

000000000000000000000000800030363500090000051652

0000000000000000000000800030408950020000071376

**RECEIVED**

APR 13 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Customer Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE W

CORRICANA TX 75110-3031

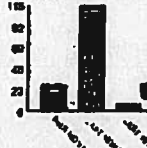
Billing Date: 04/08/16

PAST DUE AFTER 04/25/16

Emergency Telephone
24/7
1-888-322-8667Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

008707207409

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	3/8/16	4/7/16	1587	1616
Read Difference				29.00
Actual Usage in CCF				29.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**A BRAND NEW LOOK AND FEATURES COMING SOON!**

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

BILLING INFORMATION:

PREVIOUS BALANCE	89.26
Payment Received 03/21/2016	69.75-
Payment Received 03/24/2016	9.88-

CURRENT GAS CHARGE TOTAL	52.40
Commercial C021	

Customer Charge	40.02
Rider WNA 29.000 @ 0.00797188	0.23
Consump Chrg 29.000 @ 0.0802	2.33
Rider GCR 29.000 @ 0.33851	9.82

TAX/FEE CHARGE TOTAL	5.16
-----------------------------	-------------

Rider FF @ 0.07653	4.01
Rider Tax @ 0.02037	1.15

OTHER CHARGE TOTAL	0.91
---------------------------	-------------

Pipeline Safety/Regulatory Fee 4/1/16	0.91
---------------------------------------	------

CURRENT CHARGES	58.47
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TOTAL AMOUNT DUE	68.10
-------------------------	--------------

Debit: 101-410-430

Desc: [REDACTED] 03/08/16 - 04/07/16

PO#: NA

Invoice#: [REDACTED] Apr

Vendor#: 5093

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

atmosenergy.com



Emergency Telephone
24/7
1-888-322-8667

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

008602192058

Customer Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORRICANA TX 75110-3053
Billing Date: 04/12/16
PAST DUE AFTER 04/27/16

USAGE COMPARISON

Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	3/8/16	4/7/16	7079	7079
	Read Difference			0.00
	Actual Usage In CCF			0.00

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RECEIVED

APR 15 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

BILLING INFORMATION:

PREVIOUS BALANCE 47.59
Payment Received 03/24/2016 119.47-
Payment Received 04/04/2016 43.96-
Returned Payment 03/24/2016 129.35

CURRENT GAS CHARGE TOTAL 40.02

Commercial C021

Customer Charge 40.02

TAX/FEE CHARGE TOTAL 3.94

Rider FF @ 0.07653 3.06

Rider Tax @ 0.02037 0.88

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 44.87

TOTAL AMOUNT DUE 58.38

Debit: 101-410-430

Desc: [REDACTED] 03/08/16 - 04/07/16

PO#: NA

Invoice#: [REDACTED] - Apr

Vendor#: 5093

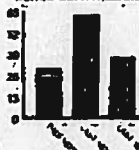


Emergency Telephone
24/7
1-866-822-8667

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

007202208731

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	3/8/16	4/7/16	789	819
Read Difference				30.00
Actual Usage in CCF				30.00

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RECEIVED

APR 11/2016

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

Customer Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002
Billing Date: 04/07/16
PAST DUE AFTER 04/22/16

BILLING INFORMATION:

PREVIOUS BALANCE 42.14
Payment Received 03/21/2016 30.89

CURRENT GAS CHARGE TOTAL 52.83
Commercial C021

Customer Charge 40.02
Rider WNA 30.000 @ 0.00797188 0.24
Consump Chrg 30.000 @ 0.0802 2.41
Rider GCR 30.000 @ 0.33851 10.16

TAX/FEE CHARGE TOTAL 5.20

Rider FF @ 0.07653 4.04
Rider Tax @ 0.02037 1.16

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 58.94

TOTAL AMOUNT DUE 70.19

Debit: 101-410-430
Desc: [REDACTED] 03/08/16 - 04/07/16
PO#: [REDACTED]
Invoice#: [REDACTED] Apr
Vendor#: 5093



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

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

008702200192

USERS CONTRIBUTION



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	3/8/16	4/7/16	6352	6360
	Read Difference			8.00
	Actual Usage in CCF			8.00

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RECEIVED

APR 11 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

Customer Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052
Billing Date: 04/07/16
PAST DUE AFTER 04/22/16

BILLING INFORMATION:

PREVIOUS BALANCE 58.62
Payment Received 03/21/2016 58.30-

CURRENT GAS CHARGE TOTAL 43.43
Commercial C021

Customer Charge 40.02
Rider WNA 8.000 @ 0.00797188 0.06
Consump Chrg 8.000 @ 0.0802 0.64
Rider GCR 8.000 @ 0.33851 2.71

TAX/FEE CHARGE TOTAL 4.27

Rider FF @ 0.07653 3.32
Rider Tax @ 0.02037 0.95

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 48.61

TOTAL AMOUNT DUE 48.93

Debit: 101-410-430
Desc: [REDACTED] 02/08/16 - 04/07/16
PO#: [REDACTED]
Invoice#: [REDACTED]
Vendor#: 5043

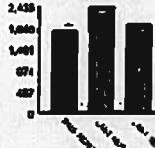


Emergency Telephone
24/7
1-888-322-8867

Customer Service
M-F 7am-6pm (Central)
1-888-288-8700
atmosenergy.com

007407280499

IMAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	3/8/16	4/7/16	33353	35228
Read Difference				1875.00
Actual Usage In CCF				1875.00

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APR 11 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

Customer Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSIANA TX 75110-3004
Billing Date: 04/07/16
PAST DUE AFTER 04/22/16

BILLING INFORMATION:

PREVIOUS BALANCE 1249.88
Payment Received 03/21/2016 1247.13-

CURRENT GAS CHARGE TOTAL 840.08
Commercial C021

Customer Charge 40.02
Rider WNA 1875.000 @ 0.00797188 14.95
Consump Chrg 1875.000 @ 0.0802 150.38
Rider GCR 1875.000 @ 0.33851 634.71

TAX/FEE CHARGE TOTAL 82.71

Rider FF @ 0.07653 64.29
Rider Tax @ 0.02037 18.42

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 923.68

TOTAL AMOUNT DUE 925.43

Debit: 101-512-435
Desc: [REDACTED] 03/05/16 - 04/07/16
PO#: [REDACTED]
Invoice#: [REDACTED] Apr
Vendor#: 5043

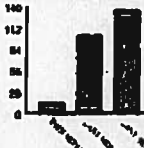


Emergency Telephone
24/7
1-888-322-8667

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

009902142789

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	2/23/16	3/22/16	863	877
Read Difference				14.00
Actual Usage in CCF				14.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-888-322-8667.

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.

Debit: 101-410-430
Desc: [REDACTED] 02/23/16 - 03/22/16
PO#: [REDACTED]
Invoice#: [REDACTED] - Mar
Vendor#: 5093

Customer Number: [REDACTED]

Customer Name:

NAVARRO CNTY COURT HSE

Service Address:

800 N MAIN ST
CORSCIANA TX 75110-3031

Billing Date:

03/22/16

PAST DUE AFTER

04/06/16

BILLING INFORMATION:

PREVIOUS BALANCE 101.59
Payment Received 03/14/2016 101.59-

CURRENT GAS CHARGE TOTAL 46.13
Commercial C021

Customer Charge 40.02
Rider WNA 14.000 @ 0.01134028 0.16
Consump Chrg 14.000 @ 0.0802 1.12
Rider GCR 14.000 @ 0.34532 4.83

TAX/FEE CHARGE TOTAL 4.54

Rider FF @ 0.07653 3.53
Rider Tax @ 0.02037 1.01

OTHER CHARGE TOTAL 0.27-

Deposit Interest Applied 2/27/16 0.27-

CURRENT CHARGES 50.40

TOTAL AMOUNT DUE 50.40

RECEIVED

MAR 28 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

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

FIRST CLASS MAIL
 U.S. Corsicana TX
 PAID 513

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	84600	81500	3,100	43.60

RECEIVED

APR 05 2016

CORSICANA TX NAVARRO COUNTY
 AUDITOR'S OFFICE

Service From 2/25/2016 TO 3/24/2016 ACCOUNT 3/29/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	24	1	43.60		

25.00 BASE RATE 6.00 PER 1000 LATE FEE AFT 15TH 20.00
 CUT OFF DATE 25TH/ WEBSITE bbwater.mynaturalwater.com

B&B WATER		PERMIT NO.
CUSTOMER	ROUTE	PAY GROSS AMOUNT AFTER THIS DATE
ACQUINT	1	4/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.60		

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 REQUEST

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESNT	PREVIOUS		
Water	452700	449900	2,800	43.80
Scholarship				0.20

RECEIVED

APR 04 2016

9

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READING			ACCOUNT		3/24/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	19	1	44.00	0.00	44.00

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

Debit: 101-512-385
Desc: 2810 NECR 0080
PO#:
Invoice#:
Vendor#: 158

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

RETURN SERVICE REC

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46500	46300	0	27.00

RECEIVED

APR 04 2016

4

Evester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			ACCOUNT	
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
3	23	1	27.00	27.00

All payments must be received by the 16th of each month to avoid additl.
fees and terminating service.
Pay your bill online @ www.chatfieldwsc.com

Debit: 101-402-430
Desc: Evester B Williams Park
PO#:
Invoice#:
Vendor#: 158

**CITY OF BLOOMING GROVE**

P.O. BOX 237

BLOOMING GROVE, TX 76626

OFFICE - (903) 695-2011

Equal Opportunity Provider

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

ACCOUNT NUMBER		SERVICE I.D.	
[REDACTED]		[REDACTED]	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	

WAT	9812	9791	1100	35.50
SEWE				19.60
SANI				13.81

RECEIVED**APR 11 2016****NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ	
MONTH	DAY
3	31

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
68.91	10.00	78.91

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	[REDACTED]	04/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
68.91		78.91

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-

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-1





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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	367400	367000	400	35.60
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

APR 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 3/30/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
3	17	3	41.10	0.00	41.10

THERE WILL BE A CITY WIDE CLEAN UP ON APRIL 23 & 24

LARGE DUMPSTERS WITH TIRE BANS ON S. WACO ST. & S. 1st St. E AND ONE AT S. 2nd Ave E. (ACROSS FROM RETHA HALL). NO PAINT CANS, TIRES, BATTERIES, LIMBS, BRUSH, APPLIANCES WITH FREON, HOUSE HOLD TRASH.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
MONTH	AMOUNT	DATE	AMOUNT
2		4/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
41.10		41.10	

MAIL THIS STUB WITH YOUR PAYMENT

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



SEND PAYMENT TO:
CITY OF KERENS
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	863700	860800	2,900	34.72

RECEIVED

APR 05 2016

22.25
10.70
2.00
0.50

Sewage
Sanitation
Streets
Clean Kerens

4	ROUTE	CUSTOMER	PAY GROSS AMOUNT
			41.07
			THIS DATE
			NET AMOUNT TO BE PAID
			70.17
			GROSS AMOUNT TO BE PAID
			70.17

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY
AUDITOR'S OFFICE

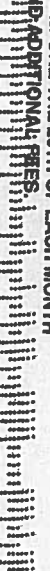
407 NW Second

ACCOUNT 3/30/16

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

METER READING	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
863700	25	70.17	0.00	70.17

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





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

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: 223 W 1ST
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

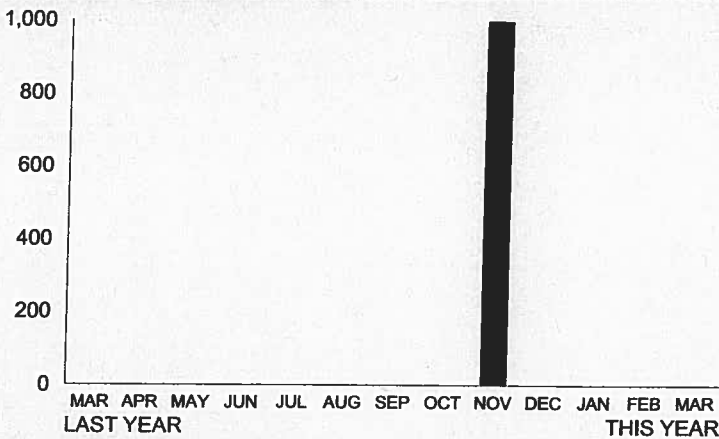
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid 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: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000100050000046500000046500000000009



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

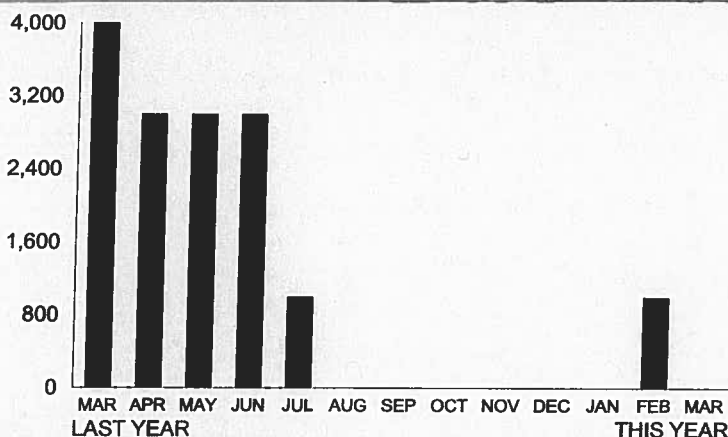
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0140000190002000007999000007999000000000001



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
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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: 601 N 13TH SPKLR
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	0

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

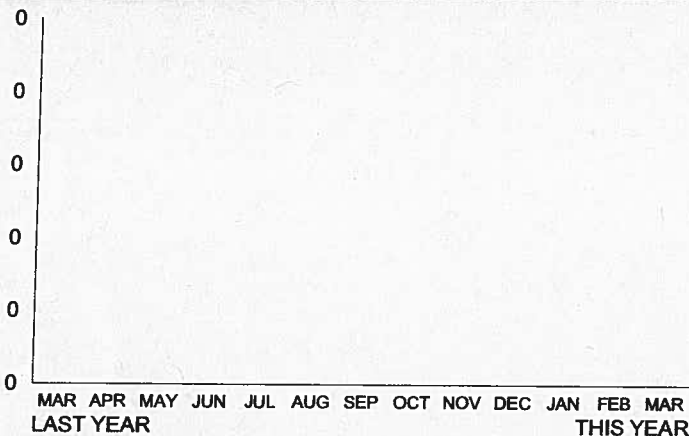
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MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler \$28.49

AMOUNT DUE

Current Charges \$28.49
Total Due \$28.49

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: 601 N 13TH SPKLR
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$28.49

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001220020000028490000028490000000001



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

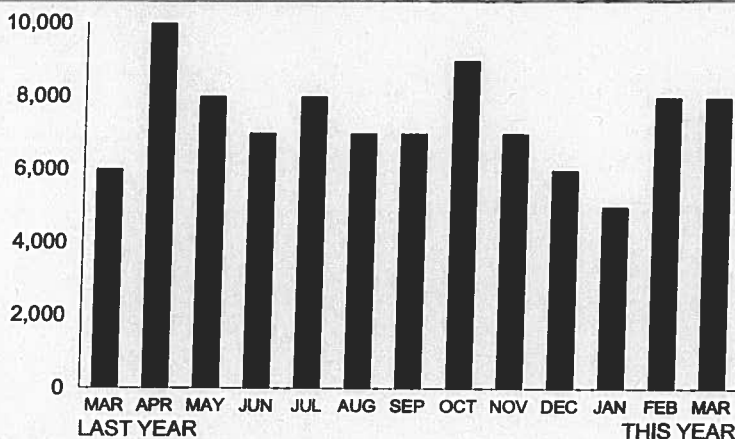
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MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

601 N 13TH
02/05/2016 - 03/03/2016
03/18/2016

DUE DATE:

DISCONNECT DATE:

04/11/2016
05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,451	2,459	8,000

CURRENT CHARGES

Water	\$108.27
Sewer	\$72.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$191.77
Total Due	\$191.77

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 02/05/2016 - 03/03/2016
BILLING DATE: 03/18/2016

DUE DATE:

DISCONNECT DATE:

04/11/2016
05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due	\$191.77
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001200030000191770000191770000000004



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: 02/02/2016 - 03/03/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

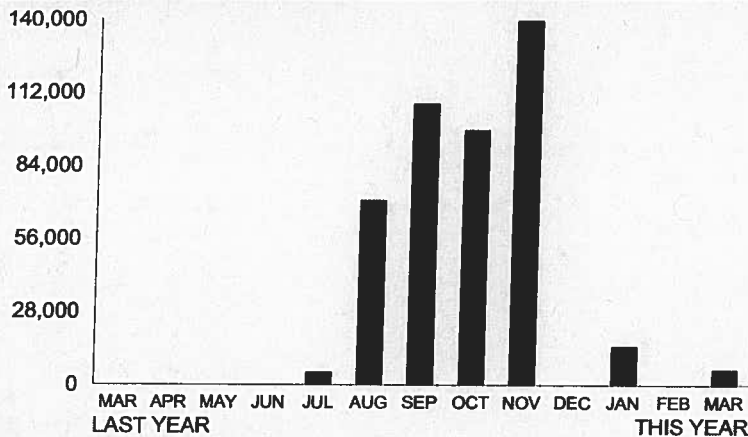
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NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,492	10,498	6,000

CURRENT CHARGES

Sprinkler \$69.77

AMOUNT DUE

Current Charges \$69.77
Total Due \$69.77

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: 02/02/2016 - 03/03/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

AMOUNT DUE

Total Due \$69.77

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

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



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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>

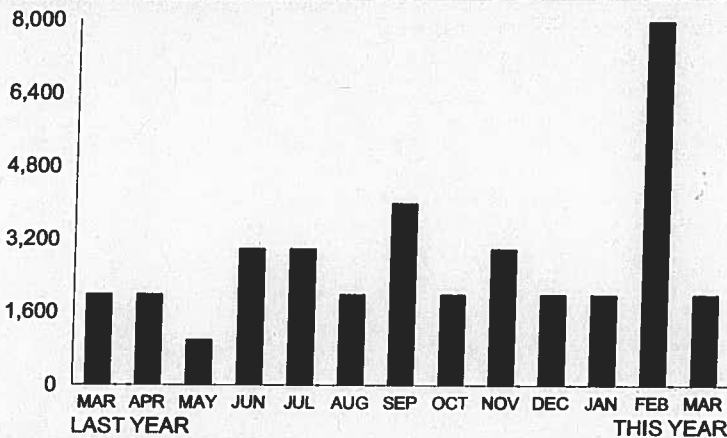
D01403610000182 P-01
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	624	626	2,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$115.47
Total Due	\$115.47

AMOUNT DUE

Total Due	\$115.47
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 221 W 1ST
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

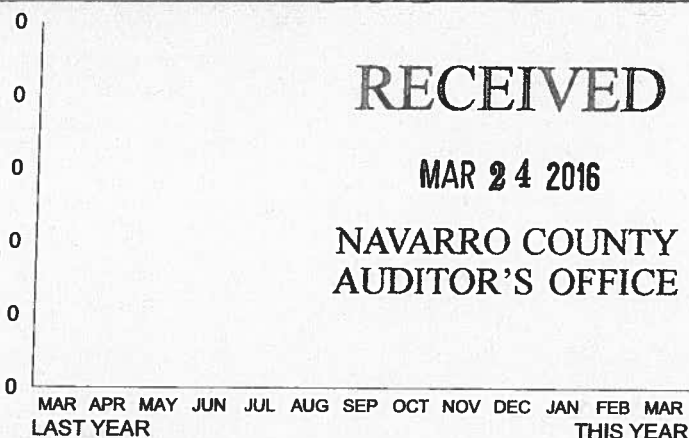
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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/TEX PARKS
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 02/04/2016 - 03/04/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000200080000046500000046500000000005



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
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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: 312 W 2ND
SERVICE PERIOD: 02/02/2016 - 03/02/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

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

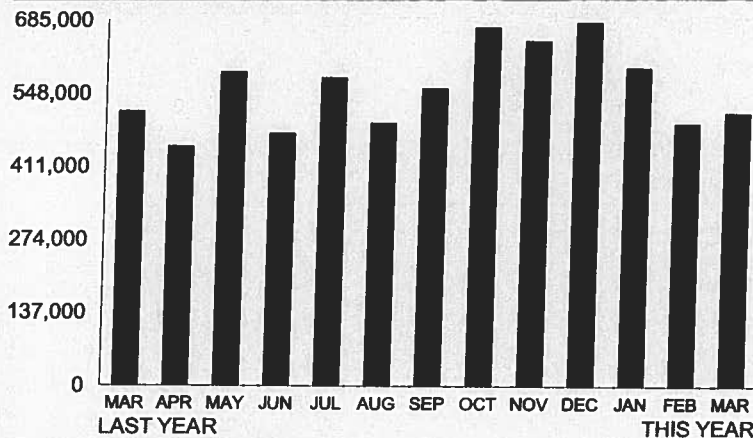
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MAR 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	82,945	83,460	515,000

CURRENT CHARGES

Water	\$2,161.10
Sewer	\$2,100.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$4,272.60
Total Due	\$4,272.60

SPECIAL MESSAGE

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 02/02/2016 - 03/02/2016
BILLING DATE: 03/18/2016

DUE DATE: 04/11/2016
DISCONNECT DATE: 05/05/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due	\$4,272.60
-----------	------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



014000007100100042726000042726000000000004

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	1297500	1297000	500	30.02
Tax				0.15

RECEIVED

MAR 28 2016

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/1X3/4"
ACCOUNT 3/24/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	15	5	30.17	5.00	35.17

The 2016 Annual meeting will be April 25, 2016 at 7:00 pm.
 SEE BACK FOR ANNUAL MEETING INFORMATION

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		4/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.17		35.17

MAIL THIS STUB WITH YOUR PAYMENT

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

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORRICANA, TEXAS 75151-3019
www.menwsc.myruralwater.com

OFFICE HOURS
Monday through Friday
28th Thru 10th 9a.m. to 5 p.m.
11th Thru 25th-Call (903) 872-1891
if no answer, call (903) 874-4331

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CORRICANA, 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	1297500	1297000	500	30.02
Tax				0.15

RECEIVED

MAR 28 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/1 X3/4"
ACCOUNT 3/24/2015

DATE DUE MONTH - DAY	GLAN	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAY DUE AMOUNT
3 15 5		30.17	5.00	35.17

The 2016 Annual meeting will be April 25, 2016 at 7:00 pm.
SEE BACK FOR ANNUAL MEETING INFORMATION

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
11		4/10/16	
30.17		GROSS AMOUNT TO BE PAID	35.17

MAIL THIS STUB WITH YOUR PAYMENT

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

Debit: 101402430
Desc: CASTON PARK
PO#:
Invoice#:
Vendor#: 2219

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

1358 1 AV 0.388
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

4 1358
C-5 P-5



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.36

RECEIVED

APR 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 04/18/2016

Amount Due: 111.66

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 = .0000000

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	10.45	10.45
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		10.45
						TOTAL AMOUNT DUE		10.45
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	2781	3602	821	77.26	15.00	
						.000		
						TOTAL CURRENT CHARGES		92.26
						TOTAL AMOUNT DUE		92.26
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	8.95	8.95
						SECURITY LIGHT		
						TOTAL CURRENT CHARGES		8.95
						TOTAL AMOUNT DUE		8.95
						TOTAL AMOUNT DUE		111.66

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]
INVOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	03/31/2016		
Due Date	04/18/2016	Net Due	111.66
Gross Due After	04/18/2016	Gross Due	117.24

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.

001325890000011166000117249



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

1357 1 AV 0.388
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

4 1357
C-5 P-5



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.36

RECEIVED

APR 05 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 04/18/2016

Amount Due: 29.85

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 = .0000000

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] HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	10.45	
						TOTAL CURRENT CHARGES		10.45
						TOTAL AMOUNT DUE		10.45
[REDACTED] SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000		
						SECURITY LIGHT	19.40	
						TOTAL CURRENT CHARGES		19.40
						TOTAL AMOUNT DUE		19.40
TOTAL AMOUNT DUE								29.85

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	03/31/2016		
Due Date	04/18/2016	Net Due	29.85
Gross Due After	04/18/2016	Gross Due	31.34

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.

001326050000002985000031348

ACCOUNT NUMBER	DATE BILL MAILED
PRESENT READING	4/1/2016
571110	SERVICE FROM
PREVIOUS READING	2/26/2016
570680	SERVICE TO
UNITS USED	3/30/2016
430	DAYS USED
33	
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$35.83
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/18/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

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

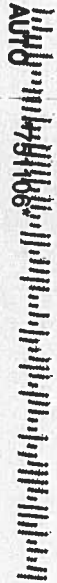
RETURN THIS STUB WITH PAYMENT TO:
NORTHEAST TEXAS WATER SERVICE
P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (888) 375-4135
<http://cwc.netw.mytrulwater.com>

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
	4/18/2016	\$35.83	\$ 35.83

RECEIVED
RETURN SERVICE REQUESTED
APR 05 2016

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



Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Mar 18, 2016		Apr 18, 2016

For Customer Service call (713) 981-9399 in Houston or (866) 981-9399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 FIRE RANGE	\$9.50
312 W 2ND AVE GUN RANGE	\$24.71
Amount Due	\$34.21

Thank you for choosing Gexa Energy.

Debit: 101-512-429-9.57
 Desc: 101-512-425-24.71
 PO#: _____
 Invoice#: _____
 Vendor#: 16105

RECEIVED

MAR 21 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
Mar 17, 2016		Apr 18, 2016

For Customer Service call (713) 981-9399 in Houston or (888) 981-9399 outside Houston only.
 Customer Service hours are 7am - 6pm CST Monday to Friday and 8am - 2pm CST on Saturday.

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Current Balances

SERVICE ADDRESS
 205 SE 3RD ST
 907 NW 2ND ST BLDG

AMOUNT
 \$47.18
 \$184.11

Amount Due**\$211.29**

Thank you for choosing Gexa Energy.

Debit: 101-410-430
 Desc: _____
 PO#: _____
 Invoice#: _____
 Vendor#: LEDS

RECEIVED**MAR 21 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
Mar 18, 2016		Apr 21, 2016

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

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.
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RECEIVED**MAR 24 2016****Current Balances**

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$108.79
601 N 13TH ST	\$755.87
209 W 1ST AVE	\$303.47
312 W 1ST AVE	\$9.50
800 N MAIN ST	\$1,797.79
800 N MAIN ST STE R	\$583.48
8404 ESTERS BLVD STE 100	\$2,125.80
400 W 2ND AVE	\$12.56
312 W 1ST AVE BLDG	\$31.11
800 N MAIN ST HSE	\$279.77

Amount Due**\$6,008.12**

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
Mar 25, 2016		Apr 26, 2016

For Customer Service call (713) 961-6399 in Houston or (888) 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/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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7138.

Current Balances**RECEIVED****MAR 28 2016**

NAVARRO COUNTY
 AUDITOR'S OFFICE

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$2,521.14
312 W 2ND AVE GRDL	\$33.06
300 W 3RD AVE GRDL 2	\$14.15
300 W 3RD AVE GRDL 1	\$18.34
300 N 12TH ST TEMP	\$9.50
300 W 3RD AVE TEMP A	\$9.50
312 W 2ND AVE	\$5,339.71
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$12.03
315 W 3RD AVE STE A	\$47.78

Amount Due **\$8,014.70**

Thank you for choosing Gexa Energy.

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

Billing Date	Invoice Number	Payment Due
Apr 14, 2016	[REDACTED]	May 16, 2016

RECEIVED

APR 18 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Gexa ENERGY®

\$

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0209781994

6

00015240

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

Billing Date	Invoice Number	Payment Due
Apr 14, 2016	[REDACTED]	May 16, 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.

\$30.38
\$11.13
\$19.29

\$60.80

RECEIVED

APR 18 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Thank you for choosing Gexa Energy.

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

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

Gexa ENERGY.

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

Pay By Phone or On-line

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

Cash Payments

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: Apr 14, 2016

Apr 14, 2016

Invoice Number: [REDACTED]

Payment Due:	May 16, 2016
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Amount Due:	\$60.80
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Amount Enclosed (Check payable to Gexa Energy):

☐ \$

[illegible]

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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

: 0209871034

51

00006080