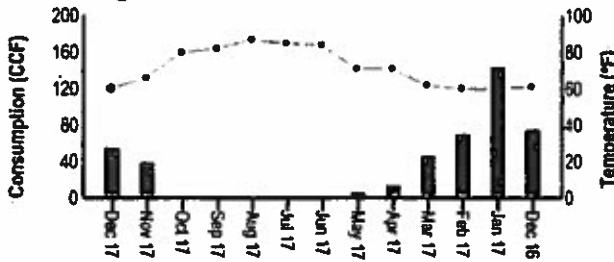


atmosenergy.com/share

How to donate:

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- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.

Gas Usage Trend



Account Summary
Billing Date: 12/12/17

Previous Balance 119.45
Payment(s) -119.45
Current Charges 87.07

Total Amount Due

(see reverse for billing details)

\$87.07

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How to donate:

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- › Check off your voluntary donation amount on the back of this bill.
- › Or call 888-286-6700 to speak with a Customer Support Representative.

RECEIVED

Account Number:

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE

CORSICANA TX 75110-3002

DEC 16 2017

DUE DATE

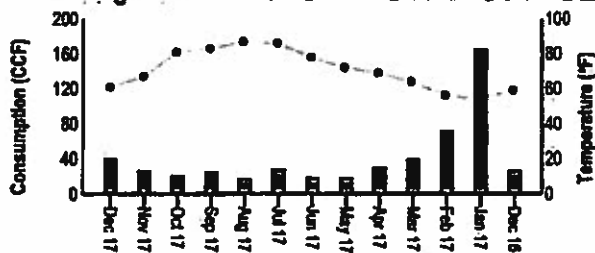
12/22/17

TOTAL DUE

\$78.68

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary

Billing Date: 12/7/17

Previous Balance 66.57

Payment(s) -66.57

Current Charges 78.68

Total Amount Due

(see reverse for billing details)

\$78.68

Important Messages from Your Natural Gas Company

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

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atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share

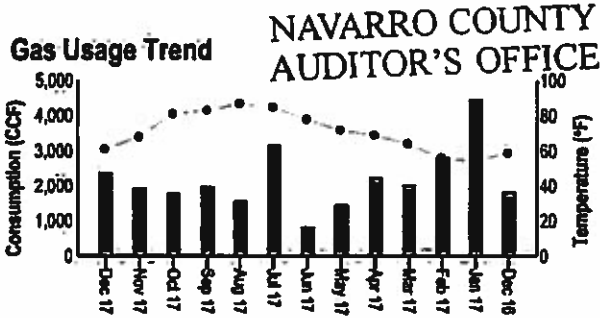
Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

DEC 20 2017

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

DUE DATE 12/22/17
TOTAL DUE \$1862.03



Account Summary
Billing Date: 12/7/17

Previous Balance	2,756.28
Payment(s)	-2,756.28
Current Charges	1,862.03

Total Amount Due

(see reverse for billing details)

\$1862.03

Important Messages from Your Natural Gas Company

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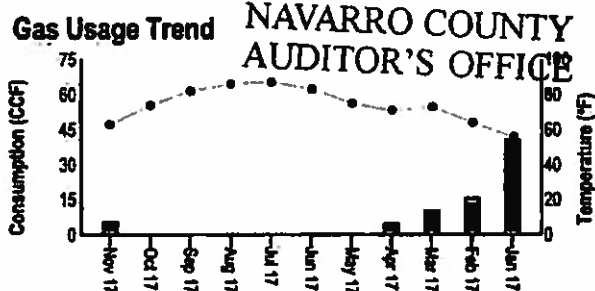
Or call 888-286-6700 to speak with a Customer Support Representative.

RECEIVED

DEC 20 2017

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

DUE DATE 12/15/17
TOTAL DUE \$108.10



Account Summary
Billing Date: 11/30/17

Previous Balance	51.85
Payment(s)	0.00
Past Due Balance	51.85 PAY IMMEDIATELY
Current Charges	56.25

Past Due Balance: \$51.85
Current Charges: \$56.25
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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- Call 211 (select option 1) or 888-286-6700

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PSRST Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	243600	239800	3,800	47.80

B&B WATER

CUSTOMER		DUE DATE	
SITE		PAST DUE AFTER THIS DATE	12/15/17
TOTAL DUE UPON RECEIPT		47.80	

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 10/24/2017 TO 11/26/2017 ACCOUNT 11/28/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
11	26	1	47.80

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

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

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 ~~N~~ Kerens TX

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	529000	528300	700	31.20
Scholarship				0.80

RECEIVED

DEC 01 2017

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		12/16/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
32.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT		11/27/17
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20		32.00	0.00	32.00

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

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

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

DEC 01 2017

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
		12/16/17	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
27.00		27.00	
MAIL THIS STUB WITH YOUR PAYMENT			

2

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT		11/28/17
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
11	2		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.chatfieldwater.com

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



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

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

ACCOUNT NUMBER			SERVICE I.D.	
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	12189	12104	8500	79.39
SEWE				33.60
SANI				13.81

RECEIVED

DEC 4 2017

NAVARRO COUNTY

AUDITOR'S OFFICE

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
11	30	126.80	10.00	136.80

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
NET AMOUNT TO BE PAID		12/16/2017
		TOTAL AMOUNT TO BE PAID

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	12600	9600	3.000	53.50
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT

11/29/17

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
11	15	3		59.00	0.00	59.00

MR&MRS.CLAUS IS COMING TO DAWSON ON DEC. 14, 2017
@ 6:45PM. RIDING THROUGH NEIGHBORHOODS ON A FIRE
TRUCK. THEY WILL ALSO BE IN THE CITY PARK DEC. 16, 2017
@ 5:30 TO HAVE PICS MADE. BRING YOUR OWN CAMERA.
MERRY CHRISTMAS & HAPPY NEW YEAR

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		12/15/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
59.00		59.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY. PREC#3
BUTCH WARREN
601 N. 13TH ST. SUITE 6
CORSICANA TX 75110



SEND PAYMENT TO:
CITY OF KERENS, TEXAS
P.O. BOX 160
KERENS, TEXAS 75144
(903) 393-2971

DALLAS 750
30 NOV '17
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	898200	897500	700	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

RECEIVED

DEC 4 2017

07 NW Second

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 11/29/17

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
11 27 3		75.75	0.00	75.75

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



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
12/10/17		12/10/17	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
75.75		75.75	

MAIL THIS STUB WITH YOUR PAYMENT



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>

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

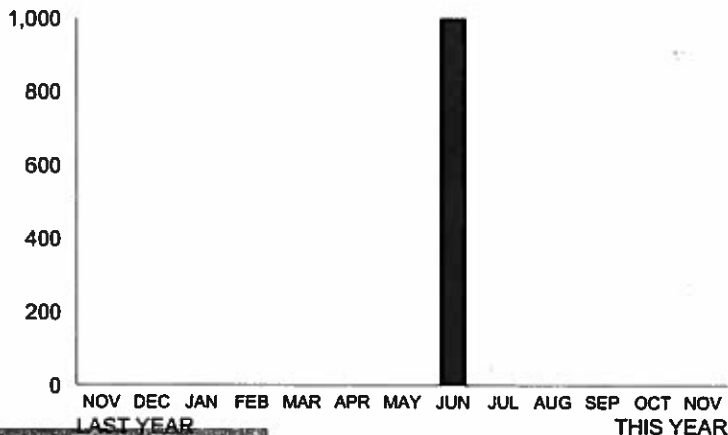
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NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior 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.
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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:
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 10/05/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/05/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

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





CITY OF CORSICANA
UTILITY BILLING
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CORSICANA, TX 75110-4616
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Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m.: (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

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

RECEIVED

NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

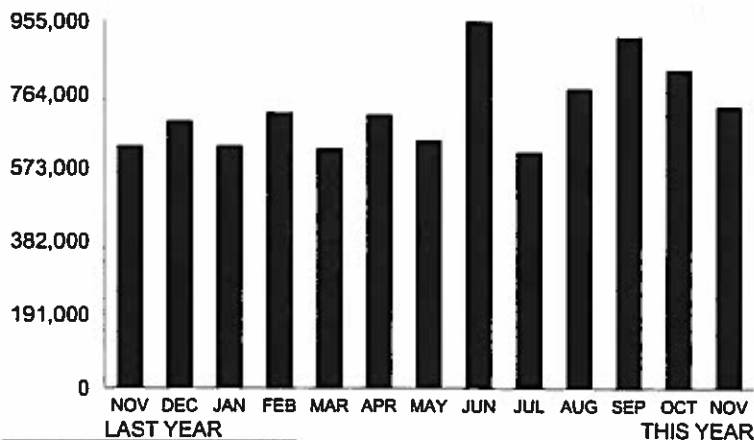
ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	96,580	97,315	735,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$2,975.10
Sewer	\$2,980.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$5,966.60
Total Due	\$5,966.60

SPECIAL MESSAGE

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due \$5,966.60

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

RECEIVED
NOV 27 2017
NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

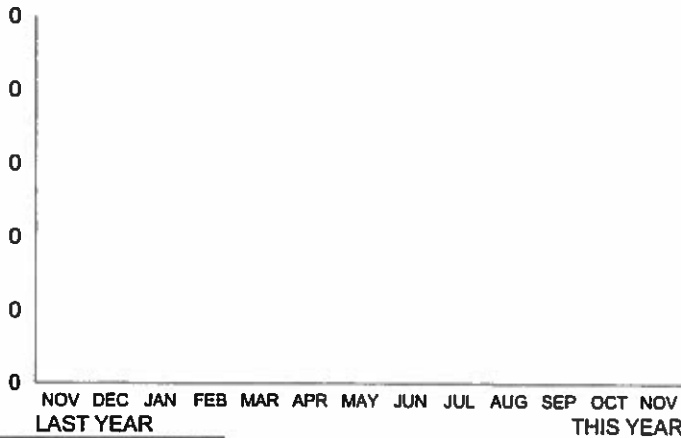
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PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/05/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	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	\$46.50

SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 10/05/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

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

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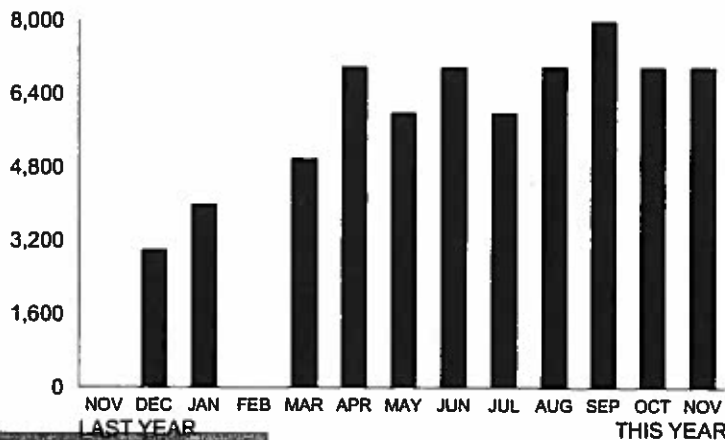
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

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NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	53	60	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





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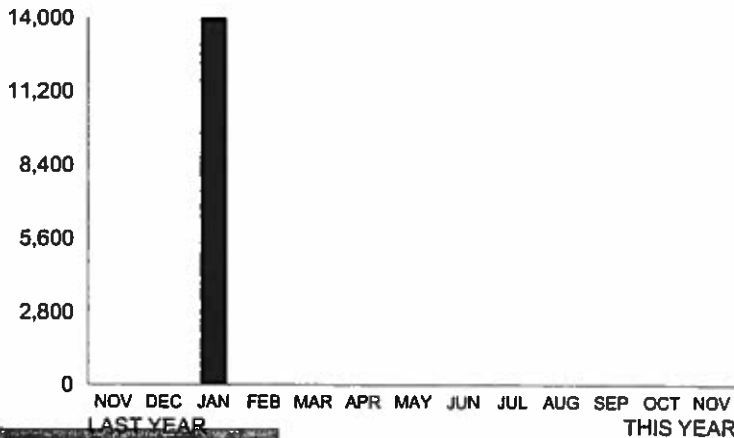
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

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

AMOUNT DUE

Total Due	\$79.99
-----------	---------

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

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

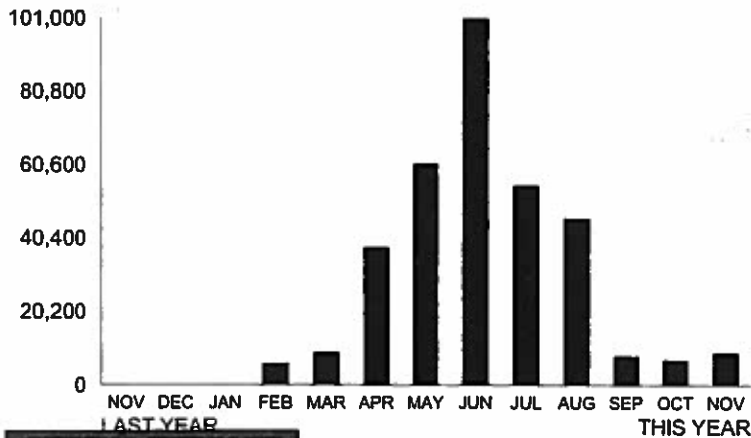
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	999	1,008	9,000

CURRENT CHARGES

Water	\$80.12
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$167.62
Total Due	\$167.62

AMOUNT DUE

Total Due	\$167.62
-----------	----------

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

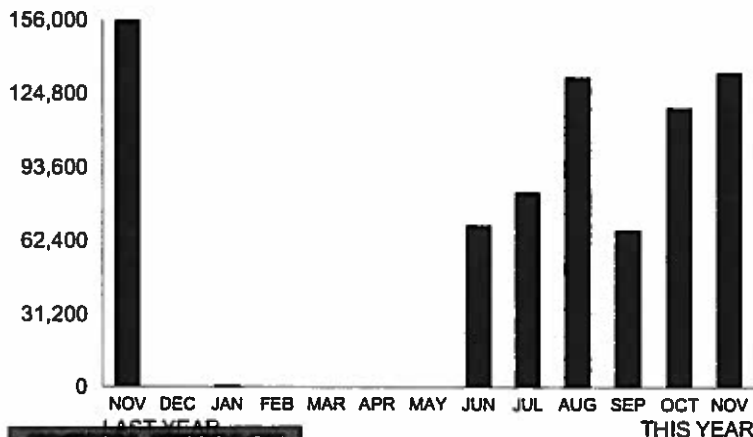
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NAVARRO COUNTY
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YOUR MONTHLY USAGE



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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 10/04/2017 - 11/02/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/04/2017 - 11/02/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	11,781	11,915	134,000

CURRENT CHARGES

Sprinkler	\$540.62
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$548.62
Total Due	\$548.62

AMOUNT DUE

Total Due	\$548.62
-----------	----------

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
SUITE 6
CORSCIANA TX 75110

CITY OF CORSCIANA
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200 N 12TH ST
CORSCIANA, TX 75110-4616
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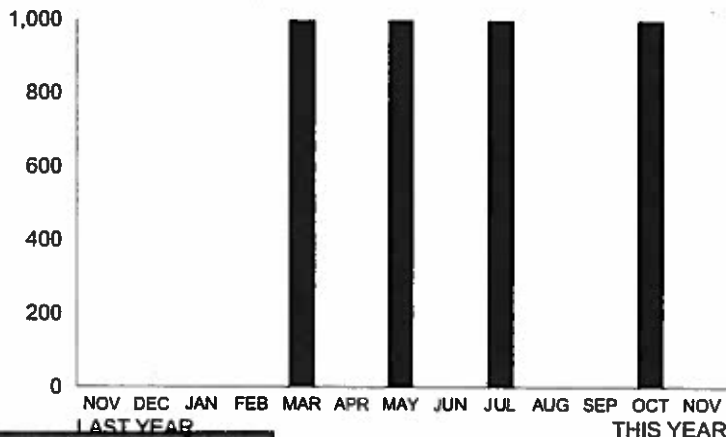
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RECEIVED

NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 313 W 3RD
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	30	30	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$61.11
Total Due If Paid By 12/11/17	\$61.11
Total Due If Paid After 12/11/17	\$67.22

AMOUNT DUE

Total Due If Paid By 12/11/17	\$61.11
Total Due If Paid After 12/11/17	\$67.22

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

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E-mail: customerservice@ci.corsicana.tx.us
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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

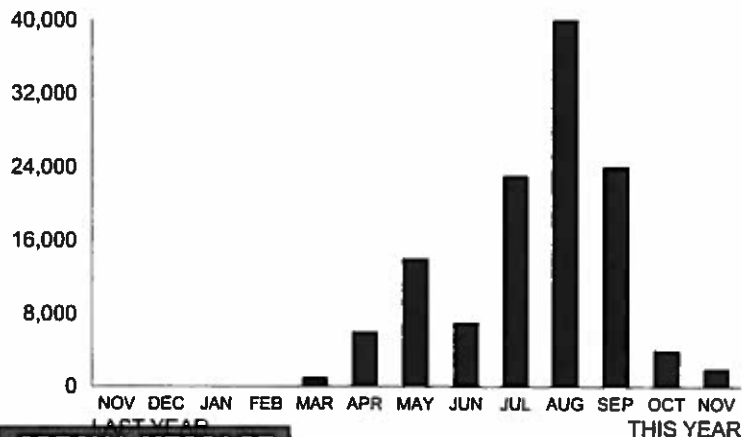
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RECEIVED

NOV 27 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:
SERVICE ADDRESS: 317 W 3RD
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 10/06/2017 - 11/03/2017
BILLING DATE: 11/20/2017

DUE DATE: 12/11/2017
DISCONNECT DATE: 01/04/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	126	128	2,000

CURRENT CHARGES

Water	\$20.45
Sewer	\$26.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$72.56
Total Due If Paid By 12/11/17	\$72.56
Total Due If Paid After 12/11/17	\$79.82

AMOUNT DUE

Total Due If Paid By 12/11/17	\$72.56
Total Due If Paid After 12/11/17	\$79.82
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

STATEMENT NO.

PAGE

1 of 6

CNE ACCOUNT ID

STATEMENT DATE

11/23/2017

DUE DATE

12/24/2017

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 10/26/2017

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

NOV 29 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



December						
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						

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

12/24/2017

CNE ACCOUNT ID

STATEMENT DATE

11/23/2017

AMOUNT DUE

\$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

1000764 01 M8 0.420 **AUTO T4 0 6328 75110-301501 <03-P00764-112



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004257422600TX40814000000009507

1000764-0001908-0000001 of 0000006-C03-p1-6328-P00764

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	1337900	1300300	37,600	267.17
Tax				1.34

RECEIVED

DEC 4 2017

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
		12/10/17
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
268.51		273.51

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
 AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD
 ACCOUNT 11/29/2017

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	14	5	268.51	5.00	273.51

Office Hours:
 26th - 10th Monday - Friday 9:00 am - 5:00 pm
 11th - 17th Closed (open by appointment only)
 18th - 25th Monday - Friday 3:00pm - 5:00pm
 Office Will Be Closed Dec 25 Merry Christmas!!

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

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

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

1418 1 AV 0.370
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1418
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

-0.40

Due Date For Current Charges: 12/18/2017

Amount Due: 80.04

HAVE A SAFE AND HAPPY HOLIDAY SEASON!! 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 = .0050776

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	0	.000		
							12.32	
							24.79 CR	
								12.47 CR
								12.47 CR
4201 HWY 0022 W *REGULAR BILL		1	21433 10/20/17	22097 11/20/17	664 .000	65.86	16.50	
								82.36
								82.36
SE CR 2160 *SECURITY LIGHT		0	0	0	0	.000		
							10.15	
								10.15
								10.15
TOTAL AMOUNT DUE								80.04

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

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

Billing Date	11/30/2017		
Due Date	12/18/2017	Net Due	80.04
Gross Due After	12/18/2017	Gross Due	84.67

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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



001325890000008004000084678

"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

1486 1 AV 0.370
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

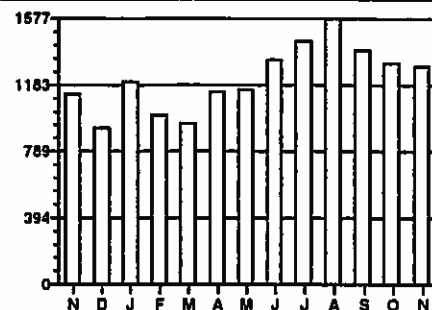
**KWH USAGE HISTORY**

Current Month's
Average KWH
Per Day

42

Average Cost
Per Day

3.00



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

HAVE A SAFE AND HAPPY HOLIDAY SEASON!! 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 = .0050776

PAGE 1 of 2

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			28451	29747	1296	128.54	16.50	
		1	10/20/17	11/20/17	.000			
						CAPITAL CREDIT REFUND	52.59 CR	
						ROUNDUP AMOUNT	0.55	
						TOTAL CURRENT CHARGES		93.00
						TOTAL AMOUNT DUE		93.00
FM 0667 *REGULAR BILL			17598	17766	168	16.66	16.50	
		1	10/24/17	11/20/17	.000			
						ROUNDUP AMOUNT	0.84	
						TOTAL CURRENT CHARGES		34.00
						TOTAL AMOUNT DUE		34.00
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

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

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

BE SURE TO:

MAKE YOUR CHECK PAYABLE TO NCEC.

WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

Billing Date	11/30/2017		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



001125570000016600000174242

"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

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

Due Date For Current Charges: 12/18/2017	
Amount Due:	166.00

INVOICE GROUP: 3643

PCRF FACTOR = .0050776

PAGE 2 of 2

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
MCKINNEY ST *REGULAR BILL		1	21492 10/20/17	21698 11/20/17	206 .000	20.44	16.50 1.11 0.95	
			ROUNDUP AMOUNT					39.00
			TOTAL CURRENT CHARGES					39.00
			TOTAL AMOUNT DUE					39.00
			TOTAL AMOUNT DUE					166.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	11/30/2017		
Due Date	12/18/2017	Net Due	166.00
Gross Due After	12/18/2017	Gross Due	174.24

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



001125570000016600000174242

"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

1417 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

0.33

RECEIVED

DEC 05 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 12/18/2017

Amount Due: 30.45

HAVE A SAFE AND HAPPY HOLIDAY SEASON!! 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 = .0050776

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		0	0	0	0			
*SECURITY LIGHT		0			.000			
							10.15	
								10.15
								10.15
SE CR 3105		0	0	0	0			
*SECURITY LIGHT		0			.000			
							20.30	
								20.30
								20.30
TOTAL AMOUNT DUE								30.45

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP:

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

Billing Date	11/30/2017		
Due Date	12/18/2017	Net Due	30.45
Gross Due After	12/18/2017	Gross Due	31.98

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



00132605000003045000031987

ACCOUNT NUMBER	DATE BILL MAILED
	12/1/2017
PRESENT READING	SERVICE FROM
581010	10/31/2017
PREVIOUS READING	SERVICE TO
580730	12/1/2017
UNITS USED	DAYS USED
280	31
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/18/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (903) 874-8244 • (800) 694-8244
 Phone Payments (903) 467-3828
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
	12/18/2017	\$37.46	\$ 37.46

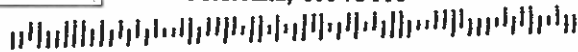
RECEIVED

RETURN SERVICE REQUESTED

DEC 4 2017

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

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



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



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number

Invoice Number

Invoice Date

November 25, 2017

Previous Balance

\$165.47

Payments/Adjustments

-\$165.47

Current Invoice Charges

\$165.47

Total Amount Due	Payment Due Date
\$165.47	December 15, 2017

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/10		-\$165.47

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$165.47	\$165.47

CURRENT INVOICE CHARGES

\$165.47

RECEIVED

DEC 4 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.
RepublicServices.com/MyAccount



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

021239 1 AV 0.373 1079071



NAVARRO COUNTY PREC 1
601 N 13TH ST
STE 6
CORSICANA TX 75110-3015



Total Amount Due \$165.47

Payment Due Date December 15, 2017

Account Number

Invoice Number



For Billing Address Changes,
Check Box and Complete Reversal

Make Checks Payable To:



REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

30069005282900000008959850000165470000165474

021239 1 AV 0.373 1079071 042481 206142542



REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

RECEIVED

DEC 07 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number
Invoice Number
Invoice Date November 30, 2017
Previous Balance \$168.14
Payments/Adjustments -\$84.07
Current Invoice Charges \$84.07

Total Amount Due	Payment Due Date
\$168.14	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/22		-\$84.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 N Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$84.07	\$84.07
CURRENT INVOICE CHARGES, Due by December 20, 2017				\$84.07

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Past Due	30 Days	60 Days	90+ Days
	\$84.07	\$0.00	\$0.00



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number

Invoice Number

Invoice Date

November 25, 2017

Previous Balance

\$1,457.17

Payments/Adjustments

-\$1,457.17

Current Invoice Charges

\$972.45

Total Amount Due

\$972.45

Payment Due Date

December 15, 2017

RECEIVED

DEC 07 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/10		-\$1,457.17

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422				
Corsicana, TX Contract: 7540 (C3)				
1 Waste Compactor 35 Cu Yd, On Call Service				
Pickup Service 11/21	Charles	1.0000	\$484.72	\$484.72
Receipt Number				
Rental 11/01-11/30			\$487.73	\$487.73

CURRENT INVOICE CHARGES

\$972.45

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Gexa ENERGY

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

RECEIVED

NOV 27 2017

— NAVARRO COUNTY
— AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Nov 21, 2017		Dec 27, 2017	2346187		November 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) = \$ 0.0850.

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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

Total From Last Bill	\$71.89	Thank you!
Payment Received	\$71.89	
Balance Forward	\$0.00	
Current Charges	\$52.89	
Balance Due	\$52.89	

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

Gexa ENERGY

Bill Payment Assistance Program

Goex 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 1-888-967-8399 or visit www.GazeEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "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:	Nov 21, 2017
Account Number:	
Payment Due:	Dec 27, 2017
Amount Due:	\$52.89

Amount Enclosed (Check payable to Gexa Energy):

5

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75268-0100

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

0023461873

2

00005289

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

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
Nov 17, 2017		Dec 21, 2017	2319941		November 2017

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

For Customer Service call (713) 961-9399 in Houston or (888) 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) = \$ 0.0843.

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

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

RECEIVED

NOV 27 2017

Summary

NAVARRO COUNTY	Total From Last Bill	\$1,666.95	
AUDITOR'S OFFICE	Payment Received	\$1,666.95	Thank you!
	Balance Forward	\$0.00	
	Current Charges	\$1,495.41	
	Balance Due	\$1,495.41	

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 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:	Nov 17, 2017
Account Number:	
Payment Due:	Dec 21, 2017
Amount Due:	\$1,495.41

Amount Enclosed (Check payable to Gexa Energy):

 \$ 1495 .


GEXA ENERGY
PO BOX 860100
DALLAS TX 75266-0100

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

0023199413

8

00149541

Billing Date	Account Number	Payment Due	Service Number	ESN ID	Usage Month
Nov 28, 2017		Jan 1, 2018	2147076		November 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.

RECEIVED

DEC 05 2017

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Total From Last Bill	\$0.00
Balance Forward	\$0.00
Current Charges	\$39.47
Balance Due	\$39.47

Gexa ENERGY

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

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

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

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gxenergy.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 28, 2017
Account Number:	
Payment Due:	Jan 1, 2018
Amount Due:	\$39.47

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0021470763

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00003947

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

RECEIVED

DEC 08 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 3, 2017		Jan 5, 2018			November 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) = \$ 0.1243.

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	\$18.66	
Payment Received	\$18.66	Thank you!
Balance Forward	\$0.00	
Current Charges	\$20.41	
Balance Due	\$20.41	

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

Gexa ENERGY

Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #0002

RECEIVED

DEC 08 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 4, 2017		Jan 8, 2018			November 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) = \$ 0.0843.

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) 938-7120 or toll-free in Texas at (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7136.

Summary

Total From Last Bill	\$49.84
Payment Received	\$49.84
Balance Forward	\$0.00
Current Charges	\$48.81
Balance Due	\$48.81

Thank you!

Service Address: 221 W 1ST AVE - CORSICANA TX 75110-3052

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$166.00
Balance Forward	\$166.00 <i>pd</i>
Current Charges	\$127.86
Balance Due	X \$293.86 X

Current Charges

Gexa Energy	
Offering: CHGACU030	
Energy Charge	\$33.57
HGAC Fee	908 KWH x .000450 \$0.41
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.68
PUC Assessment	\$0.06
Total Charges	\$34.72

Your per kWh rate is
3.6970 cents.

Oncor	
Invoice Number: 1905080111617202047000	
Oct 19, 2017-Nov 16, 2017	
Customer Charge	1 EACH x 6.800000 \$6.80
METER CHARGE	1 EACH x 22.140000 \$22.14
Distribution System Charge	7 KW x 4.380000 \$30.66
NUCLEAR DECOMMISSION	7 KW x .053000 \$0.37
ADVANCED METER	1 EACH x 3.980000 \$3.98
Transmission Cost Recovery Factor	7 KW x 3.832658 \$26.83
ENERGY EFFICIENCY COST RECOVERY FACTOR	908 KWH x .000444 \$0.40
Sales Tax	\$0.00
Gross Receipts Reimb.	\$1.81
PUC Assessment	\$0.15
Total Charges	\$93.14

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
	10-19-2017	11-16-2017	ACTUAL	86730	87638	1	908 kWh*	7 kW

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$883.06
Balance Forward	\$883.06
Current Charges	\$722.49
Balance Due	\$1,605.55

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$319.42
HGAC Fee	8540 KWH x .000450	\$3.89
Sales Tax		\$0.00
Gross Receipts Reimb.		\$6.46
PUC Assessment		\$0.54
Total Charges		\$330.31

Your per kWh rate is
3.6970 cents.

Oncor Invoice Number: 1906909111617202048000			Oct 19, 2017-Nov 16, 2017
Customer Charge	1 EACH x 6.800000	\$6.80	
METER CHARGE	1 EACH x 22.140000	\$22.14	
Distribution System Charge	42 KW x 4.380000	\$183.96	
NUCLEAR DECOMMISSION	42 KW x .053000	\$2.23	
ADVANCED METER	1 EACH x 3.980000	\$3.98	
Transmission Cost Recovery Factor	42 KW x 3.832858	\$160.97	
ENERGY EFFICIENCY COST RECOVERY FACTOR	8540 KWH x .000444	\$3.84	
Sales Tax		\$0.00	
Gross Receipts Reimb.		\$7.62	
PUC Assessment		\$0.64	
Total Charges		\$392.18	

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
	10-19-2017	11-16-2017	ACTUAL	13117	13281	60	8540 kWh*	42 kW

Service Address: 209 W 1ST AVE - CORSICANA TX 75110-3052

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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 0.2 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

Total From Last Bill	\$64.98
Balance Forward	\$64.98
Current Charges	\$64.29
Balance Due	\$129.27

Current Charges

Gexa Energy		
Offering: CHGACU030		
Energy Charge		\$9.80
HGAC Fee	265 KWH x .000450	\$0.12
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.20
PUC Assessment		\$0.02
Total Charges		\$10.14

Your per kWh rate is 3.6970 cents.

Oncor		
Invoice Number: 6418065111617201757000		
Oct 19, 2017-Nov 16, 2017		
Customer Charge	1 EACH x 6.800000	\$6.80
METER CHARGE	1 EACH x 22.140000	\$22.14
Distribution System Charge	2 KW x 6.100000	\$12.20
NUCLEAR DECOMMISSION	2 KW x .053000	\$0.11
ADVANCED METER	1 EACH x 3.980000	\$3.98
Transmission Cost Recovery Factor	2 KW x 3.832658	\$7.67
ENERGY EFFICIENCY COST RECOVERY FACTOR	265 KWH x .000444	\$0.12
Sales Tax		\$0.00
Gross Receipts Reimb.		\$1.05
PUC Assessment		\$0.08
Total Charges		\$54.15

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
	10-19-2017	11-16-2017	ACTUAL	78278	78543	1	265 kWh*	2 kW

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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.

Summary

Total From Last Bill	\$9.50
Balance Forward	\$9.50
Current Charges	\$9.50
Balance Due	\$19.00

Current Charges

Gexa Energy	
Offering: CHGACU030	
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.00
PUC Assessment	\$0.00
Total Charges	\$0.00

Your per kWh rate is 0.0000 cents.

Oncor		
Invoice Number: 1906878111617202048000	Oct 19, 2017-Nov 18, 2017	
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
ADVANCED METER	1 EACH x 2.390000	\$2.39
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.19
PUC Assessment		\$0.02
Total Charges		\$9.50

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
	10-19-2017	11-18-2017	ACTUAL	0	0	1	0 kWh*	N/A

Service Address: 800 N MAIN ST - CORSICANA TX 75110-3031

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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 0.2 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

Total From Last Bill	\$465.12
Balance Forward	\$465.12
Current Charges	\$456.03
Balance Due	\$921.15

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$82.07
HGAC Fee	2220 KWH x .000450	\$1.00
Sales Tax		\$0.00
Gross Receipts Reimb.		\$1.66
PUC Assessment		\$0.14
Total Charges		\$84.87

Your per kWh rate is
3.6970 cents.

Oncor Invoice Number: 1907405111617202048000			Oct 19, 2017 - Nov 18, 2017
Customer Charge	1 EACH x 6.800000	\$6.80	
METER CHARGE	1 EACH x 22.140000	\$22.14	
Distribution System Charge	70 R-KW x 4.380000	\$306.60	
NUCLEAR DECOMMISSION	70 R-KW x .053000	\$3.71	
ADVANCED METER	1 EACH x 3.980000	\$3.98	
Transmission Cost Recovery Factor	5 KW x 3.832656	\$19.16	
ENERGY EFFICIENCY COST RECOVERY FACTOR	2220 KWH x .000444	\$0.99	
Sales Tax		\$0.00	
Gross Receipts Reimb.		\$7.18	
PUC Assessment		\$0.60	
Total Charges		\$371.16	

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
	10-19-2017	11-18-2017	ACTUAL	15381	15418	80	2220 kWh*	5 kW

Service Address: 800 N MAIN ST STE R - CORSICANA TX 75110-3031

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$553.84
Balance Forward	\$553.84
Current Charges	\$429.72
Balance Due	\$983.56

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$171.91
HGAC Fee	4650 KWH x .000450	\$2.09
Sales Tax		\$0.00
Gross Receipts Reimb.		\$3.47
PUC Assessment		\$0.29
Total Charges		\$177.76

Your per kWh rate is 3.6970 cents.

Oncor Invoice Number: 1907746111617202048000			Oct 19, 2017-Nov 16, 2017
Customer Charge	1 EACH x 6.800000	\$6.80	
METER CHARGE	1 EACH x 22.140000	\$22.14	
Distribution System Charge	27 R-KW x 4.380000	\$118.26	
NUCLEAR DECOMMISSION	27 R-KW x .053000	\$1.43	
ADVANCED METER	1 EACH x 3.980000	\$3.98	
Transmission Cost Recovery Factor	24 KW x 3.832656	\$91.98	
ENERGY EFFICIENCY COST RECOVERY FACTOR	4650 KWH x .000444	\$2.06	
Sales Tax		\$0.00	
Gross Receipts Reimb.		\$4.90	
PUC Assessment		\$0.41	
Total Charges		\$251.96	

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
	10-19-2017	11-16-2017	ACTUAL	6354	6447	50	4650 kWh*	24 kW

Service Address: 8404 ESTERS BLVD STE 100 - IRVING TX 75063-2294

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$2,855.53
Balance Forward	\$2,855.53
Current Charges	\$2,299.18
Balance Due	\$5,154.71

Current Charges

Gexa Energy	
Offering: CHGACU030	
Energy Charge	\$1,339.79
HGAC Fee	36240 KWH x .000450 \$16.31
Sales Tax	\$0.00
Gross Receipts Reimb.	\$27.08
PUC Assessment	\$2.26
Total Charges	\$1,385.44

Your per kWh rate is 3.6970 cents.

Oncor	
Invoice Number: 3054837111617202938000	
	Oct 19, 2017-Nov 16, 2017
Customer Charge	1 EACH x 6.800000 \$6.80
METER CHARGE	1 EACH x 22.140000 \$22.14
Distribution System Charge	108 R-KW x 4.380000 \$464.28
NUCLEAR DECOMMISSION	108 R-KW x .053000 \$5.62
ADVANCED METER	1 EACH x 3.980000 \$3.98
Transmission Cost Recovery Factor	98 KW x 3.832656 \$375.60
ENERGY EFFICIENCY COST RECOVERY FACTOR	36240 KWH x .000444 \$16.09
Sales Tax	\$0.00
Gross Receipts Reimb.	\$17.75
PUC Assessment	\$1.48
Total Charges	\$913.74

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
	10-19-2017	11-16-2017	ACTUAL	10065	10216	240	36240 kWh*	98 kW

Service Address: 400 W 2ND AVE - CORSICANA TX 75110-2905

GEXA ENERGY

Billing Date	Service Number	EST ID	Usage Month
Nov 17, 2017			Nov 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 0.7 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

Total From Last Bill	\$10.23 <i>pd</i>
Balance Forward	\$10.23
Current Charges	\$10.44
Balance Due	\$20.67

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$0.52
HGAC Fee	14 KWH x .000450	\$0.01
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.01
PUC Assessment		\$0.00
Total Charges		\$0.54

Your per kWh rate is 3.6970 cents.

Oncor Invoice Number: 9381474111617202102000		
	Oct 19, 2017 - Nov 18, 2017	
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	14 KWH x .020109	\$0.28
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	14 KWH x .008562	\$0.12
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.19
PUC Assessment		\$0.02
Total Charges		\$9.90

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
	10-19-2017	11-18-2017	ACTUAL	4073	4087	1	14 kWh*	N/A

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$68.50
Balance Forward	\$68.50
Current Charges	\$36.61
Balance Due	\$105.11

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$14.75
HGAC Fee	399 KWH x .000450	\$0.18
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.30
PUC Assessment		\$0.02
Total Charges		\$15.25

Your per kWh rate is
3.6970 cents.

Oncor Invoice Number: 1906847111617202048000			Oct 19, 2017-Nov 16, 2017
Customer Charge	1 EACH x 1.710000		\$1.71
METER CHARGE	1 EACH x 5.190000		\$5.19
Distribution System Charge	399 KWH x .020109		\$8.02
NUCLEAR DECOMMISSION	399 KWH x .000127		\$0.05
ADVANCED METER	1 EACH x 2.390000		\$2.39
Transmission Cost Recovery Factor	399 KWH x .008562		\$3.42
ENERGY EFFICIENCY COST RECOVERY FACTOR	399 KWH x .000329		\$0.13
Sales Tax			\$0.00
Gross Receipts Reimb.			\$0.41
PUC Assessment			\$0.04
Total Charges			\$21.36

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
	10-19-2017	11-16-2017	ACTUAL	49428	49627	1	399 kWh*	N/A

Gexa ENERGY

Service Address: 800 N MAIN ST HSMT - CORSICANA TX 75110-3031

Billing Date	Service Number	ESI ID	Usage Month
Nov 17, 2017			Nov 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	\$141.95
Balance Forward	\$141.95
Current Charges	\$111.85
Balance Due	\$253.80

Current Charges

Gexa Energy Offering: CHGACU030		
Energy Charge		\$50.54
HGAC Fee	1367 KWH x .000450	\$0.62
Sales Tax		\$0.00
Gross Receipts Reimb.		\$1.02
PUC Assessment		\$0.09
Total Charges		\$52.27

Your per kWh rate is
3.6970 cents.

Oncor Invoice Number: 190762211617202048000			Oct 19, 2017-Nov 16, 2017
Customer Charge	1 EACH x 6.800000		\$6.80
METER CHARGE	1 EACH x 22.140000		\$22.14
Distribution System Charge	3 KW x 4.380000		\$13.14
NUCLEAR DECOMMISSION	3 KW x .053000		\$0.16
ADVANCED METER	1 EACH x 3.980000		\$3.98
Transmission Cost Recovery Factor	3 KW x 3.832658		\$11.50
ENERGY EFFICIENCY COST RECOVERY FACTOR	1367 KWH x .000444		\$0.61
Sales Tax			\$0.00
Gross Receipts Reimb.			\$1.16
PUC Assessment			\$0.09
Total Charges			\$59.58

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
	10-19-2017	11-16-2017	ACTUAL	60572	61939	1	1367 kWh*	3 kW

Gexa ENERGY

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

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

For Customer Service call (713) 961-9399 in Houston or (866) 981-9399 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

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

AMOUNT

~~\$10.44~~
\$23.50

Amount Due

\$33.94

RECEIVED

NOV 21 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Thank you for choosing Gexa Energy.

Service Address: 312 W 2ND AVE BLDG GUN - CORSICANA TX 75110-3004

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 15, 2017			Nov 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	\$25.80	
Payment Received	\$25.80	Thank you!
Balance Forward	\$0.00	
Current Charges	<u>\$23.50</u>	
Balance Due	\$23.50	

Current Charges

Gexa Energy		
Offering: CHGACU030		
Energy Charge		\$7.62
HGAC Fee	206 KWH x .000450	\$0.09
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.15
PUC Assessment		\$0.01
Total Charges		\$7.87

Your per kWh rate is
3.6970 cents.

Oncor		
Invoice Number: 1978116111417211451000		
	Oct 17, 2017-Nov 14, 2017	
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	206 KWH x .020109	\$4.14
NUCLEAR DECOMMISSION	206 KWH x .000127	\$0.03
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	206 KWH x .008562	\$1.76
ENERGY EFFICIENCY COST RECOVERY FACTOR	206 KWH x .000329	\$0.07
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.31
PUC Assessment		\$0.03
Total Charges		\$15.63

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
	10-17-2017	11-14-2017	ACTUAL	24431	24637	1	206 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
Nov 10, 2017		Dec 14, 2017

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

Visit www.GexaEnergy.com/Billinginfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 836-7136.

Current Balances

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

AMOUNT	
\$85.07	35.57 ✓
\$22.06	11.03 ✓
\$30.13	16.85 ✓

Amount Due

\$117.26 63.45

RECEIVED

NOV 20 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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
Nov 11, 2017		Dec 15, 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

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

AMOUNT

\$485.73 82.24 ✓
\$44.48 20.74 ✓
\$48.96 9.48 ✓

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NOV 20 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

~~\$248.17~~ 112.46

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
Dec 11, 2017		Jan 12, 2018

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.
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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

~~\$165.52~~ 13.28
~~\$41.57~~ 20.83
~~\$18.09~~ 9.51

Amount Due

\$226.08

Thank you for choosing Gexa Energy.

RECEIVED

DEC 19 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Dec 12, 2017		Jan 15, 2018

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.
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Current Balances

SERVICE ADDRESS

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

AMOUNT

~~\$94.05~~ 58.48
~~\$22.10~~ 11.07
~~\$35.18~~ 18.33

Amount Due

\$151.33

Thank you for choosing Gexa Energy.

RECEIVED

DEC 19 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Dec 14, 2017			Dec 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	\$45.85	
Payment Received	\$45.85	Thank you!
Balance Forward	\$0.00	
Current Charges	\$18.93	
Balance Due	\$18.93	

Current Charges

Gexa Energy		
Offering: CHGACU030		
Energy Charge		\$5.58
HGAC Fee	151 KWH x .000450	\$0.07
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.03
PUC Assessment		\$0.01
Total Charges		\$5.69

Your per kWh rate is 3.6970 cents.

Oncor		
Invoice Number: 8100015867395476174211		
Nov 13, 2017-Dec 13, 2017		
Customer Charge	1 EACH x 2.030000	\$2.03
METER CHARGE	1 EACH x 6.190000	\$6.19
Distribution System Charge	151 KWH x .022625	\$3.42
NUCLEAR DECOMMISSION	151 KWH x .000127	\$0.02
Transmission Cost Recovery Factor	151 KWH x .009112	\$1.38
ENERGY EFFICIENCY COST RECOVERY FACTOR	151 KWH x .000329	\$0.05
RATE CASE EXPENSES SURCHARGE	151 KWH x .000293	\$0.05
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.08
PUC Assessment		\$0.02
Total Charges		\$13.24

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
	11-13-2017	12-13-2017	ACTUAL	21251	21402	1	151 kWh*	N/A

RECEIVED

DEC 19 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Dec 14, 2017			Dec 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	\$167.22	
Payment Received	\$167.22	Thank you!
Balance Forward	\$0.00	
Current Charges	\$86.38	
Balance Due	\$86.38	

Current Charges

Gexa Energy		
Offering: CHGACU030		
Energy Charge		\$40.96
HGAC Fee	1108 KWH x .000450	\$0.50
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.24
PUC Assessment		\$0.07
Total Charges		\$41.77

Your per kWh rate is 3.6970 cents.

Oncor		
Invoice Number: 8100015391204778292211		
Nov 13, 2017-Dec 13, 2017		
Customer Charge	1 EACH x 2.030000	\$2.03
METER CHARGE	1 EACH x 6.190000	\$6.19
Distribution System Charge	1108 KWH x .022625	\$25.07
NUCLEAR DECOMMISSION	1108 KWH x .000127	\$0.14
Transmission Cost Recovery Factor	1108 KWH x .009112	\$10.10
ENERGY EFFICIENCY COST RECOVERY FACTOR	1108 KWH x .000329	\$0.36
RATE CASE EXPENSES SURCHARGE	1108 KWH x .000059	\$0.39
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.26
PUC Assessment		\$0.07
Total Charges		\$44.61

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
	11-13-2017	12-13-2017	ACTUAL	14599	15707	1	1108 kWh*	N/A