

Emergency Telephone 24/7 1-866-322-8667 Customer Service Ñ-P 7am-Spm (Central) 1-889-286-6700 atmosdnergy.com JAN 28 2016

NAVARRO COUNTY AUDITOR'S OFFICE

010401971952

UBAGE CO		Commercial C021					
62		Mater Serial #	Date of Service		Meter Reading		
76		India adito a	From	To	Previous	Present	
18		191146932	12/23/15	1/22/16	693	761	
-	(4), 14),		Read Differe			68:00 68.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't walti Leave the area, and from a safe distance call 91.1 or call us anytime at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: Customer Name: Service Address:

Billing Date:
PAST DUE AFTER

NAVARRO CNTY COURT HSE 800 N MAIN ST CORSICAÑA TX 75110-3031 01/25/16

02/09/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/21/2016	50.13 43:20-
CURRENT GAS CHARGE TOTAL Commercial C021	72.69
Customer Charge Rider WNA 68.000 @ 0.00241402 Consump Chrg 68.000 @ 0.0802 Rider GCR 68.000 @ 0.39791	40.02 0.16 5.46 27.05
TAX/FEE CHARGE TOTAL	5.95
Rider FF @ 0.06036 Rider Tax @ 0.02037	4.38 1.57
CURRENT CHARGES	78.64
TOTAL AMOUNT DUE	85.57

VENDOR: 5043 ACCT/P.O. 101-410-430 BY: ____ DATE: ___

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



Emergency Telephone 24/7 1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

010801927678

Commercial C020 Date of Service Meter-Reading Meter Serial # From 8502 8976. 12/19/15 1/20/16 Read Difference 474:00 474.00 Actual Usage in CCF

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02; for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Customer Numbers Customer Name: Service Address:

NAVARRO COUNTY

8404 ESTERS BLVD STE 100

WARC

IRVING TX 75063-2294

Billing Date: PAST DUE AFTER

01/20/16 02/04/16

BILLING INFORMATION:

PREVIOUS BALANCE 202.72 Payment Received 12/22/2015 43.57-

CURRENT GAS CHARGE TOTAL

Commercial C020

Customer Charge 40:02 Rider WNA 474.000 @ 0.00373732 1.77 Consump Chrg 474.000 @ 0.0802 Rider GCR 474.000 @ 0.39791 38.01 188.61

TAX/FEE CHARGE TOTAL

Rider FF @ 0.05153 Rider Tax @ 0.02037

CURRENT CHARGES

-13.83 5.79 287.99

19.58

268.41

TOTAL AMOUNT DUE.

447.14

RECEIVED

FFR 02 2015 NAVARRO COUNTY AUDITOR'S OFFICE VENDOR:

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



Emergency Telephone 24/7 1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

007902063348

Present

8967

90.00

90.00

Meter Reading

USAGE COMPARISON Commercial C021 Date of Service Meter Serial # From To Previous 1/8/16 2/4/16 8877 Read Difference Actual Usage In CCF

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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Customer Number: Customer Name:

Service Address:

NAVARRO CO PREC # 2

907 NW 2ND ST

KERENS TX 75144-2427

Billing Date: **PAST DUE AFTER**

02/04/16 02/19/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/02/2016	108.99 108.99-
CURRENT GAS CHARGE TOTAL Commercial C021	* 80.33
Customer Charge Rider WNA 90.000 @ 0.00406614 Consump Chrg 90.000 @ 0.0802 Rider GCR 90.000 @ 0.36351	40.02 0.37 7.22 32.72
TAX/FEE CHARGE TOTAL	0.47
Rider Tax @ 0.00584	0.47
CURRENT CHARGES	80.80

TOTAL AMOUNT DUE



RECEIVED

FEB 0 8 2016 NAVARRO COUNTY **AUDITOR'S OFFICE**

F BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR *NYOUR NEXT BILL*

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

80.80

02/19/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:



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

BXMAJL.ATMOS.20160205_19569.afp NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

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Amount Enclosed: \$

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



Emergency Telephone 24/7 1-866-322-8667

Customer Service

atmosenergy.com

FEB 10 16

M-F 7am-6pm (CentraNAVARRO COUNTY 1-888-286-6700 AUDITOF OFFICE

008202072023

GE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	То	Previous	Present
	1/9/16	2/5/16	1212	1473
	Read Differe Actual Usage			261.00 261.00

ORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of 340.02. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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Customer Number:

Customer Name: Service Address:

NAVARRO CNTY COURT HSE 800 N MAIN ST STE W CORSICANA TX 75110-3031

Billing Date: PAST DUE AFTER

02/05/16 02/22/16

BILLING INFORMATION:

PREVIOUS BALANCE 171.83 Payment Received 02/02/2016 162.20-**CURRENT GAS CHARGE TOTAL** 156.50

Commercial C021 Customer Charge

40.02 Rider WNA 261.000 @ 0.00262254 0.68 Consump Chrg 261.000 @ 0.0802 20.93 Rider GCR 261.000 @ 0.36351 94.87

TAX/FEE CHARGE TOTAL

Rider FF @ 0.06036 9.45 Rider Tax @ 0.02037 3.38

CURRENT CHARGES

TOTAL AMOUNT DUE 178.96

BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR I YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

12.83

169.33

9.63

178.96

02/22/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

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

8XMAIL.ATMOS.20160206 25571 afp NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 **CORSICANA TX 75110-3015**

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Amount Enclosed: \$

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



Emergency Telephone 24/7 1-866-322-8667

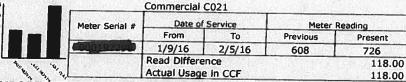
Customer Service M-F 7am-6pm (Central) NAVARRO COUNTY atmosenergy.com

FFB 10 2016

AUDITOR'S OFFICE

010002024436

USAGE COMPARISON



MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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IEWARE OF CARBON MONOXIDE

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Customer Number: Customer Name:

PAST DUE AFTER

Billing Date:

Service Address:

NAVARRO CNTY COURT HSE

312 W 1ST AVE

CORSICANA TX 75110-3002

02/05/16 02/22/16:

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/02/2016	109.67 98.42-
CURRENT GAS CHARGE TOTAL Commercial C021	92.68
Customer Charge Rider WNA 118.000 @ 0.00262254 Consump Chrg 118.000 @ 0.0802 Rider GCR 118.000 @ 0.36351	40.02 0.31 9.46 42.89
TAX/FEE CHARGE TOTAL	7.59
Rider FF @ 0.06036 Rider Tax @ 0.02037	5.59 2.00
CURRENT CHARGES	100.27
TOTAL AMOUNT DUE	111.52

BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR N YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

11.25

02/22/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:



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



BXMAIL.ATMOS.20160206_25567.afp NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015

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Amount Enclosed: \$

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



Emergency Telephone 24/7 1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700

FEB 10 2016

NAVARRO COUNTY AUDITOR'S OFFICE atmosenergy.com

	Commercial	C021		
Meter Serial #	Date of Service		Meter Reading	
	From	То	Previous	Present
COSTO OF	1/9/16	2/5/16	6269	6323
	Read Differe	ence		54.00
	Actual Usage	e in CCF		54.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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3EWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: Customer Name: Service Address:

NAVARRO COUNTY 223 W 1ST AVE

CORSICANA TX 75110-3052

Billing Date: PAST DUE AFTER 02/05/16 02/22/16

BILLING INFORMATION:

PREVIOUS BALANCE	67.41
Payment Received 02/02/2016	67.09-
CURRENT GAS CHARGE TOTAL Commercial C021	64.12
Customer Charge	40.02
Rider WNA 54.000 @ 0.00262254	0.14
Consump Chrg 54.000 @ 0.0802	4.33
Rider GCR 54.000 @ 0.36351	19.63
TAX/FEE CHARGE TOTAL	5.25
Rider FF @ 0.06036	3.87
Rider Tax @ 0.02037	1.38
CURRENT CHARGES	69.37

FBILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR N YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

69.69

0.32

69.69

02/22/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts aiready past due may result in disconnection.

Customer Number:



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



BXMAIL.ATMOS.20160206 25694.afp **NAVARRO COUNTY** 601 N 13TH ST STOP 6 CORSICANA TX 75110-3015

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Amount Enclosed: \$

TOTAL AMOUNT DUE

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 hillioniffian Hillia Hillia Hillian Handler Hillia I



FT 3 1 0 2016

Emergency Telephone 24/7 1-866-322-8667

Customer Service M-F 7am-6pm (Central AUDITOR'S OFFICE 1-888-286-6700 atmosenergy.com

NAVAKKO COUNTY

008102060413

USAGE COMPARISON

Alla Sacratti etdini etg	Commercial	C021	L ISKA GWEEKIN		
Meter Serial #	Date of	Date of Service		Meter Reading	
	From	То	Previous	Present	
	1/9/16	2/5/16	27553	30921	
	Read Differe	ence		3368.00	
	Actual Usag	e in CCF		3368.00	

MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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Customer Number: Customer Name:

Service Address:

PAST DUE AFTER

Billing Date:

NAVARRO COUNTY 312 W 2ND AVE

CORSICANA TX 75110-3004

02/05/16 02/22/16

BILLING INFORMATION:

PREVIOUS BALANCE 1814.80 Payment Received 02/02/2016 1813.05-

CURRENT GAS CHARGE TOTAL 1543.26

Commercial C021

CURRENT CHARGES

TOTAL AMOUNT DUE

Customer Charge 40.02 Rider WNA 3368.000 @ 0.00262254 8.83 Consump Chrg 3368.000 @ 0.0802 270.11 Rider GCR 3368.000 @ 0.36351 1224.30

TAX/FEE CHARGE TOTAL 126.48

Rider FF @ 0.06036 93.15 Rider Tax @ 0.02037 33.33

BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR N YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

1669.74

1671.49

1671.49

02/22/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:



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

BXMAIL.ATMOS.20160206_25617.afp **NAVARRO COUNTY** 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 أماليا المنطالية والمستطان المالات المستلك والمستلك والمستلك والمستلك والمستلك والمستلك والمستلك والمستلك

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this biii. Thank you.

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Emergency Telephone 24/7 1-866-322-8667

Customer Service

1-888-286-6700 atmosenergy.com FFB 10 2016

M-F 7am-6pm (Central)NAVARRO COUNTY AUDITOR'S OFFICE

007502081765

Commercial C021 Date of Service Meter Reading Meter Serial # From Previous Present 1/22/16 2/5/16 7067 7079 Read Difference 12.00 Actual Usage in CCF 12.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Customer Number:

Customer Name: Service Address:

NAVARRO CNTY COURT HSE

800 N MAIN ST STE R CORSICANA TX 75110-3053

02/08/16 02/23/16

Billing Date: **PAST DUE AFTER**

BILLING INFORMATION:

PREVIOUS BALANCE	0.00
CURRENT GAS CHARGE TOTAL Commercial C021	45.43
Customer Charge Rider WNA 12.000 @ 0.0078195 Consump Chrg 12.000 @ 0.0802 Rider GCR 12.000 @ 0.36351	40.02 0.09 0.96 4.36
TAX/FEE CHARGE TOTAL	18.92
Rider FF @ 0.06036 Rider Tax @ 0.02037 State Sales Tax @ 0.06250 County Sales Tax @ 0.00500 City Sales Tax @ 0.01500 OTHER CHARGE TOTAL	6.66 2.38 7.47 0.61 1.80
Turn On Service Fee 1/22/16	65.00
CURRENT CHARGES	129.35

TOTAL AMOUNT DUE

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

129.35

02/23/16

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Customer Number:



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BXMAIL.ATMOS.20160209_19904.afp NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015

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Amount Enclosed: \$

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

energy.

Emergency Telephone 24/7 1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

009302088966

USAGE COI	MPARISON		Commercial	C021		
80		Meter Serial #	Date of Service		Meter Reading	
40			From	То	Previous	Present
20		11.8882773	1/15/16	2/12/16	343	418
O THE WALL SOLVE			Read Differe Actual Usage			75.00
3	E		I riccoul Usage	e iii CCF	AND SAME TO SERVICE	75.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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BILLING INFORMATION:

Customer Name:

Service Address:

PAST DUE AFTER

Billing Date:

PREVIOUS BALANCE Payment Received 02/02/2016	88.90 88.90-
CURRENT GAS CHARGE TOTAL Commercial C021	73.84
Customer Charge Rider WNA 75.000 @ 0.0072581 Consump Chrg 75.000 @ 0.0802 Rider GCR 75.000 @ 0.36351	40.02 0.54 6.02 27.26
TAX/FEE CHARGE TOTAL	3.91
Rider FF @ 0.05300	3.91
CURRENT CHARGES	77.75

TOTAL AMOUNT DUE



RECEIVED

NAVARRO COUNTY PREC 4

BLOOMING GROVE TX 76626-0000

203 S 2ND ST

02/12/16

02/29/16

FEB 1 7 2016

NAVARRO COUNTY AUDITOR'S OFFICE

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

02/29/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

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

NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6

BXMAIL.ATMO5.20160213_49668.afp **CORSICANA TX 75110-3015** Amount Enclosed: \$

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

- Արդանիականիակինի հիրակինի հիրականի հիրակինի հիրակին

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

FIRST-CLASS MAIL
U.S. POSTAGE
Cofsicana TX
PERMIT NO.513

TYPE OF METER READING USED CHARGES SERVICE PRESENT 8000 PREVIOUS 1,700 35.20

RECEIVED

FEB 01-2016

NAVARRO COUNTY AUDITOR'S OFFICE

CORSICANA TX

MONTH ON CLASS

Service From 12/29/2015 TO 1/25/2016 ACCOUNT

1/28/16

25.00 base rate 6.00 per 1000 LATE FRE AFT 15TH 20.00 CUT OFF DATE 25TH/ WEBSITE bbwater.myruralwater.com "CALL OUR OFFICE TO REQUEST A HARD COPY OF THE 2014 CCR REPORT"

NET AMOUNT

B&B WATER



2/15/16TE

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE

Kerens TX PERMIT NO. 33

TYPE OF SERVICE PRESENT Water

3

46500

METER READING

46500

27.00

CHARGES

RECEIVED

USED

FEB 0 1 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Euester B Williams Par

ACCOUNT 1/26/16 METER READ CLASS TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE 26 27.00 27.00

All payments must be received by the 16th of each month to avoid additional fees and terminating service.

Pay your bill online @ www.chatfieldwsc.com

27.00

INDEX DESCRIPTION

PAY GROSS AMOUNT AFTER THIS DATE 2/16/16 GROSS AMOUNT TO BE PAID 27.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE

MAIL THIS STUB WITH YOUR PAYMENT

Kerens TX
PERMIT NO. 33

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	449500	400800	48,700	319.20
Schola	arship			0.80

CUSTOMER
ROUTE ACCOUNT

1

NET AMOUNT TO BE PAID

320.00

PAY GROSS AMOUNT
AFTER THIS DATE
2/16/16

GROSS AMOUNT TO BE PAID
320.00

RECEIVED

FEB 0 1 2016

2810 NE CR 0080

!9

NAVARRO COUNTY AUDITOR'S OFFICE

				ACCOUNT	1/20/10
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	320.00	0.00	320.00
All			1	4 5 12 12 12	

All payments must be received by the 16th of each month to avoid additional fees and terminating service.

Pay your bill online @ www.chatfieldwsc.com

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



CITY OF BLOOMING GROVE

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

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

9783 WAT **SEWE**

SANI

4500 9738 RECEIVED

51.18 24.60 13.81

FEB 0 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

TOTAL DUE BY 16TH LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 25
BLOOMING GROVE, TX

CUSTOMER	SHIP TOPE	PAY TOTAL AMOUNT AFTER THIS DATE		
ROUTE ACCOUNT		AFTER THIS DATE		
1 90000		02/16/2016		
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID		
80	50	99 59		

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

M TENAS DALLAS 750 29 JAN 16

FIRST-CLASS MART
U.S. POSTAGE
PAID
DAWSON, TX. 76639
PERMIT NO. 1-25

TYPE METER READING
SERVICE PRESENT PREVIOUS

Water 367000 367000

00

USED

33.00 3.50

2.00

CHARGES

2

PM 71

2/15/16

NET AMOUNT TO BE PAID 38.50

2/13/16

GROSS AMOUNT TO BE PAID

38.50

科村了上

MAIL THIS STUB WITH YOUR PAYMENT

WATER TOWER FEE
VOL. FIRE
RECEIVED

FEB 0 8 2016

NAVARRU COUNTY AUDITOR'S OFFICE

ACCOUNT

1/28/16

NAVARRO COUNTY. PRE BUTCH WARREN 601 N. 13TH ST. SUITE 6

CORSICANA TX 75110

MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT

1 19 3 38.50 0.00 38.50

The City Office will be a constant.

The City Office will-be-closed-Monday February-15, 2015-for President's Day. This follows Mills of the track is service.

ի ի դոլիը ուսույի իրադրույում ի հետև գենք 50 չ



RETURN SERVICE REQUESTED

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID KERENS, TX 75144

PERMIT NO. 26

2/10/16 THIS DATE

TYPE	METER	HEADING		and the second	
Water Sewage	858200	857500	700 USED	26.00 20.00	
Sanitation	R	RECEIVED			
Streets				2.00	
Clean Kere	ens	FB 082	016	0.50	

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

59.20

107 NW Second

ACCOUNT 1/28/16

1/28/16

1/28/16

GROSS AMOUNT
59.20 BE PAID

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

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



YOUR MONTHLY USAGE

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

D01373770000191 P-02

NAVARRO COUNTY COURTHOUSECEIVED 601 N 13TH ST STE 6

CORSICANA TX 75110-4603

JAN 25 2016

NAVARRO COUNT **Past Due AUDITOR'S OFFIC** Balance! Please remit

payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD: **BILLING DATE:**

300 W 3RD SPKLR 12/04/2015 - 01/04/2016

01/20/2016

DUE DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER **Previous** 10.477

Current 10,492 **Usage** 15,000

CURRENT CHARGES

Sprinkler

\$101.42

140,000 112,000 84,000 56,000 28,000

0 JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN THIS YEAR LAST YEAR SPECIAL MESSAGE

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

**** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$48.88 \$101.42 \$150.30

\$165.33

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

*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

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

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD:

300 W 3RD SPKLR 12/04/2015 - 01/04/2016

BILLING DATE:

01/20/2016

DUE DATE: DISCONNECT DATE: 02/10/2016 03/07/2016

AMOUNT DUE

Total Due If Paid By 02/10/16

AMOUNT ENCLOSED

Total Due If Paid After 02/10/16

REMIT PAYMENT TO:

\$150.30

\$165.33

FOR OFFICE USE ONLY

ACCOUNT NUMBER:









YOUR MONTHLY USAGE

4,000

3,200

2,400

1,600

800

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 COURTHOUS RECEIVED 601 N 13TH ST STE 6 CORSICANA TX 75110-4603

> JAN 25 2016 NAVARRO COUNT AUDITOR'S OFFI

Past Due Balance! Please remit payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

300 W 3RD 12/04/2015 - 01/07/2016

01/20/2016

DUE DATE:

BILLING DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 614 Current 616 **Usage** 2.000

CURRENT CHARGES

Water	\$55.97
Sewer	\$48.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges**

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$13.46 \$115.47 \$128.93

\$141.82

LAST YEAR SPECIAL MESSAGE

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

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

*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.

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD:

300 W 3RD 12/04/2015 - 01/07/2016

BILLING DATE:

01/20/2016

DUE DATE: DISCONNECT DATE: 02/10/2016 03/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$128.93 \$141.82

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

D01373770003008 T-0011 P-0074 NAVARRO COUNTY JUSTICE CTR 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** ՈՐ-ի-ը-ի-րդ հենի-իկ Ոյր Քիլի Որհրի-իլի այի-իներն հենի իր Որդ

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

312 W 2ND 12/04/2015 - 01/04/2016

01/20/2016

DUE DATE:

BILLING DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service

Previous

Current

Usage

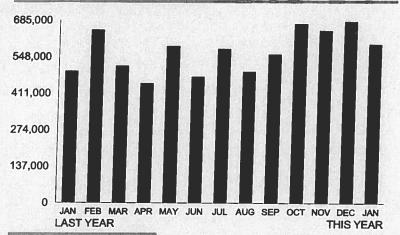
WATER

81.850

82,450

600,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water Sewer Supplementary Fee Street Improvement Fee

RECEIVED

JAN 25 2016

NAVARRO COUNTY AUDITOR'S OFFICE

AMOUNT DUE

Current Charges Total Due

\$4,927.10 \$4,927.10

\$2,475,60

\$2,440.00

\$3.50

\$8.00

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid by the disconnect date. *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

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

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR SERVICE ADDRESS: 312 W 2ND

SERVICE PERIOD: 12/04/2015 - 01/04/2016 **BILLING DATE:** 01/20/2016

DUE DATE: 02/10/2016 DISCONNECT DATE: 03/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$4,927.10

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

D01373770000296 P-04

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

YOUR MONTHLY USAGE

4,000

3,200

2,400

1,600

800

RECEIVED

JAN 25 2016

NAVARRO COUNTY AUDITOR'S OFFICE **Past Due** Balance! Please remit payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

312 W 1ST 12/04/2015 - 01/07/2016

01/20/2016

DUE DATE:

BILLING DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service WATER

Previous

Current 24

<u>Usage</u>

CURRENT CHARGES

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

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$7.92 \$79.99 \$87.91

\$96.70

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

LAST YEAR SPECIAL MESSAGE

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

*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

NAVARRO COUNTY 312 W 1ST 12/04/2015 - 01/07/2016 01/20/2016

DUE DATE: DISCONNECT DATE:

03/07/2016

02/10/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$87.91 \$96.70

AMOUNT ENCLOSED

REMIT PAYMENT TO:







YOUR MONTHLY USAGE

0

0

0

0

0

0

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 visithttps://payments.ci.corsicana.tx.us

D01373770000296 P-03

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

JAN 25 2016

AUDITOR'S OFFICE

Past Due Balance! Please remit payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #: SERVICE ADDRESS: SERVICE PERIOD:

601 N 13TH SPKLR 12/04/2015 - 01/07/2016 01/20/2016

DUE DATE:

BILLING DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service **SPRINKLER** **Previous**

Current

<u>Usage</u>

NAVARRO COUNTY

CURRENT CHARGES

Sprinkler

\$28.49

**** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE AMOUNT DUE

Past Due Balance **Current Charges**

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16 28,49

\$31.63

\$34.79

REMIT PAYMENT TO:

LAST YEAR SPECIAL MESSAGE

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

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

*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.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA. **** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 ****

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

3ILLING DATE:

DUE DATE:

NAVARRO COUNTY 601 N 13TH SPKLR 12/04/2015 - 01/07/2016 01/20/2016

02/10/2016

DISCONNECT DATE:

ACCOUNT NUMBER:

FOR OFFICE USE ONLY

03/07/2016

AMOUNT DUE

Total Due If Paid By 02/10/16

AMOUNT ENCLOSED

Total Due If Paid After 02/10/16

TO AVOID INTERRUPTION OF SERVICE

CORSICANA, TX 75110-4616

CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST







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

D01373770000296 P-01

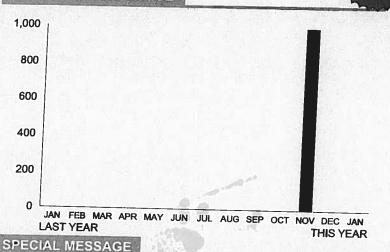
NAVARRO COUNTY 601 N 13TH ST STE 6 **CORSICANA TX 75110-4672** RECEIVED

JAN 25 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

223 W 1ST 12/04/2015 - 01/07/2016

01/20/2016

DUE DATE:

BILLING DATE:

02/10/2016 03/07/2016

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

Service Previous WATER

Current

<u>Usage</u>

CURRENT CHARGES

Water	\$17.00
Sewer	
	\$18.00
Supplementary Fee	The second secon
orbbicilicital A L.C.C.	\$3.50
Street Improvement Fee	
- a det imbroschietif i CC	\$8.00

**** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$4.24 46.50

\$50.74 \$55.81

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

allowance upon request and verification of age.

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

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA. **** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 ****

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

NAVARRO COUNTY 223 W 1ST 12/04/2015 - 01/07/2016

01/20/2016

)UE DATE: ISCONNECT DATE:

3ILLING DATE:

02/10/2016 03/07/2016

AMOUNT ENCLOSED

AMOUNT DUE

\$50.74 \$55.81

Total Due If Paid By 02/10/16

Total Due If Paid After 02/10/16

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

CCOUNT NUMBER:







Phone: (903) 874-8717

YOUR MONTHLY USAGE

0

0

0

0

0

0

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

RECEIVED

JAN 2 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

D01373770003009 T-0011 P-0075 NAVARRO COUNTY/TEX PARKS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** ոլելորդուների կարդիրիկիրի հայարարի հայարանի հայարանի հայարաներ

> **Past Due** Balance! Please remit payment.

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #: SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

221 W 1ST 12/03/2015 - 01/07/2016

01/20/2016

DUE DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service **Previous** WATER

Current

Usage 0

CURRENT CHARGES

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

**** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 ** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$8.90 46.50

LAST YEAR SPECIAL MESSAGE

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

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

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

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

NAVARRO COUNTY/TEX PARKS 221 W 1ST

12/03/2015 - 01/07/2016 **BILLING DATE:**

01/20/2016

DUE DATE:

02/10/2016

DISCONNECT DATE:

03/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



**** PLEASE PAY PAST DUE BALANCE BY 02/05/2016 ***** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$55.40 \$60.94

AMOUNT ENCLOSED

REMIT PAYMENT TO:





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



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: <u>customerservice@ci.corsicana.tv.us</u>
To pay online, please visit: https://payments.ci.corsicana.tx.us

D01373770000296 P-02

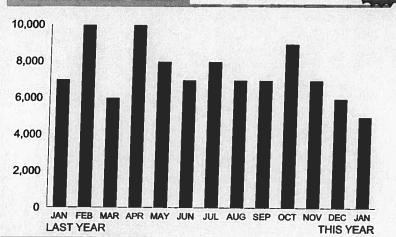
NAVARRO COUNTY 601 N 13TH ST STE 6 CORSICANA TX 75110-4672

RECEIVED

JAN 2 5 2016 NAVARRO COUNT **AUDITOR'S OFFICE**

Past Due Balance! Please remit payment

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

601 N 13TH 12/04/2015 - 01/05/2016

01/20/2016

DUE DATE:

BILLING DATE:

DISCONNECT DATE:

02/10/2016 03/07/2016

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 2,438 Current 2,443

Usage 5,000

CURRENT CHARGES

Water	\$97.92
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

PLEASE PAY PAST DUE BALANCE BY 02/05/2016 TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges**

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$19.39 169.42 \$188.81

\$207.69

SPECIAL MESSAGE

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

*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age Available to 3/4 inch residential meters Inside City Limits.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD: **BILLING DATE:**

NAVARRO COUNTY 601 N 13TH 12/04/2015 - 01/05/2016 01/20/2016

DUE DATE: DISCONNECT DATE: 02/10/2016 03/07/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



PLEASE PAY PAST DUE BALANCE BY 02/05/2016 **** TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Total Due If Paid By 02/10/16 Total Due If Paid After 02/10/16

\$188.81 \$207.69

AMOUNT ENCLOSED

REMIT PAYMENT TO:







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

CNE CUSTOMER ID

STATEMENT NO. 0030192418

PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE 01/19/2016

DUE DATE 02/19/2016

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 customercare@constellation.com.

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

\$52.60 \$-26.58 \$0.00
\$52.60
050.00
12/13/2015

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

RECEIVED

JAN 29 2016

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. 14217 Collections Center Dr. Chicago IL, 60693-0142

	70	47.737.64	F	ebrua W	iry		C (2) (2)
	S	M	T	W	T	F	S
		1	2	3	4	5	6
_/	7	8	9	10	11	12	13
Payment Due	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29			No. of Co.	7 200	200

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



PO Box 4911 Houston, TX 77210-4911 CNE CUSTOMER ID STATEMENT NO. DUE DATE 0030192418 02/19/2016
CNE ACCOUNT ID STATEMENT DATE 01/19/2016 \$42.86

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:

1000706 01 MB 0.436 **AUTO T5 0 6020 75110-301501 -C03-P00706-I1



KATHY HOLLOMAN NVARRO COUNTY - 10443720000006236 601 N 13TH ST STE 6 CORSICANA TX 75110-3015





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

CHE ACCOUNT ID

STATEMENT NO. 0030378112 PAGE 1 of 5

STATEMENT DATE 01/28/2016 DUE DATE 02/28/2016

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,

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

customercare@constellation.com.

or email ús at

RECEIVED

FEB 0 5 2016

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/25/2015
PREVIOUS BALANCE	\$54.28
PAYMENTS SINCE LAST INVOICE	\$-54.28
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$43.31

TOTAL AMOUNT DUE

\$43.31

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

RECEIVED

FEB 05 2016

NAVARRO COUNTY AUDITOR'S OFFICE

VENDOR: 666 BY: ____ DATE: ____

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #11 1000012, ABA-WIRE #028009593 ACCT #4428223690 BANK: Benk of America

REMITTANCE ADDRESS: Constellation NewEnergy, Iric. 14217 Collections Center Dr. Chicago IL, 60893-0142

	s	M	F	ebrus W	iry T	F	s
	BIN SA	1	2	3	4	5	6
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Payment Due	14	15	16	17	18	19	20
	21	22	23	24	. 25	26	27
	28.5	29		Co Sames	100	937	



Navarro County 601 N 13TH ST STE 6 CHE CUSTOMER ID

STATEMENT NO. 0030378146

PAGE 1 of 5

CHE ACCOUNT ID

STATEMENT DATE 01/28/2018

DUE DATE 02/28/2016

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 customercare@constellation.com.

When contacting Constellation, please reference the COLINT ID found at the top of this page.

RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION; Constellation NewEnergy, inc. ABA-ACH #111000012, ABA-WIRE ACCT #4426223690 BANK: Bank of America

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chloage IL, 60893-0142

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/25/2015
PREVIOUS BALANCE	\$33.84
PAYMENTS SINCE LAST INVOICE	\$-33.84
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$,0.00
CURRENT CHARGES	\$3,3.74
	Market Market Control

TOTAL AMOUNT DUE

\$33.74

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

RECEIVED

FEB 05 2016 **NAVARRO COUNTY** AUDITOR'S OFFICE

VENDOR: _ ACCT/P.O. 101-410-430 BY: ____

	s.	S. M. T. WTF. S							
	1014	1	2	3	4	5	6		
	7	8	9	10		12	13		
Payment Due	14	-15	16	17	18	19	20		
	21	22	23	24	25	26	27		
	28	29		m ton	CO THE	E W. 1			



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

CNE CUSTOMER ID

STATEMENT NO. 0030418207

PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE 01/30/2016

DUE DATE 03/01/2016

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 customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$37.09
CURRENT CHARGES	\$37.09
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-36.31
PREVIOUS BALANCE	\$36.31
PREVIOUS STATEMENT DATE	01/06/2016
ACCOUNT BALANCE	

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

RECEIVED

FFB 0 8 2016 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. 14217 Collections Center Dr. Chicago IL, 60693-0142

	March						
	S	M	Т	W	Т	F	S
		211.03	10 m	2	3	4	5
	6	7	8	9	10	11	12
ayment Due	13	14	15	16	17	18	19
/	20	21	22	23	24	25	26
	27	28	29	30	31		1000

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



An Exelon Company

PO Box 4911 Houston, TX 77210-4911

CNE CUSTOMER ID STATEMENT NO. DUE DATE 0030418207 03/01/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 01/30/2016 \$37.09

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:

1001868 01 MB 0.436 **AUTO T0 0 6033 75110-301501 -C03-P01868-I1 լուսալով ին Արալուն ին ին այդ անական ին ին ին այդ անձեն ին այդ անում ին ին ին այդ անձեն ին այդ անձեն ին այդ ան



KATHY HOLLOMAN **NAVARRO COUNTY - 1** 601 N. 13TH ST. SUITE 6 **CORSICANA TX 75110-3015**



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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 Thru 10th 9a.m. to 5 p.m. 11th Thru 25th-Call (903) 872-1899 if no answer, call (903) 874-4331

FIRST-CLASS MAIL 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	PE METER READING				
SERVICE PRESENT	PREVIOUS	USED	CHARGES		
Water	1297000	1297000	0	26.87	
Late Ch	arge 👝	ECEIV		5.00	
Tax	I.	ECEIVI	EU	0.13	

FEB 03 2016

NAVARRO COUNTY AUDITOR'S OFFICE

MAIL THIS STUB WIT	TH YOUR PAYMENT			
32.00	37.00			
MINE PAROUNTHORSE PARO	GROSS AMOUNT TO BE PAID			
	2/10/16			
CUSTOMER 3271 ROUTE · ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE			

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 1/27/2010 NAVARRO CO COURT

METE	RREAD	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	16	5	32.00	5.00	37.00
Office	Banes.		. 197		PURCHASH CONTRACTOR

Office hours office phone# (903)872-1899
18th -- 25th Monday -Friday 3:00 till 5:00
26th -- 10th Monday -Friday 9:00 till 5:00

11th -- 17th office is closed

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

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

WINLD DI INDOE WE SENVE

Office Hours: 8:00 am to 5:00 pm Monday - Friday

Your Touchstone Energy Partner

Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

1346 1 AV 0.388 NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1346 C-4 P-4

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KWH USAGE HISTORY

Current Month's Average KWH Per Day

RECEIVED

FEB 0 2 2016

Average Cost Per Day

0.30

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 02/15/2016

Amount Due: 141.34

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE 1-855-385-9975 OR ON OUR WEBSITE www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0101933

PAGE 1 of 1

		Y State A	1 aleman	1011- 1010					PAGE
Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	Idress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		9.72	9.72 9.72
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	1	302 12/19/15		1288 .000 AL CURRENT C AL AMOUNT DU		15.00	123.08 123.08
SE CR 2160 'SECURITY LIGHT Vendor:	5SMCO	0	0	0	TOTA	0 .000 PRITY LIGHT L CURRENT C L AMOUNT DU		8.54	8.54 8.54
P.O./Acct By:	i Date:				**	*TOTAL AM	OUNT DUE**	*	141.34

leturn This Portion With Your Payment

CCOUNT#: 13258900

IVOICE GROUP: 192

CYCLE: 01

AVARRO COUNTY
TTN:DAVID WARREN
11 N. 13TH ST SUITE 6
ORSICANA TX 75110-4672

Billing Date	01/29/2016		
Due Date	02/15/2016	Net Due	141.34
Gross Due After	02/15/2016	Gross Due	148.41

E SURE TO:
AKE YOUR CHECK PAYABLE TO NCEC.
RITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



UVVINED DI INUOE WE SERVE



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

Your Touchstone Energy®Partner

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

1345 1 AV 0.388 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

4 1345 C-4 P-4

լելիովոյիվանվականին անդրակին հունիանին ինկանին,

KWH USAGE HISTORY					
Current Month's Average KWH Per Day	RECEIVED				
0	FEB 02 2016				
Average Cost Per Day	NAVARRO COUNTY AUDITOR'S OFFICE				

Due Date For Current Charges: 02/15/2016 27.98 **Amount Due:**

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE 1-855-385-9975 OR ON OUR WEBSITE www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0101933

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO ,	0	0	тот	0 .000 URITY LIGHT AL CURRENT (AL AMOUNT D		9.72	9.72 9.72
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TOT	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		18.26	18.26 18.26
Vendor: P.O./Acct: By:	Date:							
				*	**TOTAL AM	OUNT DUE	**	27.98

Return This Portion With Your Payment

ACCOUNT#: 402000 NVOICE GROUP:

CYCLE: Q1

IAVARRO COUNTY 'RECINCT #2 00 W 3RD AVE ORSICANA TX 75110-4672

Billing Date	01/29/2016		
Due Date	02/15/2016	Net Due	27.98
Gross Due After	02/15/2016	Gross Due	29.38

E SURE TO: IAKE YOUR CHECK PAYABLE TO NCEC. /RITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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



ACCOUNT NUMBER	DATE BILL MAILED	
	2/2/2016	
PRESENT READING	SERVICE FROM	
570420	1/4/2016	
PREVIOUS READING	SERVICE TO	
570490	2/1/2016	
UNITS USED	DAYS USED	
-70	28	
DESCRIPTION		
	EIVED \$0.00	
Prev. Bala REC l Water FEB (EIVED \$0.00 \$35.83 0 4 2016	
Prev. Balance Water FEB (EIVED \$0.00 \$35.83	
Prev. Bala REC Water FEB (EIVED \$0.00 \$35.83 0 4 2015 80 COUNTY RS OFFICE	
Prev. Balance KECI Water FEB (NAVARRAUDITO)	EIVED \$0.00 \$35.83 0 4 2016 80 COUNTY RS OFFICE	

C/REPURITE AUDITOR FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE P.O. BOX 730 CORSICANA, TX 75151 (903) 874-8244 • (800) 694-8244

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
	2/17/2016	\$35.83	\$ 35.83

RETURN SERVICE REQUESTED

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

հյյլմիի իրևիսիլոյինիակյինինայիյին իրկ АUTO 1751106

"OWNED BY THOSE WE SERVE

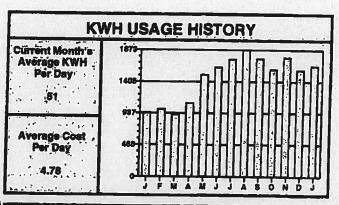
Navarro County Electric Cooperative, Inc. 3800-W. Hwy 22 PO Box 616 Corsicana TX 75151-0616 Your Touchstone Energy Partner

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

1411 1 AV 0.388 MAVARRO CO SHERIFF'S DEPT 601 E 13TE ST STE 6 CORSICAMA TX 75110-3015

C-4 P-4 RECEIVED

FEB 02 2016



Due Date For Current Charges: Amount Due:

"SEE'LAST " PAGE

The property of the property o

INVOICE GROUP:

PCRF FACTOR = -.0101933

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of 2

Account# Rate	Meter	Previous ** Reading	Present Reading	WHAT WEED TO	Energy *** Charge	"Customer" Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
58MCO WY 9022 W HEGULAR BILL	74684	273 12/19/15	1908 01/20/16 ROU TOT/	ANCE FORWAR 1835 .000 NDUP AMOUNT AL CURRENT CI AL AMOUNT DU	D DUE IMMED 137.20 HARGES		7.75 153.00 - 160.75
59MCO 19887 EGULAR BILL	53521 1	11566 12/19/15	11813 01/20/16 ROUI TOTA	ANCE FORWAR 247 .000 NDUP AMOUNT AL CURRENT CH AL AMOUNT DUI	20.72 IARGES	15.00 0.28	38.00 38.35
VENDO ACCT/F BY:	P.O. 101-512- DATE: _	435					
JBJECT TO DISCONNECTION			ATEL V	** SEE LAST			

Return This Portion With Your Payment

ACCOUNT#: 1 INVOICE GROUP:

CYCLE: 01

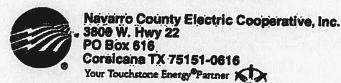
NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST SUITE 6 **CORSICANA TX 75110-4672**

Billing Date	01/29/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Dué	*** PAGE

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 મેની તે નિવસ્તિ મુસ્તિ વસ્તુ સ્થિત મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્યત્વે મુખ્ય



"OWNED BY THOSE WE SERVE"



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

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

Due Date For Current Charges: 02/15/2016 Amount Due: 235.61

INVOICE GROUP:

PCRF FACTOR = -.0101933

DAGE 2 of 2

PROPERTY AND PERSONS ASSESSED.							PAGE 2 01
-Account # Rate	Motor	Previous Reading	Present Reading	KWH Used	Energy Charge	Charge	
Service Address	Múlt	Service From:	Service To:	Demand Used	Demand Charge	Täx Charge	Total
The state of the s					. Other go	Orien Sa	THE SOURCE STREET, NO.

'REGULAR BILL

58MCO

24218

1

14490 12/19/15

14707 01/20/16

217 .000

ROUNDUP AMOUNT

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES

BALANCE FORWARD DUE IMMEDIATELY 18.21

15.00 1.00

0.79

35.00 36,51

Hall-Mark will credit Late few (SP)

TOTAL AMOUNT DUE

235.61



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

RECEIVED

JAN 19 2016 NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jan 14, 2016		Feb 18, 2016

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.

Har Carrier Spine

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

Current Balances	Cur	reni	B	dan	CAS
------------------	-----	------	---	-----	-----

SERVICE ADDRESS 104 2ND ST BARN	AMOUNT \$20.00
104 2ND ST GRDL 175W	\$29.98 \$11.04
Amount Due	\$41.02
Thank you for choosing Gexa Energy.	
dor:	
/Acct:	
Date:	

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.

Ву

riease allow 5 to / days for processing.	Detach and return this portion with	VOUE DAVMEN
	The state of the s) b-jo.

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866961-9399 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:	Jan 14, 2016
Invoice Number:	
Payment Due:	Feb 18, 2016
Amount Due:	\$41.02

Amount Enclosed (Check payable to Gexa Energy):

\$]	
S. C. Village	الللا	 	

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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

0204440624

3

00004102



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

Billing Date	Invoice Number	Payment Due
Jan 14, 2016		Feb 15, 2016

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

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

Current Balances

AUDITOR'S OFFICE	Amount Due		\$168.96
NAVARRO COUNTY		. William B	
JAN 19 2016	17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2		\$138.70 \$20.77 \$9.49
RECEIVED	SERVICE ADDRESS 17500 FM 709 N	э С	AMOUNT

Thank you for choosing Gexa Energy.

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.

FRA 14			
Please allow 5 to	7 days for processing	Datach and course this	portion with your paymen
	. and o in proceeding.	Detecti and return this	i DURDON WITH VALIF DAVMAN

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866961-9399 or visil 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:	Jan 14, 2016
invoice Number:	
Payment Due:	Feb 15, 2016
Amount Due:	\$168.96

Amount Enclosed	(Check	payable to	Gexa	Energy):
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

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

Billing Date	Invoice Rumber	Payment Due
Jan 16, 2016	فسنسنف	Feb 18, 2016

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

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		-	 -
	EC	9 (5)	
-			 -

JAN 22 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS	AMOUNT
205 SE-3RD ST	
907 NW 2ND ST BLDG	\$19.13 \$80.45
Amount Due	\$99.58
Thank you for cl	hoosing Gexa Energy.

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

Hilling Deta	integrate Number	Proyect Que
Jan 27, 2016		Feb 29, 2018

For Customer Service call (713) 961-9399 in Houston or (866) 961-6399 outside Houston only. Customer Service hours are:7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/Bitlingfinfo for e 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 787.11-3326, (512) 938-7120 or bol-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the

Current Balances

Thank you for choosing Gexa I	Energy	
Amount Due		\$6,026.97
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		\$32.75 \$14.04 \$18.14 \$10.76 \$10.76 \$5,929.72 \$10.76
SERVICE ADDRESS		AMOUNT

RECEIVED

FEB 0.1 2016 NAVARRO COUNTY AUDITOR'S OFFICE



Gexa ENERGY

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

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Par promise in the second state of the second		
Billing Date	trivotos Mumber	Payment Due
Jan 16, 2016	The state of the s	Feb 19, 2016
The second secon		

For Customer Service call (7:13) 981-9399 in Houston or (886) 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/Billinginto for a glossery 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 fall 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.787.11-3326, (512) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the

Current Balances

SERVICE ADDRESS

2810 NE COUNTY ROAD 0080 FIRE RANGE
312.W 2ND AVE GUN RANGE

S9.50
\$33.46

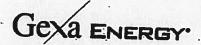
Amount Due

Thank you for choosing Gexa Energy.

RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE



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

Siling Date	THE THE RESIDENCE AND ADDRESS OF THE PERSON
Jan 22, 2016	Payment Due
For Customer Services II Services	Feb 24, 2016

For Customer Service call (713) 981-9399 in Houston or (886) 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/Billinginto for a glossary of billing terms to better underetand your statement.

If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges, if we fall 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 78711-3325, (512) 936-7120 or toll-free in Texas at (688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the

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JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

221 W 1ST AVE
601 N 13TH ST
209 W 1ST AVE
312 W 1ST AVE
600 N MAIN ST
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 HSE

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JAN 25 2016

NAVARRO COUNTY AUDITOR'S OFFICE \$91.52^ \$656.26 \$332.89 \$9.50 \$1,654.88 \$527.72 \$2,017.89-\$13.33 \$119.75 \$378.10

AMOUNT

Amount Due

\$5,801.84

Thank you for choosing Gexa Energy.

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

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Section Control of the Control of th	Involve Number	eyment Doe
Feb 11, 2016		Aar 16, 2016
Eas Custom C		

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.GeraEnergy.com/Billingtrifo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gera 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 toil-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (7TY) may contact the

Current Batances

17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	01/11/16-02/10/16	AMOUNT \$20.83 \$9.51√
Amount Due		\$30.34
	k you for choosing Gexa Energy.	
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VENDOR: 405

ACCT/P.O. 213613430

BY: DATE:

RECEIVED

FEB 1 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE



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

Billing Date	Impolice Number	Payment Dise
Feb 12, 2016		Mar 17, 2016

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/BittingInfo 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 reache the problem to your statisticion, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 838-7120 or toll-free in Texas at (688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

	. Current Balances		
RECEIVED	SERVICE ADDRESS 104 2ND ST BARN 67/12/16 - 42/11/14 104 2ND ST GRDL 175W 01/12/16 - 02/11/16	AMOUNT \$28.66 \$11.07	
PEB 1 8 2016 NAVARRO COUNTY AUDITOR'S OFFICE	Amount Due Thank you for choosing Gexa Energy.	\$39.73	
	VENDOR: <u>(105</u> ACCT/P.O. <u>214614430</u> BY: DATE:		