



Account Number:
Customer Name: NAVARRO COUNTY PREC 4
Service Address:
BLOOMING GROVE TX 76626-0000

DUE DATE	TOTAL DUE
01/30/18	\$122.44

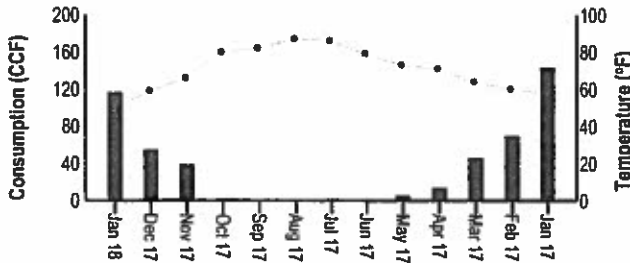
RECEIVED

JAN 22 2018

87.07
-87.07
122.44

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 1/15/18

Previous Balance
Payment(s)
Current Charges

Total Amount Due

(see reverse for billing details)

\$122.44

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

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

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

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

CONTACT US:

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

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

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



Learn more at
atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
██████████	01/30/2018	\$122.44



Amount Enclosed: \$ 122.44



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



BXMAIL ATMOS.20180115_75661.afp.037743
 NAVARRO COUNTY PREC 4
 601 N 13TH ST STE 6
 CORSICANA TX 75110-3015



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

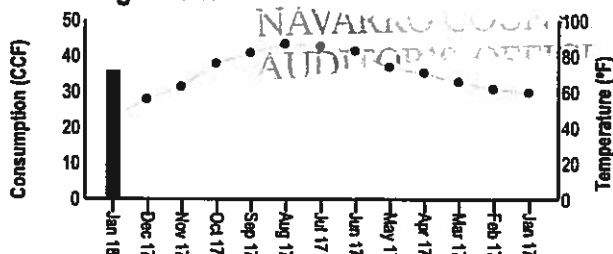


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FEB 01 2018

CORSICANA TX 75110-3031

\$71.59

\$71.59

(see reverse for billing details)

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



002603350988

Keep this portion for your records

Page 1 of 2



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

\$71.59

Amount Enclosed: \$ 71.59

7

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

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

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

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FEB 01 2018

DUE DATE	TOTAL DUE
02/09/18	\$66.42

Figure 1 is a dual-axis chart showing consumption and temperature over time. The x-axis represents dates from Jan 18 to Jan 17. The left y-axis represents Consumption (CCF) from 0 to 125. The right y-axis represents Temperature (°F) from 0 to 100. Consumption is shown as black bars, and temperature is shown as a line with circular markers. Consumption peaks at Jan 18 (approx. 100 CCF) and Jan 17 (approx. 40 CCF). Temperature peaks in Sep 17 (approx. 85°F) and Jan 17 (approx. 75°F).

Date	Consumption (CCF)	Temperature (°F)
Jan 18	100	55
Dec 17	0	60
Nov 17	5	65
Oct 17	0	75
Sep 17	0	85
Aug 17	0	80
Jul 17	0	75
Jun 17	0	75
May 17	0	70
Apr 17	0	65
Mar 17	5	60
Feb 17	15	55
Jan 17	40	75

Previous Balance	-0.24
Payment(s)	-56.25
Current Charges	122.91

Total Amount Due	\$66.42
-------------------------	----------------

(see reverse for Billing details)

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

BECAUSE IT'S
THE BEST WAY TO KEEP
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COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
	02/09/2018	\$66.42



Amount Enclosed: \$ 66.42

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

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

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

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Need help
paying your
utility bills?

To find a Community Action
Agency near you, visit
almosenergy.com/assistance
or call 888-286-6700.

Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	12/16/17	1/18/18	11752	13252
	Read Difference:			1500.00
	Actual Usage in CCF: _ _ _ _ _			1500.00

Your Charges:

PREVIOUS BALANCE	278.89
Payment Received 01/16/2018	-463.70
Returned Payment 01/18/2018	231.85
CURRENT GAS CHARGE TOTAL	979.74
Commercial C020	
Customer Charge	44.66
Rider WNA 1500.000 @ 0.00960377-	-14.41
Consump Chrg 1500.000 @ 0.09279	139.19
Rider GCR 1500.000 @ 0.5402	810.30
TAX/FEE CHARGE TOTAL	71.66
Rider FF @ 0.05172	50.67
Rider Tax @ 0.02037	20.99
CURRENT CHARGES	1,051.40

TOTAL AMOUNT DUE 1098.44

IF YOU SMELL NATURAL GAS



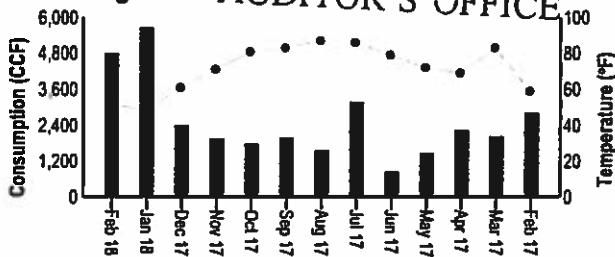
LEAVE the area immediately.
CALL 911 or call us from a safe distance at **866-322-8667**.



FEB 20 2018

DUE DATE	TOTAL DUE
02/22/18	\$3446.97

NAVARRO COUNTY
AUDITOR'S OFFICE



\$3446.97

(see reverse for billing details)

IF YOU SMELL NATURAL GAS



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



Account Number	Due Date	Total Amount Due
	02/22/2018	\$3446.97



Amount Enclosed: \$ 3446.97

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

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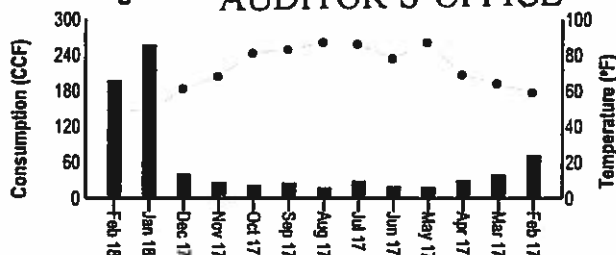


FEB 20 2018

CORSICANA TX 75110-3002

\$187.68

NAVARRO COUNTY AUDITOR'S OFFICE



(see reverse for billing details)

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

IF YOU SMELL NATURAL GAS



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

Page 1 of 2



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

\$187.68



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

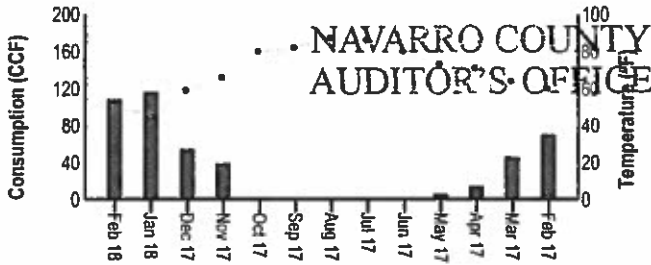
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RECEIVED

DUE DATE 03/01/18
TOTAL DUE \$121.11

Gas Usage Trend

FEB 20 2018



Account Summary
Billing Date: 2/14/18

Previous Balance	122.44
Payment(s)	-122.44
Current Charges	121.11

Total Amount Due \$121.11
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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**IF YOU SMELL
NATURAL GAS**



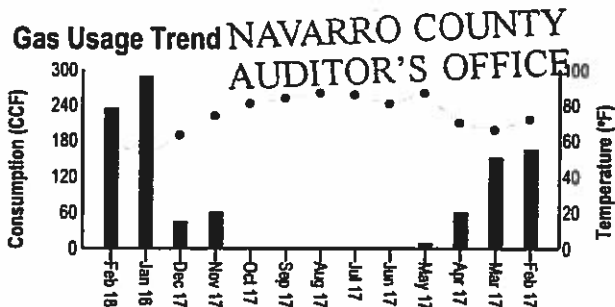
LEAVE the area immediately.

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

FEB 20 2018

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

DUE DATE 02/21/18
TOTAL DUE \$203.21



Account Summary
Billing Date: 2/6/18

Previous Balance	173.97
Payment(s)	-173.97
Current Charges	203.21

Total Amount Due \$203.21
(see reverse for billing details)

Important Messages from Your Natural Gas Company

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CONTACT US:

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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.

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

000000000000000000000000800040151627970000120512

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSR Corsicana T
513
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	246500	245800	700	29.20

B&B WATER

CUSTOMER		DUE DATE	
NAME	ADDRESS	PAST DUE AFTER THIS DATE	
		2/15/18	
TOTAL DUE UPON RECEIPT		29.20	

RECEIVED

FEB 2 2018

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

CORSICANA TX

Service From 12/27/2017 TO 1/30/2018 ACCOUNT

1/30/18

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT
MONTH	DAY		
1	30	1	29.20

b,bwater110@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

RECEIVED
FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Kerens TX

FEB 1 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	545700	542600	3,100	45.60
Scholarship				0.40

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
NAVARRO COUNTY		2/16/18	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
46.00		46.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		1/29/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	26		46.00	0.00	46.00

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

TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968

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

Chatfield WSC Scholarship Applications are available @ www.chatfieldwsc.com

P O Box 158
Powell, TX 75153
(903) 345-3463

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 33
Corsicana TX

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

FEB 1 2018

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
NAVARRO COUNTY		2/16/18
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
27.00		27.00
MAIL THIS STUB WITH YOUR PAYMENT		

METER READ			ACCOUNT		1/29/18
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	26	1	27.00	0.00	27.00

Navarro County
Euester B Williams Park
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.

TO PAY YOUR BILL BY PHONE, PLEASE CALL 1-877-885-7968

Chatfield WSC Scholarhio Applications are available @ www.chatfieldwsc.com

**CITY OF BLOOMING GROVE**

P.O. BOX 237

BLOOMING GROVE, TX 76626

OFFICE - (903) 695-2711

Equal Opportunity Provider

RECEIVED**FEB 2 2018**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	12239	12220	1900	38.01
SEWE				20.40
SANI				13.81

CUSTOMER		PAY TOTAL AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
NAVARRO COUNTY BARN #4	601 N. 13TH ST., SUITE 6	1/02/16/2018	
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID	
72.22		82.22	

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

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
1	31	72.22	10.00	82.22

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626NAVARRO COUNTY BARN #4
601 N. 13TH ST., SUITE 6
CORSICANA, TX 75110-

Thursday, January 25, 2018

1:55PM

Page 1 of 1

City of Dawson

Customer Detail

NAVARRO COUNTY. PREC#3

NAVARRO COUNTY. PREC#3

EDDIE MOORE

601 N. 13TH ST. SUITE 6

CORNICANA

75110

TX

(903)654-3087

JAN 25 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Date Turned On	10/7/1991	Months On System	353
Date Turned Off		Total Usage	387,900
Meter Check Date	10/23/2017	Average Usage	1,099
Rate Code	3	Sequence Number	4110
Pump/Well Number	1	Meter Serial Number	
Last Reading	168	Route Number	
Previous Reading	156	Last Read Date	1/18/2018
Usage	1,200	12 Month Average	1,433
# of Units	1	Last Year Average	400
		Previous Year Average	600
		Last "Paid On Time" Date	12/13/2017
		Last Late Charge Date	11/19/2007
		Number Of Late Months	32
		Next Due Date	2/15/2018
		Year To Date Charges	\$422.25

Deposit Information

Deposit Amount	\$0.00	Deposit Date	Certificate Number	0
Deposit Amount 2	\$0.00	Deposit 2 Date	Services	Current Balance
0			Water	\$40.80
Usage	Charges	Read Date	Reading	
January	300	40.45	1/19/2017	3710
February	400	41.10	2/23/2017	3714
March	200	39.80	3/15/2017	3716
April	200	39.80	4/18/2017	3718
May	100	39.15	5/15/2017	3719
June	100	39.15	6/14/2017	3720
July	100	39.15	7/14/2017	3721
August	100	39.15	8/16/2017	3722
September	100	39.15	9/20/2017	3723
October	9,600	108.50	10/17/2017	96
November	3,000	59.00	11/15/2017	126
December	3,000	59.00	12/21/2017	156
			WATER TOWER	\$3.50
			Previous Charges	\$57.00
Last Payment	12/13/2017	\$59.00	Check Number	
Age 1	\$57.00	Age 2	\$0.00	Age 3
			\$0.00	
			Current Balance	101.30

JAN bill 57.00
Feb bill 44.30



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

RETURN SERVICE REQUESTED

RECEIVED

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

FEB 2 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	899800	899400	400	26.00
Sewage				20.00
Sanitation				27.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER	PAY GROSS AMOUNT
ROUTE 451	AFTER THIS DATE
2/10/18	
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
75.75	75.75

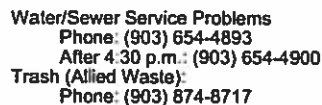
MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 1/31/18

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

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

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



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>

DQ1810850000260 P-01

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

RECEIVED

JAN 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Month	Deaths (1997)	Deaths (1996)
JAN LAST YEAR	0	0
FEB	0	0
MAR	0	0
APR	0	0
MAY	0	0
JUN	~980	0
JUL	0	0
AUG	0	0
SEP	0	0
OCT	0	0
NOV	0	0
DEC	0	0
JAN THIS YEAR	0	0

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.
 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:	
SERVICE PERIOD:	12/06/2017 - 01/05/2018
BILLING DATE:	01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

CURRENT ACCOUNT ACTIVITY

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

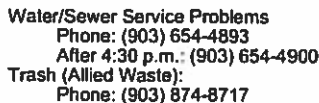
Total Due	\$46.50
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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

JAN 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Month	LAST YEAR	THIS YEAR
JAN	~500	~500
FEB	~500	~500
MAR	~500	~500
APR	~500	~38,000
MAY	~500	~60,000
JUN	~500	~100,000
JUL	~500	~55,000
AUG	~500	~45,000
SEP	~500	~8,000
OCT	~500	~6,000
NOV	~500	~8,000
DEC	~500	~6,000
JAN	~500	~4,000

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Coupon

ACCOUNT NAME:	NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:	
SERVICE PERIOD:	12/06/2017 - 01/05/2018
BILLING DATE:	01/22/2018
DUE DATE:	02/12/2018
DISCONNECT DATE:	03/06/2018

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	1,015	1,020	5.000

Water	\$66.32
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

Current Charges	\$137.82
Total Due	\$137.82

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

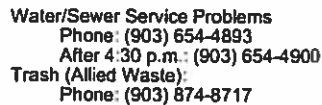
ACCOUNT NUMBER:

Total Due	\$137.82
------------------	-----------------

REMIT PAYMENT TO:

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





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

JAN 26 2018

NAVARO COUNTY
AUDITOR'S OFFICE

Month	THIS YEAR	LAST YEAR
JAN	0	0
FEB	0	0
MAR	0	0
APR	0	0
MAY	0	0
JUN	~68,000	0
JUL	~82,000	0
AUG	~132,000	0
SEP	~65,000	0
OCT	~115,000	0
NOV	~134,000	0
DEC	~112,000	0
JAN	~78,000	0

*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.
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 NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 12/04/2017 - 01/03/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

ACCOUNT NUMBER:

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 12/04/2017 - 01/03/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
SPRINKLER	12,033	12,112	79,000

Sprinkler	\$337.12
Street Improvement Fee	\$8.00

Current Charges	\$345.12
Total Due	\$345.12

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:
SERVICE PERIOD: 12/04/2017 - 01/03/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

ACCOUNT NUMBER:

Total Due	\$345.12
------------------	-----------------

REMIT PAYMENT TO:

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



0060001.691.001.000034 51.2000034 51.200000000000



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

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>

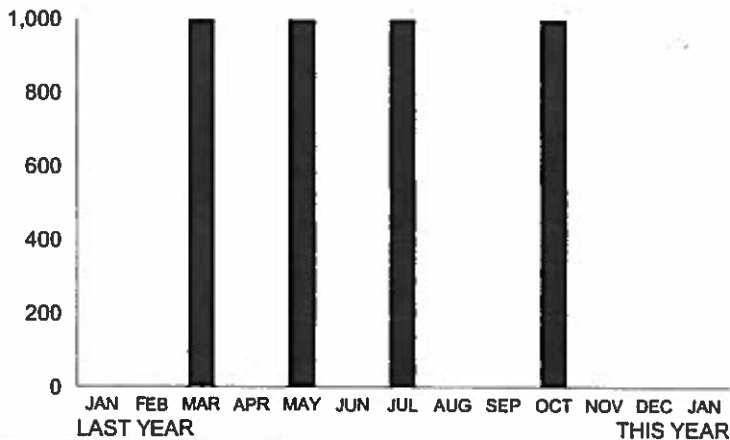
001810850000179 P-01

RECEIVED

JAN 26 2018

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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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:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

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 02/12/18	<u>\$61.11</u>
Total Due If Paid After 02/12/18	\$67.22

AMOUNT DUE

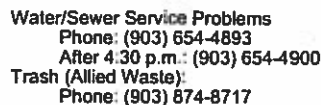
Total Due If Paid By 02/12/18	\$61.11
Total Due If Paid After 02/12/18	\$67.22

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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





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>

D018108500D0179 P-02

NAVARRO COUNTY
601 N 13TH
SUITE 6
CORSIANA TX 75110

RECEIVED

JAN 26 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Month	LAST YEAR	THIS YEAR
JAN	~1,000	~2,000
FEB	~1,000	~1,000
MAR	~1,000	~1,000
APR	~1,000	~6,000
MAY	~1,000	~14,000
JUN	~1,000	~7,000
JUL	~1,000	~23,000
AUG	~1,000	~40,000
SEP	~1,000	~24,000
OCT	~1,000	~4,000
NOV	~1,000	~2,000
DEC	~1,000	~5,000
JAN	~1,000	~3,000

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior 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 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:	
SERVICE PERIOD:	12/06/2017 - 01/05/2018
BILLING DATE:	01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD: 12/06/2017 - 01/05/2018
BILLING DATE: 01/22/2018

DUE DATE: 02/12/2018
DISCONNECT DATE: 03/06/2018

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	133	136	3,000

CURRENT CHARGES

Water	\$23.90
Sewer	\$30.00
Garbage	\$13.50
Sales Tax	\$1.11
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$80.01
Total Due If Paid By 02/12/18	\$80.01
Total Due If Paid After 02/12/18	\$88.01

AMOUNT DUE

Total Due If Paid By 02/12/18	\$80.01
Total Due If Paid After 02/12/18	\$88.01

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600000400050000040010000040010000080010



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
01/26/2018

DUE DATE
02/26/2018

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	12/27/2017
PREVIOUS BALANCE	\$8.39
PAYMENTS SINCE LAST INVOICE	\$-8.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39
TOTAL AMOUNT DUE	\$8.39

RECEIVED

FEB 1 2018

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



February						
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			

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
TX		02/26/2018
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	01/26/2018	\$8.39

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

100836 01 MB 0.421 **AUTO T4 0 6029 75110-301501 -C03-P00836-11



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004338900500TX40&14000000008391

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

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	1347300	1338500	8,800	82.22
Tax				0.41

Desc: CASTON PARK

PO#: NA

Invoice#: 775 - JAN 2018

Vendor#: 2219

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/BX3/4"
ACCOUNT 1/26/2018

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	14		82.63	5.00	87.63

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

RECEIVED
FIRST-CLASS MAIL
JAN 29 2018
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 367

NAVARRO COUNTY
AUDITOR'S OFFICE
CUSTOMER'S ACCOUNT
ROUTE # ACCOUNT #
DATE PAID 2/10/18
TOTAL DUE UPON RECEIPT 82.63
PART DUE AMOUNT 87.63

MAIL THIS STUB WITH YOUR PAYMENT

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

"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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 STE 6
CORSCIANA TX 75110-3015

RECEIVED

FEB 5 2018

NAVARRO CO
AUDITOR'S OFFICE

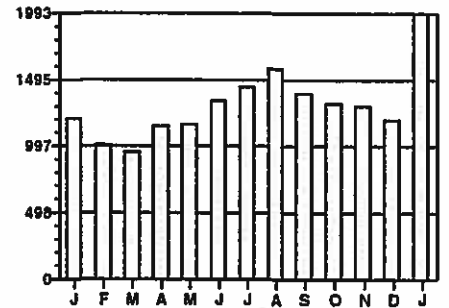
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

64

Average Cost
Per Day

6.00



Due Date For Current Charges: 02/16/2018

Amount Due: 254.00

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 = -

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	30938	32931	1993	167.20	18.00	
HWY 0022 W		1	12/20/17	01/20/18	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.80	
TOTAL CURRENT CHARGES								186.00
TOTAL AMOUNT DUE								186.00
5SMCO		53521	17933	18099	166	13.92	18.00	
FM 0667		1	12/20/17	01/20/18	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.08	
TOTAL CURRENT CHARGES								32.00
TOTAL AMOUNT DUE								32.00
5SMCO		24218	21848	22045	197	16.53	18.00	
MCKINNEY ST		1	12/19/17	01/20/18	.000		1.04	
*REGULAR BILL								
ROUNDUP AMOUNT							0.43	
TOTAL CURRENT CHARGES								36.00
TOTAL AMOUNT DUE								36.00
TOTAL AMOUNT DUE								254.00

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP: CYCLE:

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

Billing Date	01/31/2018		
Due Date	02/16/2018	Net Due	254.00
Gross Due After	02/16/2018	Gross Due	266.65

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



001125570000025400000266654

"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

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.31

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

FEB 5 2018

Due Date For Current Charges: 02/16/2018

Amount Due: 193.37

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 = -.0102149

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		9.54	
					TOTAL CURRENT CHARGES			9.54
					TOTAL AMOUNT DUE			9.54
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	23241	25104	1863	156.29	18.00	
		1	12/20/17	01/20/18	.000			
					TOTAL CURRENT CHARGES			174.29
					TOTAL AMOUNT DUE			174.29
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
					SECURITY LIGHT		9.54	
					TOTAL CURRENT CHARGES			9.54
					TOTAL AMOUNT DUE			9.54
TOTAL AMOUNT DUE								193.37

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

Billing Date	01/31/2018		
Due Date	02/16/2018	Net Due	193.37
Gross Due After	02/16/2018	Gross Due	203.04

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



001325890000019337000203045

"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

NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603



KWH USAGE HISTORY	
Current Month's Average KWH Per Day 0	RECEIVED FEB 5 2018 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day 0.31	

Due Date For Current Charges: 02/16/2018

Amount Due: 30.06

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 = -.0102149

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

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
					BALANCE FORWARD DUE IMMEDIATELY			0.48
HWY 0309		5SMCO	0	0	0	0		
*SECURITY LIGHT			0			.000		
							SECURITY LIGHT	9.54
TOTAL CURRENT CHARGES								9.54
TOTAL AMOUNT DUE								10.02
					BALANCE FORWARD DUE IMMEDIATELY			0.96
SE CR 3105		5SMCO	0	0	0	0		
*SECURITY LIGHT			0			.000		
							SECURITY LIGHT	19.08
TOTAL CURRENT CHARGES								19.08
TOTAL AMOUNT DUE								20.04
TOTAL AMOUNT DUE								30.06

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

NAVARRO COUNTY

PRECINCT #2

300 W 3RD AVE

CORSICANA TX 75110-4672

Billing Date	01/31/2018		
Due Date	02/16/2018	Net Due	30.06
Gross Due After	02/16/2018	Gross Due	31.49

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



001326050000003006000031494

ACCOUNT NUMBER	DATE BILL MAILED
	2/1/2018
PRESENT READING	SERVICE FROM
581420	12/28/2017
PREVIOUS READING	SERVICE TO
581300	1/30/2018
UNITS USED	DAYS USED
120	33

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

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/16/2018	\$37.46

AMOUNT DUE
AFTER DUE DATE

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
(803) 874-8244 • (800) 694-8244
Phone Payments (866) 375-4135
http://cwc_netws.mynrualwater.com

FIRST CLASS MAIL
U.S. POSTAGE PAID
CORSICANA, TX
PERMIT #285

FEB 6 2018

NAVARRO COUNTY

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	2/16/2018	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

Navarro County Precent #3
601 N 13th St. Suite 6

02/04

AUTO

751106

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

Gexa ENERGY

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

C. license #10027
RECEIVED

JAN 02 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Dec 21, 2017		Jan 26, 2018			December 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) = \$ 0.0881

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	\$52.89	Thank you!
Payment Received	\$52.89	
Balance Forward	\$0.00	
Current Charges	\$49.52	
Balance Due	\$49.52	

Debit: _____
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: _____

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

Gexa ENERGY

Bill Payment Assistance Program

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com 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:	Dec 21, 2017
Account Number:	
Payment Due:	Jan 26, 2018
Amount Due:	\$49.52

Amount Enclosed (Check payable to Gexa Energy):

☐ **\$** _____

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023461873

4

00004952

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
Jan 30, 2018		Mar 5, 2018			January 2018

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	\$19.37
Balance Forward	\$19.37
Current Charges	\$20.41
Balance Due	\$39.78

RECEIVED

FEB 5 2018

NEWARK 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 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:	Jan 30, 2018
Account Number:	
Payment Due:	Mar 5, 2018
Amount Due:	\$39.78

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

[illegible]

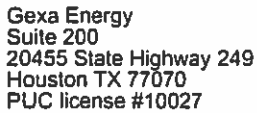
GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0023202413

3

00003978



Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Feb 2, 2018		Mar 8, 2018			January 2018

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.

FEB 8 2018

\$98.43

00009843

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Feb 11, 2018		Mar 19, 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.

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RECEIVED

FEB 15 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

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

AMOUNT

~~\$284.67~~ 137.32 ✓
~~\$22.44~~ 11.06 ✓
~~\$34.94~~ 17.16 ✓

Amount Due

\$341.75

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

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

☐ \$ _____

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com 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:	Feb 11, 2018
Invoice Number:	
Payment Due:	Mar 19, 2018
Amount Due:	\$341.75

Amount Enclosed (Check payable to Gexa Energy):

\$ 165 . 54



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0249103584

2

00034175

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Feb 9, 2018		Mar 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

RECEIVED

FEB 15 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

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

AMOUNT

~~\$216.19~~ 106.69 ✓
~~\$41.66~~ 20.84 ✓
~~\$19.02~~ 9.50 ✓

Amount Due

\$276.87

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

Pay By Phone or On-line

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Cash Payments

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Billing Date:	Feb 9, 2018
Invoice Number:	
Payment Due:	Mar 15, 2018
Amount Due:	\$276.87

Amount Enclosed (Check payable to Gexa Energy):

\$ 137 03



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0248944204

2

00027687

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jan 18, 2018		Feb 21, 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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JAN 24 2018

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$16.86 8.39 ✓
~~\$37.90~~ 19.48 ✓

Amount Due

~~\$54.76~~ 27.87

Thank you for choosing Gexa Energy.

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

Gexa ENERGY

Bill Payment Assistance Program

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

☐ \$ _____

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Billing Date:	Jan 18, 2018
Invoice Number:	
Payment Due:	Feb 21, 2018
Amount Due:	\$54.76

Amount Enclosed (Check payable to Gexa Energy):

\$ 27 . 87

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0247500014

3

00005476



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

Billing Date	Invoice Number	Payment Due
Jan 22, 2018		Feb 26, 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.

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Current Balances

SERVICE ADDRESS

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

AMOUNT

\$136.76 ✓
\$646.94 ✓
\$70.93 ✓
\$8.39 ✓
\$70.22
\$432.53 ✓
\$2,071.83 ✓
\$9.97 ✓
\$171.01 ✓
\$124.19 ✓

Amount Due

\$3,742.77

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.

☐ \$ _____

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Billing Date:	Jan 22, 2018
Invoice Number:	
Payment Due:	Feb 26, 2018
Amount Due:	\$3,742.77

Amount Enclosed (Check payable to Gexa Energy):

\$ 3 7 4 2 . 7 7



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0247744614

6

00374277



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

Billing Date	Invoice Number	Payment Due
Jan 24, 2018		Feb 26, 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.

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Current Balances

SERVICE ADDRESS

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

AMOUNT

\$3,752.09 ✓
\$32.89 ✓
\$14.08 ✓
\$18.23 ✓
\$19.27 ✓
\$19.61 ✓
\$5,865.32 ✓
\$14.33 ✓
\$196.32 ✓
\$285.83 ✓

Amount Due

\$10,217.97

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

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☐ \$ _____

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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:	Jan 24, 2018
Invoice Number:	
Payment Due:	Feb 26, 2018
Amount Due:	\$10,217.97

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

0247899234

6

01021797

Billing Date	Invoice Number	Payment Due
Jan 13, 2018		Feb 19, 2018

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\$109.50 ✓
\$20.83 ✓
\$9.51 ✓

\$139.84

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NAHVALO COUNTY
AUDITOR'S OFFICE

Gexa ENERGY

Jan 13, 2018

Amount Due:	\$139.84
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Box 1 **\$**

\$

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0247163234

5

00013984

Billing Date	Invoice Number	Payment Due
Jan 12, 2018		Feb 15, 2018

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.

RECEIVED

JAN 22 2018

AMOUNT

\$147.34 ✓
\$11.07 ✓
\$17.78 ✓

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due

\$176.19

Thank you for choosing Gexa Energy.

Gexa ENERGY

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Cash Payments

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Billing Date: Jan 12, 2018

Invoice Number:**Payment Due:** Feb 15, 2018

Amount Due:	\$176.19
--------------------	-----------------

Amount Enclosed (Check payable to Gexa Energy):

□ \$

\$.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0247118714

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00017619

Billing Date	Invoice Number	Payment Due
Jan 19, 2018		Feb 21, 2018

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JAN 26 2018

NAVAJO COUNTY
AUDITOR'S OFFICE

\$105.26

\$126.29

Thank you for choosing Gexa Energy.

Gexa ENERGY

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.

\$126.29

Amount Enclosed (Check payable to Gexa Energy):

§

\$ _____.



GEXA ENERGY ·
PO BOX 692099
HOUSTON TX 77269-2099

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

0247546754

□

00012629

00138590