

**RECEIVED**

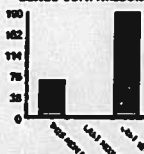
JAN 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

010401971952

Emergency Telephone
24/7
1-866-322-8667Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.comCustomer Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST
CORSIKANA TX 75110-3031
Billing Date: 01/25/16
PAST DUE AFTER 02/09/16

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	12/23/15	1/22/16	693	761
Read Difference:				68.00
Actual Usage in CCF				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 wait! Leave the area, and from a safe distance call 911 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.

BILLING INFORMATION:

PREVIOUS BALANCE 50.13
Payment Received 01/21/2016 43.20-CURRENT GAS CHARGE TOTAL 72.69
Commercial C021Customer Charge 40.02
Rider WNA 68.000 @ 0.00241402 0.16
Consump Chrg 68.000 @ 0.0802 5.46
Rider GCR 68.000 @ 0.39791 27.05

TAX/FEE CHARGE TOTAL 5.95

Rider FF @ 0.06036 4.38
Rider Tax @ 0.02037 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



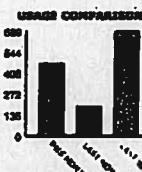
Emergency Telephone
24/7
1-866-322-8667

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

010801927678

Customer Number:
Customer Name:
Service Address:

JAN
NAVARRO COUNTY
8404 ESTERS BLVD STE 100
IRVING TX 75063-2294
Billing Date: 01/20/16
PAST DUE AFTER 02/04/16



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	12/19/15	1/20/16	8502	8976...
	Read Difference			474.00
	Actual Usage in CCF			474.00

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 wait! Leave the area, and from a safe distance call 911 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.

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NAVARRO COUNTY
AUDITOR'S OFFICE

VENDOR: 6093
ACCT/P.O. 317616418
BY: _____ DATE: _____

BILLING INFORMATION:

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

CURRENT GAS CHARGE TOTAL 268.41
Commercial C020

Customer Charge 40.02
Rider WNA 474.000 @ 0.00373732 1.77
Consump Chrg 474.000 @ 0.0802 38.01
Rider GCR 474.000 @ 0.39791 188.61

TAX/FEE CHARGE TOTAL 19.58

Rider FF @ 0.05153 13.83
Rider Tax @ 0.02037 5.75

CURRENT CHARGES 287.99

TOTAL AMOUNT DUE. 287.99

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

atmosenergy.com

2014
ops
Facility
B



178.96

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000000000000000000000000800030331180340000069692

000000000000000000000000800030438653240001671492

00000000000000000000000800040151627970000129350

000000000000000000000000800030363500090000077754

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	78000	76300	1,700	35.20

B&B WATER

CUSTOMER		DUE DATE
ROUTE	4	2/15/16
NET AMOUNT TO BE PAID		
35.20		

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NAVARRO COUNTY
AUDITOR'S OFFICE

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 12/29/2015 TO 1/25/2016 ACCOUNT 1/28/16

METER READ		CLASS	NET AMOUNT
MONTH	DAY		
01	01	1	35.20

25.00 base rate 6.00 per 1000 LATE FEE 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"

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

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID
Kerens TX
PERMIT NO. 33

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

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FEB 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Par

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	2/16/16
6		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

3

METER READ		CLASS
MONTH	DAY	
1	26	1

ACCOUNT 1/26/16		
TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
27.00	0.00	27.00

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

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

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL

U.S. POSTAGE

PAID

Kerens TX

PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	449500	400800	48,700	319.20
Scholarship				0.80

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NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 1/26/16

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
1	20		1	320.00	0.00	320.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		2/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
320.00		320.00

MAIL THIS STUB WITH YOUR PAYMENT

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

**CITY OF BLOOMING GROVE**

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

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

ACCOUNT NUMBER			SERVICE I.D.	
0002				
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		
WAT	9783	9738	4500	51.18
SEWE				24.60
SANI				13.81

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**NAVARRO COUNTY
AUDITOR'S OFFICE**

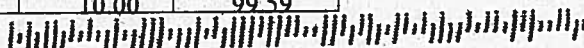
METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
1	31	89.59	10.00	99.59

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		02/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
89.59		99.59

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

NAVARRO COUNTY BARN #4
601 N. 13TH ST., SUITE 6
CORNICANA, TX 75110-



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

14 TEXAS
DALLAS 750
29 APR '68
PM 71

FIRST-CLASS MAIL PERMIT NO. 1
U.S. POSTAGE PAID
DAWSON, TX 76608
PERMIT NO. 1
DALLAS TX
JAN 17
PM 7 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	367000	367000	0	33.00
WATER TOWER FEE				3.50
VOL. FIRE				2.00

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FEB 08 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	DATE	
2	[REDACTED]	2/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
38.50		38.50	

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT [REDACTED] 1/28/16

METER READ		CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY		UPON RECEIPT	AFTER DUE DATE	AMOUNT
1	19	3	38.50	0.00	38.50

The City Office will be closed Monday February 15, 2015 for

The City Office will be closed Monday February 15, 2015 for President's Day. This holiday will not affect trash service.

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





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	858200	857500	700	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

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FEB 08 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

07 NW Second

CUSTOMER		PAY GROSS AMOUNT
4 ROUTE	[REDACTED]	2/10/16 THIS DATE
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT [REDACTED] 1/28/16

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	3	59.20	0.00	59.20

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



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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 12/04/2015 - 01/04/2016
BILLING DATE: 01/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,477	10,492	15,000

D01373770000191 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

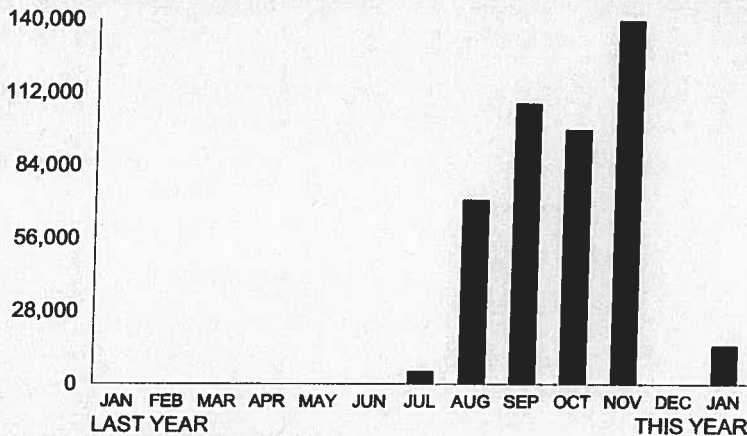
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JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler \$101.42

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

AMOUNT DUE

Past Due Balance	\$48.88
Current Charges	\$101.42
Total Due If Paid By 02/10/16	\$150.30
Total Due If Paid After 02/10/16	\$165.33

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 COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
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: [REDACTED]

AMOUNT DUE

Total Due If Paid By 02/10/16	\$150.30
Total Due If Paid After 02/10/16	\$165.33

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016910010000101420000150300000165330



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

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

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

D01373770000191 P-01
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

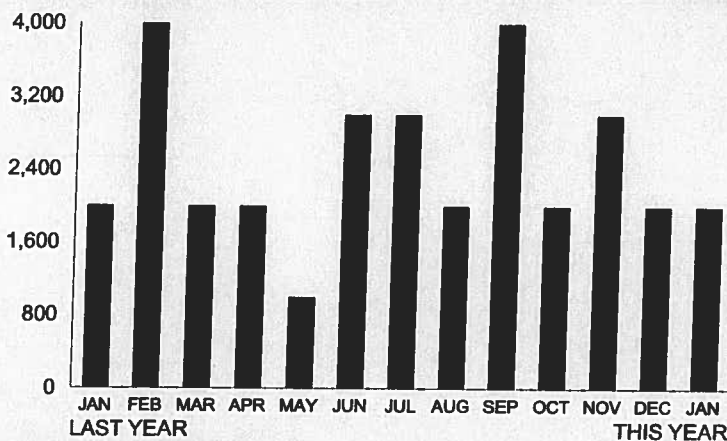
RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Past Due
Balance!
Please remit
payment.

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: 006 0001690-001
PIN #: 00279601
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 12/04/2015 - 01/07/2016
BILLING DATE: 01/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	614	616	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	\$13.46
Current Charges	\$115.47
Total Due If Paid By 02/10/16	\$128.93
Total Due If Paid After 02/10/16	\$141.82

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 12/04/2015 - 01/07/2016
BILLING DATE: 01/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: 006 0001690-001

AMOUNT DUE

Total Due If Paid By 02/10/16	\$128.93
Total Due If Paid After 02/10/16	\$141.82

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016900010000115470000128930000141822



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

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

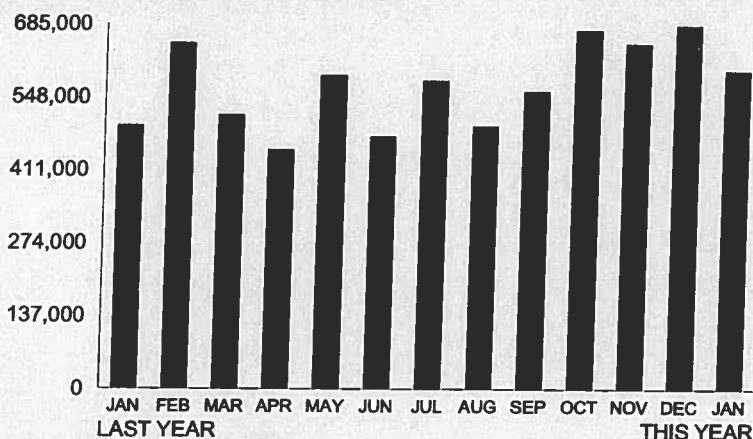
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01373770003008 T-0011 P-0074

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



YOUR MONTHLY USAGE



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: 01400000710010004927100000000002

ACCOUNT INFORMATION

ACCOUNT NUMBER: 01400000710010004927100000000002
PIN #: 0000000000000000
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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	81,850	82,450	600,000

CURRENT CHARGES

Water	\$2,475.60
Sewer	\$2,440.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

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JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT DUE

Current Charges	\$4,927.10
Total Due	\$4,927.10

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: 01400000710010004927100000000002

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



01400000710010004927100000000002



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

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

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

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

D01373770000296 P-04

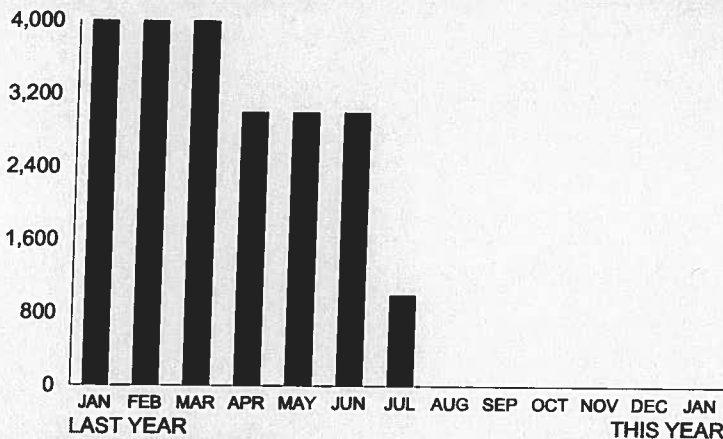
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NAVARRO COUNTY
AUDITOR'S OFFICE

Past Due
Balance!
Please remit
payment.

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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*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
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 12/04/2015 - 01/07/2016
BILLING DATE: 01/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 12/04/2015 - 01/07/2016
BILLING DATE: 01/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	24	24	0

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	\$7.92
Current Charges	\$79.99
Total Due If Paid By 02/10/16	\$87.91
Total Due If Paid After 02/10/16	\$96.70

AMOUNT DUE

Total Due If Paid By 02/10/16	\$87.91
Total Due If Paid After 02/10/16	\$96.70

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001900020000079990000087910000096704



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-03

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

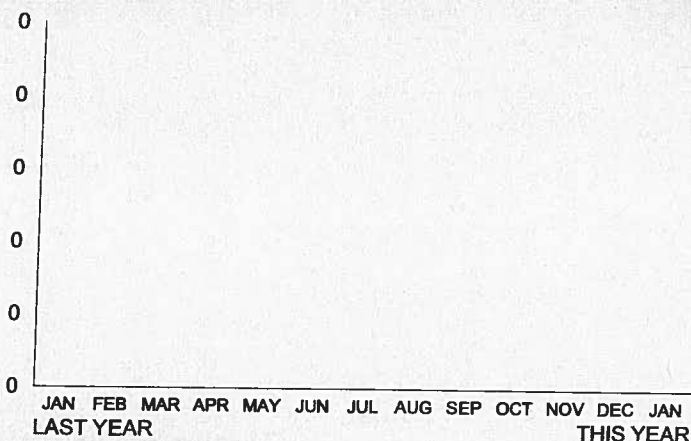
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JAN 25 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

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

YOUR MONTHLY USAGE



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.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	601 N 13TH SPKLR
SERVICE PERIOD:	12/04/2015 - 01/07/2016
BILLING DATE:	01/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT NUMBER: 014 000123002
PIN #: 0000000000
SERVICE ADDRESS: 601 N 13TH SPKLR
SERVICE PERIOD: 12/04/2015 - 01/07/2016
BILLING DATE: 01/20/2016

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

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
SPRINKLER	8	8	0

CURRENT CHARGES

Sprinkler	\$28.49
-----------	---------

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

AMOUNT DUE

Past Due Balance	\$3.14
Current Charges	\$28.49
Total Due If Paid By 02/10/16	\$31.63
Total Due If Paid After 02/10/16	\$34.79

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

AMOUNT DUE

Total Due If Paid By 02/10/16	\$31.63
Total Due If Paid After 02/10/16	\$34.79

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001220020000028490000031630000034792



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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:
PIN #:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:

223 W 1ST
12/04/2015 - 01/07/2016
01/20/2016

DUE DATE:

02/10/2016

DISCONNECT DATE:

03/07/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

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

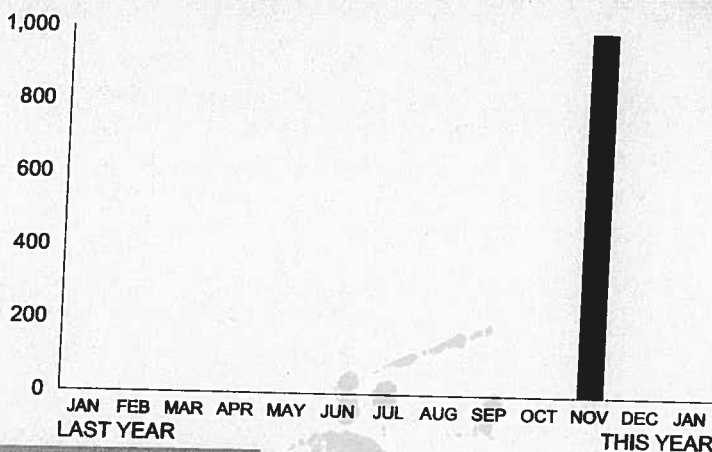
RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

YOUR MONTHLY USAGE



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	\$4.24
Current Charges	\$46.50
Total Due If Paid By 02/10/16	\$50.74
Total Due If Paid After 02/10/16	\$55.81

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
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 12/04/2015 - 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	\$50.74
Total Due If Paid After 02/10/16	\$55.81

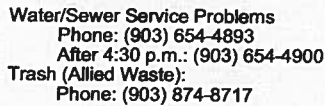
AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

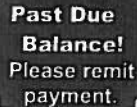


01400000100050000046500000050740000055810



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



RECEIVED

JAN 26 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 12/03/2015 - 01/07/2016
BILLING DATE: 01/20/2016

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	0	0	0

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

Past Due Balance	\$8.90
Current Charges	\$46.50
Total Due If Paid By 02/10/16	\$55.40
Total Due If Paid After 02/10/16	\$60.94

*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

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

ACCOUNT NUMBER:



Total Due If Paid By 02/10/16	\$55.40
Total Due If Paid After 02/10/16	\$60.94

REMIT PAYMENT TO:

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



01400000200080000046500000055400000060945



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

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

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

D01373770000296 P-02

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

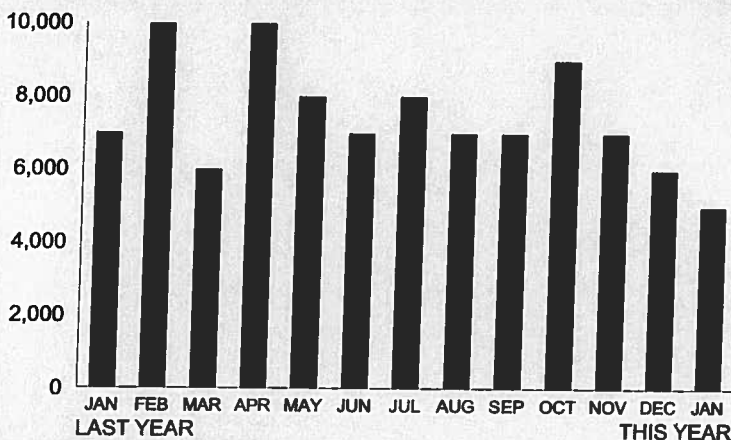
RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Past Due
Balance!
Please remit
payment.

YOUR MONTHLY USAGE



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.

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 12/04/2015 - 01/05/2016
BILLING DATE: 01/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,438	2,443	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	\$19.39
Current Charges	\$169.42
Total Due If Paid By 02/10/16	\$188.81
Total Due If Paid After 02/10/16	\$207.69

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 12/04/2015 - 01/05/2016
BILLING DATE: 01/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

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

AMOUNT DUE

Total Due If Paid By 02/10/16	\$188.81
Total Due If Paid After 02/10/16	\$207.69

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001200030000169420000188810000207694



Constellation.

An Exelon Company

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
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	12/13/2015
PREVIOUS BALANCE	\$52.60
PAYMENTS SINCE LAST INVOICE	\$-26.58
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$16.84
TOTAL AMOUNT DUE	\$42.86

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

Payment Due

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	29					

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
	0030192418	02/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	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:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

1000706 01 MB 0.436 **AUTO TS 0 6020 75110-301501 -C03-P00706-11



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



000000000000000000000000NAVARRO COUNTY000000000001-1W8GQ2X003019241800000042866



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

[Redacted]

STATEMENT NO.

0030378112

PAGE

1 of 5

CNE ACCOUNT ID

[Signature]

STATEMENT DATE

01/28/2016

DUE DATE

02/28/2016

For questions or comments,
please contact Customer Care
at (888)635-0627
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.

RECEIVED

FEB 05 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

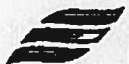
VENDOR: 6615
ACCT/P.O. 101-410-430
BY: _____ DATE: _____

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

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	29					

Payment Due



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

~~XXXXXXXXXX~~

STATEMENT NO.

0030378148

PAGE

1 of 5

CNE ACCOUNT ID

~~XXXXXXXXXX~~

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,
or email us at
customercare@constellation.com.

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

RECEIVED

FEB 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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	\$33.74
TOTAL AMOUNT DUE	\$33.74

URGENT MESSAGE: Please include the ZIP+4 (80693-0142) on your remittance to ensure prompt payment processing.

RECEIVED

FEB 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

VENDOR: 16615
ACCT/P.O. 101-410-430
BY: _____ DATE: _____

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

Payment Due

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	29					



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

[REDACTED]

STATEMENT NO.

0030418207

PAGE

1 of 5

CNE ACCOUNT ID

[REDACTED]

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.

ACCOUNT BALANCE

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

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

RECEIVED

FEB 08 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	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

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

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[REDACTED]	0030418207	03/01/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[REDACTED]	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:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

1001868 01 MB 0.436 **AUTO T0 0 6033 75110-301501 -C03-P01868-11



KATHY HOLLOMAN
NAVARRO COUNTY - [REDACTED]
601 N. 13TH ST. SUITE 6
CORSICANA TX 75110-3015



000000000000000000000000NAVARRO COUNTY0000000000001-1WUIBHY0030418207000000037091

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	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1297000	1297000	0	26.87
Late Charge				5.00
Tax				0.13

RECEIVED

FEB 03 2016

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
EXTROROUTE	ACCOUNT	
11		2/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.00		37.00

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 1/27/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	16	5	32.00	5.00	37.00

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

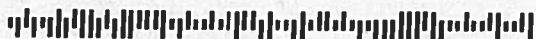


Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
Your Touchstone Energy Partner

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

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

4 1346
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.30

RECEIVED

FEB 02 2016

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: [REDACTED]

PCRF FACTOR = -.0101933

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
[REDACTED] SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0			
		0			.000			
					SECURITY LIGHT		9.72	
					TOTAL CURRENT CHARGES			9.72
					TOTAL AMOUNT DUE			9.72
[REDACTED] 4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	302	1590	1288	108.08	15.00	
		1	12/19/15	01/20/16	.000			
					TOTAL CURRENT CHARGES			123.08
					TOTAL AMOUNT DUE			123.08
1 [REDACTED] SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0			
		0			.000			
					SECURITY LIGHT		8.54	
					TOTAL CURRENT CHARGES			8.54
					TOTAL AMOUNT DUE			8.54
Vendor: _____ P.O./Acct: _____ By: _____ Date: _____								
TOTAL AMOUNT DUE								141.34

Return This Portion With Your Payment

ACCOUNT#: 13258900

INVOICE GROUP: 192

CYCLE: 01

NAVARRO COUNTY
ATTN: DAVID WARREN
601 N. 13TH ST SUITE 6
CORRICANA 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

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



BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001325890000014134000148414



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
CORRICANA TX 75110-4603

4 1345
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.30

RECEIVED

FEB 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 02/15/2016

Amount Due: 27.98

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: [REDACTED]

PCRF FACTOR = -.0101933

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
[REDACTED]	5SMCO	0	0	0	0	0		
HWY 0309		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		9.72	
					TOTAL CURRENT CHARGES			9.72
					TOTAL AMOUNT DUE			9.72
[REDACTED]	5SMCO	0	0	0	0	0		
SE CR 3105		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		18.26	
					TOTAL CURRENT CHARGES			18.26
					TOTAL AMOUNT DUE			18.26
Vendor: _____								
P.O./Acct: _____								
By: _____ Date: _____								
TOTAL AMOUNT DUE								27.98

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: [REDACTED] CYCLE: 01

NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA 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

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



BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001326050000002798000029385

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	AMOUNT
Prev. Balance	\$0.00
Water	\$35.83
RECEIVED FEB 04 2016 NAVARRO COUNTY AUDITOR'S OFFICE	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/17/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

SERVICE ADDRESS:

Navarro County Auditor
 FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

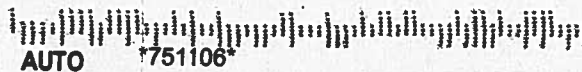
P.O. BOX 730
 CORSICANA, TX 75151
 (903) 874-8244 • (800) 694-8244

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



"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 1-800-771-8095 - Call Day Or Night

1411 1 AV 0.388
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORNICANA TX 75110-3015

4 1411
C-4 P-4

RECEIVED

FEB 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

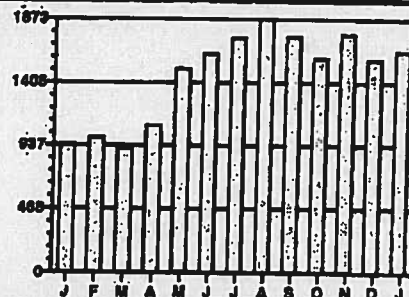
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

51

Average Cost
Per Day

4.78



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

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: **0000**

PCRF FACTOR = -.0101933

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY								
HWY 0022 W	SSMCO	74684	273	1908	1635	137.20	15.00	2.75
*REGULAR BILL		1	12/19/15	01/20/16	.000			
ROUNDUP AMOUNT								0.60
TOTAL CURRENT CHARGES								153.00
TOTAL AMOUNT DUE								160.75
BALANCE FORWARD DUE IMMEDIATELY								
FM 0667	SSMCO	53521	11586	11813	247	20.72	15.00	2.25
*REGULAR BILL		1	12/19/15	01/20/16	.000			
ROUNDUP AMOUNT								0.28
TOTAL CURRENT CHARGES								36.00
TOTAL AMOUNT DUE								38.35
VENDOR: 355								
ACCT/P.O. 101-512-435								
BY: _____ DATE: _____								
SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY **** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#: **1000000**

INVOICE GROUP: **0000** CYCLE: 01

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

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

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



BE SURE TO:
MAKE YOUR CHECK PAYABLE TO NCEC.
WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001125570000023561000246766

"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

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

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

INVOICE GROUP: [REDACTED]

PCR FACTOR = -.0101933

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
[REDACTED]	SSMCO	24218	14480	14707	217	18.21	15.00	1.00
MCKINNEY ST		1	12/19/15	01/20/16	.000		0.78	
*REGULAR BILL								
BALANCE FORWARD DUE IMMEDIATELY								1.01
ROUNDUP AMOUNT:								0.78
TOTAL CURRENT CHARGES								35.00
TOTAL AMOUNT DUE								36.51
TOTAL AMOUNT DUE								235.61

2/2/16 - Mark will credit
Late fees

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.

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.

SERVICE ADDRESS

104 2ND ST BARN
104 2ND ST GRDL 175W

AMOUNT

\$29.98
\$11.04

Amount Due

\$41.02

Thank you for choosing Gexa Energy.

Vendor: _____
P.O./Acct: _____
By: _____ **Date:** _____

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

Gexa ENERGY.

Bill Payment Assistance Program

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

Pay By Phone or On-line

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

Cash Payments

Cash Payments
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxaenergy.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:	[REDACTED]
Payment Due:	Feb 18, 2016
Amount Due:	\$41.02

Amount Enclosed (Check payable to Gexa Energy):

\$

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0204440624

E

00004102

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

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 19 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

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

\$138.70
\$20.77
\$9.49

Amount Due**\$168.96**

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

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

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

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

Jan 14, 2016

Invoice Number: [REDACTED]

Payment Due:	Feb 15, 2016
---------------------	---------------------

Feb 15, 2016

Amount Due:	\$168.96
--------------------	-----------------

\$168.96

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

[illegible]

•••••

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0204377494

00016896



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

Billing Date	Invoice Number	Payment Due
Jan 16, 2016	20160116	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.

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

Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$19.13
907 NW 2ND ST BLDG	\$80.45
Amount Due	\$99.58

RECEIVED

JAN 22 2016

NAVARRO COUNTY
 AUDITOR'S OFFICE

Thank you for choosing Gexa Energy.

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jan 27, 2016	[REDACTED]	Feb 28, 2016

For Customer Service call (713) 961-9399 in Houston or (888) 961-9399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

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

Current Balances

SERVICE ADDRESS	AMOUNT
312 W 2ND AVE GRDL	\$32.79
300 W 3RD AVE GRDL 2	\$14.04
300 W 3RD AVE GRDL 1	\$18.14
300 N 12TH ST TEMP	\$10.76
300 W 3RD AVE TEMP A	\$10.76
312 W 2ND AVE	\$5,929.72
300 W 3RD AVE TEMP B	\$10.76

Amount Due **\$6,026.97**

Thank you for choosing Gexa Energy.

RECEIVED

FEB 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jan 16, 2016		Feb 16, 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) 938-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 636-7136.

Current Balances

SERVICE ADDRESS

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

AMOUNT

\$9.50
\$33.46

Amount Due

\$42.96

Gexa Energy

Thank you for choosing Gexa Energy.

RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jan 22, 2016	2016-01-22	Feb 24, 2016

For Customer Service call (713) 961-9399 in Houston or (888) 961-9399 outside Houston only.
Customer Service hours are 7am - 6pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/Billinginfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 838-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 938-7138.

RECEIVED

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
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

RECEIVED

JAN 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

AMOUNT

\$91.52
\$656.26
\$332.89
\$9.50
\$1,654.88
\$527.72
\$2,017.89
\$13.33
\$119.75
\$378.10

Amount Due

\$5,801.84

Thank you for choosing Gexa Energy.

\$ 3783.95

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Feb 11, 2016		Mar 16, 2016

For Customer Service call (713) 961-9399 in Houston or (888) 961-9399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

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

Current Balances

SERVICE ADDRESS

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

01/11/16 - 02/10/16
01/11/16 - 02/10/16

AMOUNT
\$20.83
\$9.51

Amount Due

\$30.34

Thank you for choosing Gexa Energy.

VENDOR: 6105
ACCT/P.O. 213613430
BY: _____ DATE: _____

RECEIVED

FEB 16 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Feb 12, 2016		Mar 17, 2016

For Customer Service call (713) 981-8399 in Houston or (888) 981-8399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

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

Current Balances

RECEIVED

FEB 18 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

104 2ND ST BARN 01/12/16 - 02/11/16
104 2ND ST GRDL 175W 01/12/16 - 02/11/16

AMOUNT

\$28.66
\$11.07

Amount Due

\$39.73

Thank you for choosing Gexa Energy.

VENDOR: LIBS

ACCT/P.O. 214614430

BY: _____ DATE: _____