

CNE CUSTOMER ID

STATEMENT NO. 0029679360

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/21/2015

**DUE DATE** 01/21/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$313.78
CURRENT CHARGES	\$111.59
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$202.19
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 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

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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** 0029679360 01/21/2016 **CNE ACCOUNT ID** STATEMENT DATE AMOUNT DUE 12/21/2015 \$313.78

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.

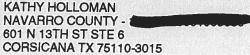
REMITTANCE ADDRESS:

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CNE ACCOUNT ID

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TOTAL AMOUNT DUE	\$2.95 <b>\$25.35</b>
CURRENT CHARGES	\$0.00
LATE/FINANCE FEE	
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$22.40
PREVIOUS STATEMENT DATE	12/13/201
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 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

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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

ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

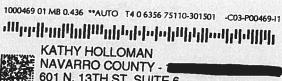
**CNE ACCOUNT ID** 

STATEMENT NO. DUE DATE 0029682842 01/21/2016 STATEMENT DATE AMOUNT DUE 12/21/2015 \$25.35

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:

չ,իկգ.,լուրդիկուկույիիիկ,դիկաիրիկ,ելիգ.,որկաի Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



601 N. 13TH ST. SUITE 6 CORSICANA TX 75110-3015





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

**CNE CUSTOMER ID** 

STATEMENT NO. 0029600090

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/17/2015

DUE DATE 01/17/2016

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LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE  LATE/FINANCE FEE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-24.02
PREVIOUS BALANCE	\$24.02
PREVIOUS STATEMENT DATE	11/14/2015

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

### RECEIVED

DEC 28 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

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



Houston, TX 77210-4911

ENTER AMOUNT ENCLOSED

01/17/2016 AMOUNT DUE \$20.36

DUF DATE

2000109 SP 6351 -C03-P00109-I1 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.

STATEMENT NO.

0029600090

STATEMENT DATE

12/17/2015

REMITTANCE ADDRESS:

**CNE CUSTOMER ID** 

**CNE ACCOUNT ID** 

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



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

CNE CUSTOMER ID

STATEMENT NO. 0029600130

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/17/2015

**DUE DATE** 01/17/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$100.59
CURRENT CHARGES	\$100.59
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-93.30
PREVIOUS BALANCE	\$93.30
PREVIOUS STATEMENT DATE	11/14/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 2016

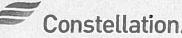
**NAVARRO COUNTY AUDITOR'S OFFICE** 

**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

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



An Exelon Company

2000109 SP

-C03-P00109-I1

PO Box 4911 Houston, TX 77210-4911

ENTER AMOUNT ENCLOSED

**CNE CUSTOMER ID** 

**CNE ACCOUNT ID** 

STATEMENT DATE AMOUNT DUE 12/17/2015 \$100.59

DUE DATE

01/17/2016

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.

STATEMENT NO.

0029600130

REMITTANCE ADDRESS:

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

6351





CNE CUSTOMER ID

STATEMENT NO. 0029651072

PAGE 1 of 4

**CNE ACCOUNT ID** 

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

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

TOTAL AMOUNT DUE	\$4,999,20
CURRENT CHARGES	\$2,365.46
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$2,633.74
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to

RECEIVED

DEC 28 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

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

ensure prompt payment processing.



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PO Box 4911

-C03-P00400-I1

Houston, TX 77210-4911

ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

**CNE ACCOUNT ID** 

STATEMENT NO. DUE DATE 0029651072 01/19/2016 STATEMENT DATE AMOUNT DUE 12/19/2015 \$4,999.20

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:

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

6354



չվերերույնենը ինկանիր երկիներին կանական երկությունների Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



CNE CUSTOMER ID

STATEMENT NO. 0029650211

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

**DUE DATE** 01/19/2016

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CURRENT CHARGES	\$330.07
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$459.25
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

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DEC 28 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

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



PO Box 4911

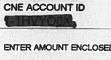
Houston, TX 77210-4911

2000400 SP

6354

-C03-P00400-I1

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



CNE CUSTOMER ID

STATEMENT NO 0029650211 STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016 AMOUNT DUE \$789.32

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:

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Chicago IL 60693-0142





**CNE CUSTOMER ID** 

STATEMENT NO. 0029650317

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

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ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	\$25.80
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$35,30

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

# RECEIVED

DEC 28 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

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



PO Box 4911 Houston, TX 77210-4911

An Exelon Company

-C03-P00400-I1

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

6354

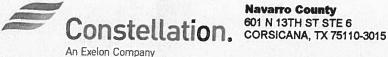


CNE CUSTOMER ID STATEMENT NO **DUE DATE** 0029650317 01/19/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 12/19/2015 \$35.30

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:



**Navarro County** 

CNE CUSTOMER ID

STATEMENT NO. 0029650382

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

**DUE DATE** 01/19/2016

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PREVIOUS STATEMENT DATE  PREVIOUS BALANCE  PAYMENTS SINCE LAST INVOICE  DEBITS/CREDITS SINCE LAST INVOICE  _ATE/FINANCE FEE  CURRENT CHARGES	\$4,765.89
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE	\$2,019.03
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$0.00
PREVIOUS STATEMENT DATE	\$2,746.86
	11/19/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 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

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



PO Roy 4911 Houston, TX 77210-4911

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-C03-P00400-I1



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



CNE CUSTOMER ID STATEMENT NO. DUE DATE 0029650382 01/19/2016 STATEMENT DATE CNE ACCOUNT ID AMOUNT DUE 12/19/2015 \$4,765.89

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:

չանիկությունը անկանին արկանին հերագրին հետ անականին հետ և անականին հետ անականին հետ անականին հետ անականին հետ Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



**CNE CUSTOMER ID** 

STATEMENT NO. 0029651138

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

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CURRENT CHARGES	\$14.84
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$12.78
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 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

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



An Exelon Company

PO Box 4911 Houston, TX 77210-4911

2000400 SP

6354

-C03-P00400-I1

**CNE CUSTOMER ID** STATEMENT NO. DUE DATE 0029651138 01/19/2016 **CNE ACCOUNT ID** STATEMENT DATE AMOUNT DUE 12/19/2015 **\$27.62** 

ENTER AMOUNT ENCLOSED

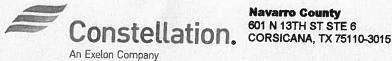
Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:

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



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**Navarro County** 

CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. 0029651298

PAGE 1 of 4

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

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PREVIOUS BALANCE PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE ATE/FINANCE FEE CURRENT CHARGES	\$0.00 \$0.00 \$42.28
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE ATE/FINANCE FEE	\$0.00
PAYMENTS SINCE LAST INVOICE DEBITS/CREDITS SINCE LAST INVOICE	4010
PAYMENTS SINCE LAST INVOICE	
	\$-82.50
	\$82.50
PREVIOUS STATEMENT DATE	11/16/2015
ACCOUNT BALANCE	

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

### RECEIVED

DEC 28 2016 **NAVARRO COUNTY** AUDITOR'S OFFICE

DUE DATE

\$42.28

01/19/2016

AMOUNT DUE

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

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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 ACCOUNT ID STATEMENT DATE 1-VB8-3192 12/19/2015 **ENTER AMOUNT ENCLOSED** 

2000400 SP

-C03-P00400-I1

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.

STATEMENT NO.

0029651298

**REMITTANCE ADDRESS:** 

CNE CUSTOMER ID

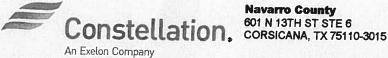
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KATHY HOLLOMAN NAVARRO COUNTY -601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

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**Navarro County** 

CNE CUSTOMER ID

STATEMENT NO. 0029650384

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

**DUE DATE** 01/19/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us at customercare@constellation.com.

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

CURRENT CHARGES	\$628.60
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$848.20
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 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

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



PO Box 4911 Houston, TX 77210-4911

2000400 SP

6354

-C03-P00400-I1

**CNE CUSTOMER ID** STATEMENT NO. DUE DATE 0029650384 01/19/2016 **CNE ACCOUNT ID** STATEMENT DATE AMOUNT DUE 12/19/2015 \$1,476.80

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:

KATHY HOLLOMAN NAVARRO COUNTY - ' 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 



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CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. 0029650397

PAGE 1 of 4

STATEMENT DATE 12/19/2015

**DUE DATE** 01/19/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

CURRENT CHARGES	\$35.10
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LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$62.63
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 28 2016

DUE DATE

\$97.73

01/19/2016

AMOUNT DUE

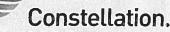
NAVARRO COUNTY AUDITOR'S OFFICE

**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

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



PO Box 4911 Houston, TX 77210-4911

An Exelon Company

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**CNE ACCOUNT ID** ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

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.

STATEMENT NO.

0029650397

STATEMENT DATE

12/19/2015

REMITTANCE ADDRESS:

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

6354





CNE CUSTOMER ID

STATEMENT NO. 0029651113

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

	(7207.10
CURRENT CHARGES	\$295.45
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$71.33
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

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

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DEC 28 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

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



PO Box 4911

An Exelon Company

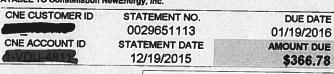
Houston, TX 77210-4911

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



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:** 





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

CNE CUSTOMER ID

STATEMENT NO. 0029651271

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

DUE DATE 01/19/2016

DUE DATE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$9.72 \$9.72
CURRENT CHARGES	\$0.00
LATE/FINANCE FEE	
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-9.58
PREVIOUS BALANCE	\$9.58
PREVIOUS STATEMENT DATE	11/15/2015
ACCOUNT BALANCE	

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

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DEC 28 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

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

Constellation

Houston, TX 77210-4911

An Exelon Company

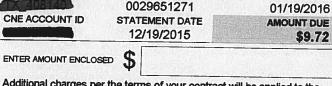
PO Box 4911

2000188 SP

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-C03-P00188-I1

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



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.

STATEMENT NO.

**REMITTANCE ADDRESS:** 

CNE CUSTOMER ID

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**Navarro County** 601 N. 13th St. Suite 6 **CNE CUSTOMER ID** 

STATEMENT NO. 0029651334

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/19/2015

**DUE DATE** 01/19/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	
CURRENT CHARGES	\$802.85
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
PREVIOUS BALANCE	\$1,124.88
PREVIOUS STATEMENT DATE	11/19/2015
ACCOUNT BALANCE	

TOTAL AMOUNT DUE

\$1,927.73

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

# RECEIVED

DEC 28 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

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

Constellation.

PO Box 4911 Houston, TX 77210-4911

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CNE CUSTOMER ID

**CNE ACCOUNT ID** 

STATEMENT NO. DUE DATE 0029651334 01/19/2016 STATEMENT DATE AMOUNT DUE 12/19/2015 \$1,927.73

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:** 

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

6354



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CNE CUSTOMER ID

STATEMENT NO. 0029736705 PAGE 1 of 4

DUE DATE

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015 DUE DATE 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827
Monday through Friday 7:00 am to 6:00 pm
Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$9.50
CURRENT CHARGES	\$9.50
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-9.50
PREVIOUS BALANCE	\$9.50
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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DEC 292015

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

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



An Exelon Company

PO Box 4911 Houston, TX 77210-4911

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-C03-P00261-I1

0029736705 01/24/2016
CNE ACCOUNT ID STATEMENT DATE 12/24/2015 \$9.50

ENTER AMOUNT ENCLOSED \$

STATEMENT NO.

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:** 

**CNE CUSTOMER ID** 

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





**Navarro County** 

**CNE CUSTOMER ID** 

STATEMENT NO. 0029754453

PAGE 1 of 4

CHE ACCOUNT ID

STATEMENT DATE 12/25/2015

**DUE DATE** 01/25/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$54.28
CURRENT CHARGES	\$54.28
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-62.78
PREVIOUS BALANCE	\$62.78
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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DEC 292015

**NAVARRO COUNTY AUDITOR'S OFFICE** 

CNE CUSTOMER ID

CNE ACCOUNT ID

ENTER AMOUNT ENCLOSED

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

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DUE DATE

\$54.28

01/25/2016

AMOUNT DUE

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



An Exelon Company

PO Box 4911

Houston, TX 77210-4911

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-C03-P00103-I1

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:

STATEMENT NO.

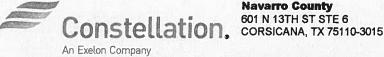
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STATEMENT DATE

12/25/2015







**Navarro County** 

CNE CUSTOMER ID

STATEMENT NO. 0029754418

PAGE 1 of 4

**CNE ACCOUNT ID** 

STATEMENT DATE 12/25/2015

**DUE DATE** 01/25/2016

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.

	OVER THE VERLEAR OF	\$33.84
CURRENT CHARGES		\$33.84
LATE/FINANCE FEE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
PAYMENTS SINCE LAST INVOICE		\$-33.84
PREVIOUS BALANCE		\$33.84
PREVIOUS STATEMENT DATE		11/21/2015
ACCOUNT BALANCE		

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

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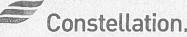
DEC 29 2015 NAVARRO COUNTY AUDITOR'S OFFICE

**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

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



PO Box 4911 Houston, TX 77210-4911

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**CNE ACCOUNT ID** 

CNE CUSTOMER ID

STATEMENT NO. DUE DATE 0029754418 01/25/2016 STATEMENT DATE AMOUNT DUE 12/25/2015 \$33.84

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:

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

6359



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CNE CUSTOMER ID

0029736671

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

STATEMENT NO.

**DUE DATE** 01/24/2016

DUE DATE

01/24/2016

AMOUNT DUE

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$6,451.72
CURRENT CHARGES	\$6,45,1-72
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-6,723.72
PREVIOUS BALANCE	\$6,723.72
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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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

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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

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-C03-P00261-I1

12/24/2015 \$6,451.72 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.

STATEMENT NO

0029736671

STATEMENT DATE

REMITTANCE ADDRESS:

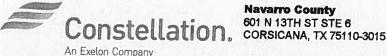
CNE CUSTOMER ID

**CNE ACCOUNT ID** 

KATHY HOLLOMAN **NAVARRO COUNTY - 10** 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 



լակիլում գրինական արագրան անագրության հայարակությունը կանակուրի կանագրության հայարարան հայարարան հայարարան հայ Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



**Navarro County** 

CNE CUSTOMER ID

STATEMENT NO. 0029736408

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

DUF DATE 01/24/2016

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 CHE ACCOUNT ID found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/21/2015
PREVIOUS BALANCE	\$35.18
PAYMENTS SINCE LAST INVOICE	\$-35.18
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$35.18
TOTAL AMOUNT DUE	\$35.18

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

# RECEIVED

DEC 292015

**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

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



6358

PO Box 4911 Houston, TX 77210-4911

-C03-P00261-I1

**CNE ACCOUNT ID** 

CNE CUSTOMER ID

STATEMENT NO. DUE DATE 0029736408 01/24/2016 STATEMENT DATE AMOUNT DUE 12/24/2015 \$35.18

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:** 

2000261 SP

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



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CNE CUSTOMER ID

STATEMENT NO. 0029736651

PAGE 1 of 4

**DUE DATE** 

01/24/2016

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

DUE DATE 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$9.50
CURRENT CHARGES	\$9.50
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-9.50
PREVIOUS BALANCE	\$9.50
PREVIOUS STATEMENT DATE	11/24/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 292015

**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

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



PO Box 4911

Houston, TX 77210-4911

2000261 SP

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-C03-P00261-I1

CNE ACCOUNT ID AMOUNT DUE STATEMENT DATE 12/24/2015 \$9.50 ENTER AMOUNT ENCLOSED

STATEMENT NO.

0029736651

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:

CNE CUSTOMER ID

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





**Navarro County** 601 N 13TH ST STE 6

CNE CUSTOMER ID

STATEMENT NO. 0029736571

PAGE 1 of 4

DUE DATE

\$9.50

01/24/2016

AMOUNT DUE

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

**DUE DATE** 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$9.50
CURRENT CHARGES	\$9.50
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-9.50
PREVIOUS BALANCE	\$9.50
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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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

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STATEMENT NO.

0029736571

STATEMENT DATE

12/24/2015

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

Constellation.

PO Box 4911

An Exelon Company

-C03-P00261-I1

Houston, TX 77210-4911

2000261 SP

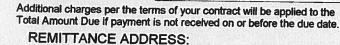
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**NAVARRO COUNTY -**

601 N 13TH ST STE 6

KATHY HOLLOMAN

**CORSICANA TX 75110-3015** 



ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

CNE ACCOUNT ID





CNE CUSTOMER ID

STATEMENT NO. 0029736645 PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015 **DUE DATE** 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$9.50
CURRENT CHARGES	\$9.50
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-9.50
PREVIOUS BALANCE	\$9.50
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

# RECEIVED

DEC 2920 5 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

An Exelon Company

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

Constellation

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PO Box 4911 Houston, TX 77210-4911 CNE CUSTOMER ID

STATEMENT NO. 0029736645 STATEMENT DATE 12/24/2015

DUE DATE

\$9.50

01/24/2016

AMOUNT DUE

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:** 

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

right in the constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

-C03-P00261-I1



**CNE CUSTOMER ID** 

STATEMENT NO. 0029736614

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

DUE DATE 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$19.92
CURRENT CHARGES	\$19.92
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-19.92
PREVIOUS BALANCE	\$19.92
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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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

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



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An Exelon Company

2000261 SP

PO Box 4911 Houston, TX 77210-4911

-C03-P00261-I1

CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. DUE DATE 0029736614 01/24/2016 STATEMENT DATE AMOUNT DUE 12/24/2015 \$19.92

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:

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





CNE CUSTOMER ID

STATEMENT NO. 0029736563

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 12/24/2015

**DUE DATE** 01/24/2016

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.

PREVIOUS STATEMENT DATE PREVIOUS BALANCE	11/21/2015 \$15.00
PAYMENTS SINCE LAST INVOICE	\$-15.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.00
TOTAL AMOUNT DUE	\$15.00

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

# RECEIVED

DEC 292015

CNE CUSTOMER ID

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

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



An Exelon Company

PO Box 4911 Houston, TX 77210-4911

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-C03-P00261-I1

STATEMENT NO. DUE DATE 0029736563 01/24/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 12/24/2015 \$15.00 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:** 

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





**Navarro County** 

CNE CUSTOMER ID

STATEMENT NO. 0029736623

PAGE 1 of 4

**CNE ACCOUNT ID** 

STATEMENT DATE 12/24/2015

**DUE DATE** 01/24/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time. or email us at customercare@constellation.com.

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

TOTAL AMOUNT DUE	\$1,322.32
CURRENT CHARGES	\$1,322.32
LATE/FINANCE FEE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$-1,788.89
PREVIOUS BALANCE	\$1,788.89
PREVIOUS STATEMENT DATE	11/21/2015
ACCOUNT BALANCE	

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

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DEC 292015

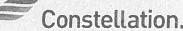
**NAVARRO COUNTY AUDITOR'S OFFICE** 

**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

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



PO Box 4911 Houston, TX 77210-4911

An Exelon Company

2000261 SP

6358

-C03-P00261-I1

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



CNE CUSTOMER ID STATEMENT NO. DUE DATE 0029736623 01/24/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 12/24/2015 \$1,322.32

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:

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



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

CNE CUSTOMER ID

STATEMENT NO. 0029928592

PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE 02/06/2018

For questions or comments as please contact Cultioner 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	11/25/2015
PREVIOUS BALANCE	\$42.78
PAYMENTS SINCE LAST INVOICE	\$-42.78
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$36.31
TOTAL AMOUNT DUE	\$36.31

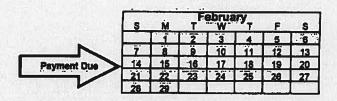
URGENT MESSAGE: Please include the ZIP+4 (60693-0142) on your remittance to ensure prompt payment processing.

### RECEIVED

VENDOR: 6615 ACCT/P.O. 10-40-430 BY: DATE: JAN 12 2016 NÄVARRO COUNTY AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #11:1000012, ABA-WIRE #026008693 ACCT #4428223690 BANK: Bank of America

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





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

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

007401975143

Commercial C020 Date of Service Meter Reading Meter Serial # Previous From To Present 11/25/15 8310 8310 11/19/15 11/26/15 12/18/15項 8310 8502 Read Difference 192.00 Actual Usage in CCF 192.00

#### 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.

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

Cüstomer Number: Customer Name:

Service Address:

**NAVARRO COUNTY** 

8404 ESTERS BLVD STE 100

IRVING TX 75063-2294

12/18/15 01/04/16

**Billing Date: PAST DUE AFTER** 

#### **BILLING INFORMATION:**

**PREVIOUS BALANCE** 43.57

**CURRENT GAS CHARGE TOTAL** Commercial C020

> **Customer Charge** 40.02 Rider WNA 192.000 @ 0.01413124 2.71 15.40 Consump Chrg 192.000 @ 0.0802 Rider GCR 192.000 @ 0.46978

TAX/FEE CHARGE TOTAL

Rider FF @ 0.05153 Rider Tax @ 0.02037 7.54 3.18 **CURRENT CHARGES** 150.15

**TOTAL AMOUNT DUE** 

90.20

148.33

10.82

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

RECEIVED

JAN 0 4 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE VENDOR: 5

ACCT/P.O.

BY:

DATE:

2014

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



Emergency Telephone 24/7 1-856-322-8667

**Customer Service** M-F 7am-6pm (Central) 1-888-285-6700 atmosenergy.com

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Meter Serial #	Data of	Service	Meter.	Reading
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#### 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.

#### YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge, You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

RECEIVED

JAN 0 / 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

Commercial C021

Rider Tax @ 0.02037

**TOTAL AMOUNT DUE** 

**NAVARRO CNTY COURT HSE** 

800 N.MAIN ST

**CORSICANA TX 75110-3031** 

12/31/15 01/15/16

**BILLING INFORMATION:** 

Customer Number: **Customer Name:** 

Service Address:

PAST DUE AFTER

**Billing Date:** 

**PREVIOUS BALANCE** 50.13 Payment Received 12/09/2015 43.20-

CURRENT GAS CHARGE TOTAL 40.02

**Customer Charge** 40.02

TAX/FEE CHARGE TOTAL 3.18

Rider FF @ 0.05791 2:32 0.86

**CURRENT CHARGES** 43.20

50:13

**VENDOR:** ACCT/P.O. BY:

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



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

USAGE COMPARISON

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

010201949703

SHEAT SEVERAL	Commercial	C021		
Meter Serial #	Date of	Service	Meter Reading	
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	12/5/15	1/7/16	8740	8877
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#### 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.

**Customer Number:** 

**Customer Name:** 

NAVARRO CO PREC # 2 Service Address:

907 NW 2ND ST

KERENS TX 75144-2427

**Billing Date: PAST DUE AFTER**  01/07/16 01/22/16

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 12/22/2015		56.88 56.88-
CURRENT GAS CHARGE TOTAL Commercial C021	ś	108.36
Customer Charge Rider WNA 137.000 @ 0.02060338 Consump Chrg 137.000 @ 0.0802 Rider GCR 137.000 @ 0.39791		40.02 2.83 10.99 54.52
TAX/FEE CHARGE TOTAL		0.63
Rider Tax @ 0.00584		0.63
CURRENT CHARGES		108.99

**TOTAL AMOUNT DUE** 



# RECEIVED

JAN 1 1 2016 NAVARRO COUNTY

AUDITOR'S OFFICE

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

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

**Customer Number:** 



81 B 853 S )! NAME (BS 3 S) S (S B)(

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

BXMAIL.ATMOS.20160108\_18762.afp NAVARRO CO PREC # 2 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

րոնվերըությունին վիրանապետի իկերին իրին իրին հենների մենիան

Amount Enclosed: \$

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

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



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

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

010701921576

USAGE COMPARISON Commercial C021 Date of Service Meter Reading Meter Serial # From To Previous Present 12/12/15 1/14/16 252 343 Read Difference 91.00 Actual Usage in CCF 91.00

#### 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.

**Customer Number:** 

**Customer Name:** 

**NAVARRO COUNTY PREC 4** 

Service Address: 203 S 2ND ST

**BLOOMING GROVE TX 76626-0000** 

**Billing Date: PAST DUE AFTER** 

01/14/16 01/29/16

#### BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/06/2016	70.83 70.83-
CURRENT GAS CHARGE TOTAL Commercial C021	84.43
Customer Charge Rider WNA 91.000 @ 0.01000896 Consump Chrg 91.000 @ 0.0802 Rider GCR 91.000 @ 0.39791	40.02 0.91 7.30 36.20
TAX/FEE CHARGE TOTAL	4.47
Rider FF @ 0.05300	4.47
CURRENT CHARGES	88.90

TOTAL AMOUNT DUE



# RECEIVED

JAN 19 2016 NAVARRO COUNTY AUDITOR'S OFFICE

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

**PAST DUE AFTER** 

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

**Customer Number:** 



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

BXMAIL.ATMOS.20160115\_22125.afp **NAVARRO COUNTY PREC 4** 601 N 13TH ST STE 6

CORSICANA TX 75110-3015

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 [c][con][con][har][dad[dad[barn][con][con][dad[[dad

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



Emergency Telephone 24/7 1-866-322-8667 Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosphergy.com :AN 1/2 2016

NAVARRO COUNTY AUDITOR'S OFFICE

00660 1994639

20		Commercial (	CQ21	DE INC.	
176	Meter Serial #	Date of	Service	Meter Reading	
44	Vidual Schiller	From	То	Previous	Present
4		12/8/15	1/8/16	992	1212
And the		Read Differe Actual Usage			220.00 220.00

#### 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 <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

#### 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.

Customer Name: Service Address:

Billing Date: PÄST DÜE AFTER NAVARRO CNTY COURT HSE 800 N MAIN ST STE W CORSICANA TX 75110-3031

01/08/16 01/25/16

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 12/22/2015	82.67 73.04-
CURRENT GAS CHARGE TOTAL Commercial C021	149.91
Customer Charge Rider W.W.A. 220.000 @ 0.02134122 Consump Chrg. 220.000 @ 0.0802 Rider GCR. 220.000 @ 0.39791	40.02 4.70 17.65 87.54
TAX/FEE CHARGE TOTAL	12:29
Rider FF @ 0.06036 Rider Tax @ 0.02037	9.05 3.24
CURRENT CHARGES	162:20
TOTAL AMOUNT DUE	171:83

VENDOR: 5093
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



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

**Customer Service** H-F 7am-6pm (Central) 1-888-286-6700 NAVARRO COUNTY AUDITOR'S OFFICE atmosenergy.com

JAN 1.2 2016

002501887458

70 j		Commercial (	C021		
42	Meter Serial #	Date of	Service	Meter Reading	
26	Piccoi Schial II	. From	Ťo	Previous	Present
4	COSTULICACIO.	12/8/15	1/8/16	6225	6269
		Read Differe	nce		44.00
and the safe		Actual Usage	In CCF.	ALEXION I	. 44.00
MADORTAN	MEDDAGED	COOM VOI	IO MATUR	41 040:00	EDANY.

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.

Customer Number:

Customer Name: Service Address:

**NAVARRO COUNTY** 223 W 1ST AVE **CORSIGANA TX 75110-3052** 

01/08/16 01/25/16

Billing Date: PAST DUE AFTER

TOTAL AMOUNT DUE

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 12/22/2015	57.20 56,88-
CURRENT GAS CHARGE TOTAL Commercial CO21	62.00
Customer Charge Rider WNA 44.000 @ 0.02134122 Consump Chrg 44.000 @ 0.0802 Rider GCR 44.000 @ 0.39791	40.02 0.94 3.53 17.51
TAX/FEE CHARGE TOTAL	5.09
Rider FF @ 0.06036 Rider Tax @ 0.02037	3.75 1.34
CURRENT CHARGES	67.09

67.41

VENDOR: DE

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



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

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

JAN 1.2 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

•		•
	002401888563	

JAMES COMPARES		Commercial	C021		
3,028	Meter Serial #	Date of Service		. Meter Reading .	
1,514	Treati Selectivi	From	To	Previous	Present
767	QUSU22505	12/8/15	1/8/16	24278	`27553`
		Read Differe Actual Usage			3275.00 3275.00
IMPORTA	NŤ MEŚŚAGEŚ			AL GAS CÒI	MPANY:

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 91.1 or call us anytime at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

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

**Customer Number:** Customer Name:

NAVARRO COUNTY 312:W 2ND AVE

**CORSICANA TX 75110-3004** 

01/08/16 01/25/16

Billing Date: **PAST DUE AFTER** 

Service Address:

#### **BILLING INFORMATION:**

PREVIOUS BALANCE 1667.20 Payment Received 12/22/2015 1665.45-**CURRENT GAS CHARGE TOTAL** 1675.72 Commercial C021 Customer Charge 40.02 Rider WNA 3275.000 @ 0.02134122 69.89 Consump Chrg 3275.000 @ 0.0802 262.65 Rider GCR 3275.000 @ 0.39791 1303.16

TAX/FEE CHARGE TOTAL

Rider FF @ 0.06036 101.14 Rider Tax @ 0.02037 36.19

**CURRENT CHARGES** 

1813.05

137.33

**TOTAL AMOUNT DUE** 

1814.80

**VENDOR:** ACCT/P.O. IF

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



JAN 1:4 2016

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

WEAGH COL

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

007502019698

	Meter Serial #	Date of Service		Meter Reading	
		From	To	Previous	Present
	000192205	12/8/15	1/8/16	:506	608
1 4		Read Difference Actual Usage In CCF SSAGES FROM YOUR NATUI			102.0 102.0

**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 walt! 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.

**Customer Number:** 

**Customer:Name:** Service Address:

PAST DUE AFTER

**Billing Date:** 

312 W 1ST AVE CORSICANA TX.75110-3002

NAVARRO CNTY COURT HSE

01/11/16 01/26/16

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 01/06/2016	90:85 79.60-
CURRENT GAS CHARGE TOTAL Commercial CO21	90.97
Customer Charge Rider WNA 102.000 @ 0.02134122 Consump Chrg 102.000 @ 0.0802 Rider GGR 102.000 @ 0.39791	40.02 2.18 8.18 40.59
TAX/FEE CHARGE TOTAL	7.45
Rider FF @ 0.06036 Rider Tax @ 0.02037	5.49 1.96
CÜRRENT CHÂRGES	98.42
TOTÄL AMOÜNT DUE	109.67

VENDOR: ACCT/P.O. 101-4

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

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

TYPE METER READING USED CHARGES SERVICE PRESENT PREVIOUS 73400 2,900 42.40

FIRST-CLASS MAIL
U.S. POSTAGE

Corsicana TX
PERMIT NO 13

#### **B&B WATER**



MAIL THIS STUB WITH YOUR PAYMENT

**CORSICANA TX** 

Service From 11/23/2015 TO 12/29/2015 ACCOUNT

12/30/15

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

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"

Chatfield P O Box 1 Powell, T. (903) 345	X 75153	oly Co	RETU	RN SERVICE REC	UESTED	Kerens TX
FV PR	METER READ		USIII	CHAILGES		
	46500	46500	0	27.00	6 4	ï/16/16
			RECEI\	/ED	27.00	27.00
			JAN 04		MAIL THIS STU	B WITH YOUR PAYMENT
		7	LAVARRO C	OUNTY OFFICE		
P Euester B W	illiams Par ⊱		ACCOUNT	Dic- 12/29/15	Navarro Co	ounty Williams Park
4 NEW TOTAL	CLASS) LII	TOTAL DUE	LATE CHAINTE	PAST DUE AMOUNT	601 N 13th	St.
12 23	1	27.00	0.00	27.00	Corsicana '	TX 75110
fees and ter	minating ser	ceived by the		ath to avoid addith	·eal	

VENDOR: 158 ACCT/P.O. 101-402-430 BY: DÄTE: \_\_\_\_

to mit

Powell, TX 75153 (903) 345-3463			URN SERVICE REC	ESTED	Kerens TX
TYPE METER HEAD	ING I'INEVIOUS	USEO	CHARGES		33
Water 400800 Scholarship	399700	1,100	33.60 0.40	1 .	1/16/16
	R	ECEIV	ED :	34.00 MAIL THIS STUP	34.00
	J	AN 04 20	116		
D' 2810 NE CR 0080	NAV/ AUD	ARRO COL TOR'S OF			
		ACCOUNT	- DEC 12/28/15	Navarro Cou	
THE TOAY CLASS UP	OTAL DUE ON RECEIPT AL	ATE CHANGE THE DUF DATE	PAST DUE AMOUNT	County Trea 601 N. 13th	
12 18 1	34.00	0.00	34.00	Corsicana T	

VENDOR: 156 ACCT/P.O. 101-385 BY: DATE:



# CITY OF BLOOMING GROVE

P.O. BOX 237 NY TE WAY BLOOMING GROVE, DX 76626 OFFICE - (903) 695-271 Equal Opportunity Provider 15

ACCOUNT NUMBER F94 13.1 SERVICE LD. 0002 METER READING PRESENT USAGE **PREVIOUS** CHARGES WAT 9738

SEWE SANI

9695

4300 RECEIVED

49.92 24.20

13.81

JAN 07 2016

NAVARRO COUNTY AUDITOR'S OFFICE TOTAL DUE TOTAL DUE BY 16TH LATE CHARGE BY 16TH AFTER DUE DATE

METER READ MONTH DAY LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH 10.00 75 i i IMER SPLOND TREET 104 BLOOMING GROVE, TX 76626-107.93

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

CUSTOMER ROUTE ACCOUNT PAY TOTAL AMOUNT AFTER THIS DATE 01/16/2016 NET AMOUNT TO BE PAID TOTAL AMOUNT TO BE PAID 07.03 107.03
MAIL THIS STUB WITH YOUR PAYMENT

PAYABLE TO CITY OF BLOOMING GROVE

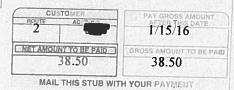
NAVARRO COUNTY BARN #4 601 N. 13TH ST., SUITE 6 CORSICANA, TX 75110-

<u>արիվիակիիի գորհակիրուիվիակիիիիիիիի</u>



| VOL. FIRE | VOL. | VO

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



# RECEIVED

JAN - 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Trash Carts need to be placed out by the road either the night before pick-up or by 7:305AF5IMRe aly 506K-up. Trash day is every Wednesday unless the schedule changes due to a holiday. When a change occurs a notice will be posted at the City Office. They will only pick up the BLUE POLY TRASH CARTS.

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



#### **RETURN SERVICE REQUESTED**

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

PERMIT NO. 26

TYPE OF SERVIC METER READING CHARGES 1,300 857500 856200 26.00 Water 20.00 Sewage RECEIVED 10.70 Sanitation 2.00 Streets JAN 0 4 2016 0.50 Clean Kerens

PAY GROSS AMOUNT 1/10/16

NET AMOUNT TO BE PAID 59.20

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY AUDITOR'S OFFICE

107 NW Second

ACCOUNT 12/30/15

NET AMOUNT TO BE PAID SAVE THIS 59:20 59:20 59:20

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

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH

LAPPAY REWERENIES SERVICE AND ADDITIONALITY FESTILISING AND ADDIT



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

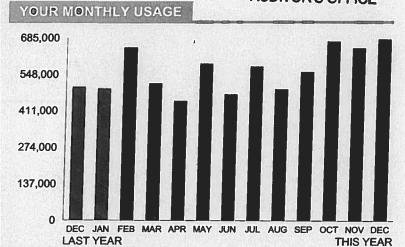
D01360160003012 T-0011 P-0070
NAVARRO COUNTY JUSTICE CTR

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

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DEC 3 0 2015

**NAVARRO COUNTY AUDITOR'S OFFICE** 



#### ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS:

**SERVICE PERIOD: BILLING DATE:** 

312 W 2ND 11/02/2015 - 12/04/2015 12/18/2015

**DUE DATE:** DISCONNECT DATE:

01/11/2016 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 81,165

Current 81,850

Usage 685,000

CURRENT CHARGES

\$2,790.10
\$2,780.00
\$3.50
\$8.00

#### AMOUNT DUE

(H) 1

**Current Charges Total Due** 

\$5,581.60 \$5,581.60

#### 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 GORSICANA. Coupon

# ACCOUNT INFORMATION

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

**SERVICE PERIOD: BILLING DATE:** 

11/02/2015 - 12/04/2015 12/18/2015

**DUE DATE: DISCONNECT DATE:** 

01/11/2016 02/08/2016 AMOUNT ENCLOSED

**AMOUNT DUE** 

**Total Due** 

\$5,581.60

**REMIT PAYMENT TO:** 

FOR OFFICE USE ONLY

ACCOUNT NUMBER:









YOUR MONTHLY USAGE

0

0

0

0

0

0

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: gustomersenvice@ci.consicens.br.us
To pay online, please visit:
https://payments.ci.consicens.br.us

ACCOUNT INFORMATION ACCOUNT NUMBER:

PIN#: **SERVICE ADDRESS:** SERVICE PERIOD:

221 W 1ST-10 11/02/2015 - 12/03/2015

**BILLING DATE:** 12/18/2015

**DUE DATE:** 01/11/2016 DISCONNECT DATE: 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service **Previous** Current Usage WATER 0 0

D01380160003013 T-0011 P-0071 NAVARRO COUNTY/TEX PARKS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

Past Due Balance! Please remit

#### **CURRENT CHARGES**

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

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

THIS YEAR

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

#### AMOUNT DUE

Past Due Balance \$8.90 **Current Charges** \$46.50 Total Due If Paid By 01/11/16 \$55.40 Total Due If Paid After 01/11/16 \$60.86

## SPECIAL MESSAGE

I AST YEAR

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

RECEIVED

DEC 30 2015

**NAVARRO COUNTY** 

AUDITOR'S OFFICE

**VENDOR:** ACCT/P.O.



# 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

D01360160000196 P-01 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603** 

ACCOUNT INFORMATION ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

300 W 3RE 11/05/2015 - 12/04/2015 12/18/2015

**DUE DATE:** 

**BILLING DATE:** 

**DISCONNECT DATE:** 

01/11/2016 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service WATER

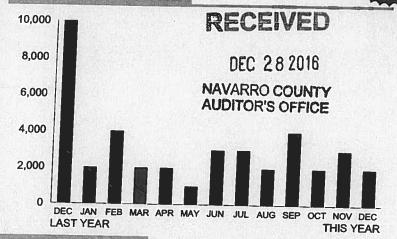
**Previous** 612

Current 614

**Usage** 2,000

Past Due Balance! Please remit payment.

# YOUR MONTHLY USAGE



#### **CURRENT CHARGES**

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

### PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\*\* TO AVOID INTERRUPTION OF SERVICE

#### AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$13.46 \$115.47 \$128.93 \$141.70

#### 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. \*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\*

Coupon

TO AVOID INTERRUPTION OF SERVICE AMOUNT DUE

Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$128.93 \$141.70

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 

### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE SERVICE ADDRESS: 300 W 3RD

SERVICE PERIOD: **BILLING DATE:** 

11/05/2015 - 12/04/2015 12/18/2015

**DUE DATE:** DISCONNECT DATE:

01/11/2016 02/08/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







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

D01360160000196 P-02 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603** 

#### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

**BILLING DATE:** 

300 W 3RD SPKLR 11/10/2015 - 12/04/2015

**DUE DATE:** 

**DISCONNECT DATE:** 

01/11/2016 02/08/2016

12/18/2015

**CURRENT ACCOUNT ACTIVITY** 

**Service** SPRINKLER

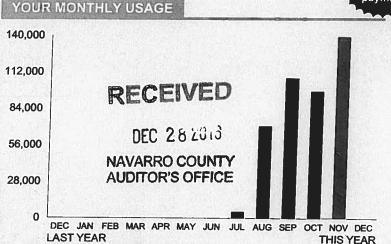
**Previous** 10.477 Current 10.477 Usage

Past Due Balance! Please remit payment.

#### **CURRENT CHARGES**

Sprinkler

\$52.52



\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

#### AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$48.88 \$52.52 \$101.40

\$111.10

# 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

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

#### ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

NAVARRO COUNTY COURTHOUSE 300 W 3RD SPKLR

SERVICE PERIOD: **BILLING DATE:** 

11/10/2015 - 12/04/2015 12/18/2015

**DUE DATE:** 

01/11/2016

AMOUNT ENCLOSED

Total Due If Paid By 01/11/16

Total Due If Paid After 01/11/16

AMOUNT DUE

**REMIT PAYMENT TO:** 

\$101.40

\$111.10

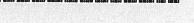
**DISCONNECT DATE:** 

02/08/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







YOUR MONTHLY USAGE

1.000

800

600

400

200

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

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

D01360160000304 P-01

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



ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

223 W 15 11/02/2015 - 12/04/201

12/18/201

DUE DATE:

**DISCONNECT DATE:** 

01/11/201 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service WATER

**Previous** 

Current

Usage

Past Due Balance! Please remit payment.

# **CURRENT CHARGES**

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

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 01/11/16

\$4.24 \$46.50 \$50.74

Total Due If Paid After 01/11/16

\$55.78

SPECIAL MESSAGE

LAST YEAR

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

RECEIVED

DEC 28 2016

NAVARRO COUNTY

AUDITOR'S OFFICE

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

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

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

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

THIS YEAR

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 TO AVOID INTERRUPTION OF SERVICE

# **ACCOUNT INFORMATION**

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

NAVARRO COUNTY 223 W 1ST 11/02/2015 - 12/04/2015

12/18/2015

DUE DATE: DISCONNECT DATE:

BILLING DATE:

02/08/2016

01/11/2016

AMOUNT ENCLOSED

AMOUNT DUE

Total Due If Paid By 01/11/16

Total Due If Paid After 01/11/16

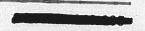
**REMIT PAYMENT TO:** 

\$50.74

\$55.78

FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 







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

D01360160000304 P-02

**NAVARRO COUNTY** 601 N 13TH ST STE 6

YOUR MONTHLY USAGE

10,000

8,000

6,000

4,000

2,000

0

CORSICANA TX 75110-4672 RECEIVED

DEC 28 2016

NAVARRO COUNTY **AUDITOR'S OFFICE** 

Past Due Balance! Please remit payment.

# ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

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

601 N 13TH 11/04/2015 - 12/04/2015 12/18/2015

**DUE DATE:** 

**DISCONNECT DATE:** 

01/11/2016 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service WATER

**Previous** 2,432

Current 2,438 **Usage** 6.000

## CURRENT CHARGES

Water	\$101.37
Sewer	\$64.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\* TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** 

Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$19.39 \$176.87 \$196.26 \$215.71

SPECIAL MESSAGE

LAST YEAR

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

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

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to ¾ inch residential meters Inside City Limits.

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

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

**DUE DATE: DISCONNECT DATE:** 

FOR OFFICE USE ONLY ACCOUNT NUMBER:

01/11/2016 02/08/2016

601 N 13TH

12/18/2015

**NAVARRO COUNTY** 

11/04/2015 - 12/04/2015

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$196,26 \$215.71

AMOUNT ENCLOSED

REMIT PAYMENT TO:







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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

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

D01360160000304 P-03

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

**ACCOUNT NUMBER:** PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

**BILLING DATE:** 

**601 N 13TH SPKLI** 11/05/2015 - 12/04/201: 12/18/201!

**DUE DATE:** 

DISCONNECT DATE:

01/11/2016 02/08/2016

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER

**Previous** 8

Current

**Usage** 

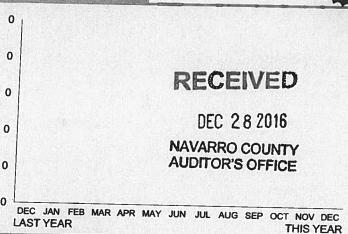
Past Due Balance! Please remit payment.

CURRENT CHARGES

Sprinkler

\$28.49

YOUR MONTHLY USAGE



\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** 

Total Due if Paid By 01/11/16 Total Due If Paid After 01/11/16

\$3.14 \$28.49

\$31.63 \$34.76

SPECIAL MESSAGE

0

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

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

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA. \*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\*

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD:

**BILLING DATE:** 

**NAVARRO COUNTY** 601 N 13TH SPKLR 11/05/2015 - 12/04/2015

12/18/2015

**DUE DATE:** DISCONNECT DATE:

01/11/2016 02/08/2016

AMOUNT ENCLOSED

AMOUNT DUE

\$31.63 \$34.76

Total Due If Paid By 01/11/16

Total Due if Paid After 01/11/16

**REMIT PAYMENT TO:** 

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







YOUR MONTHLY USAGE

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

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday **Billing Customer Service:** 

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit:

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

D01360160000304 P-04

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

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

312 W 1ST

11/05/2015 - 12/04/2015

12/18/2015

**DUE DATE:** 

**DISCONNECT DATE:** 

01/11/2016 02/08/2016

CURRENT ACCOUNT ACTIVITY

**Service** WATER **Previous** 

24

Current 24 Usage

Past Due Balance!

Please remit payment.

#### **CURRENT CHARGES**

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

# 4,000 RECEIVED 3,200 2,400 DEC 28 2016 **NAVARRO COUNTY** 1.600 AUDITOR'S OFFICE 800 DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC LAST YEAR THIS YEAR

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

AMOUNT DUE

Past Due Balance **Current Charges** Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

379.99 \$87.91 \$96.63

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 ¾ inch residential meters Inside City Limits.

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

Coupon

\*\*\*\* PLEASE PAY PAST DUE BALANCE BY 01/05/2016 \*\*\*\* TO AVOID INTERRUPTION OF SERVICE

4 100

# **ACCOUNT INFORMATION**

ACCOUNT NAME: SERVICE ADDRESS:

NAVARRO COUNTY 312 W 1ST

SERVICE PERIOD: **BILLING DATE:** 

11/05/2015 - 12/04/2015 12/18/2015

**DUE DATE:** 

01/11/2016

DISCONNECT DATE:

02/08/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due If Paid By 01/11/16 Total Due If Paid After 01/11/16

\$87.91 \$96.63

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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. 387

Office located at 8542 S. Hwy. 287 (Intersection U.S. 287 & F.M. 3243 Eureka, Tx)

TYPE III	METER RE	ADING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	1297000	1297000	0	26.87	
Late Ch	arge			5.00	
Tax				0.13	

CUSTOMER
ACCOUNT
11
CNET AMOUNT TO BE PAID
32.00

1/10/16
GROSS AMOUNT TO BE PAID
37.00

MAIL THIS STUB WITH YOUR PAYMENT

JAN 0 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Aliria Handan Andra Haballa Halla Halari Hairia

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/6K3/4"
ACCOUNT 12/29/20 5

18th - 25th Monday -Friday 3:00 till 5:00 26th - 10th Monday -Friday 9:00 till 5:00

11th - 17th the office is closed

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

ACCOUNT NUMBER	DATE BILL MAILED
00300419	1/4/2016
PRESENT READING	SERVICE FROM
570490	11/30/201
PREVIOUS READING	SERVICE TO
570110	1/4/2016
UNITS USED	DAYS USED
380	35
DESCRIPTION	AMOUNT
Water	<b>EIVED</b> \$35.83 \$35.83
JAN C	7 2016
NAVARR	O COUNTY R'S OFFICE
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/19/2016	\$71.66
AMOUNT DUE AFTER DUE DATE	\$71.66

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 (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
	1/19/2016	\$71.66	\$ 71.66

35.83

Call in phone payments to 866) 375-4135, or pay using our website at http://cwc\_netws.myruralwater.com/

# RETURN SERVICE REQUESTED

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

իրհին հիրդում անդարդություն հունակին հիրակի

#### "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

իրիմրժուցիրակոկցիկինիրիինիրենինիկինի

1353 1 AV 0.388 NAVARRO COUNTY ATTN: DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1353

C-4 P-4

RECEIVED

**KWH USAGE HISTORY** 

JAN 07 2013

NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 01/18/2016 **Amount Due:** 127.17

**Current Month's** 

Average KWH

Per Day

0

Average Cost **Per Day** 0.35

WE WISH YOU A HAPPY AND HEALTHY NEW YEAR! YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE 1-855-385-9975.

**INVOICE GROUP: 1** 

**PCRF FACTOR = -.0052047** 

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	dress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI	STREET, STREET	10.08	10.08 10.08
4201 HWY 0022 W *METER EXCHANGE	5SMCO 5SMCO	75147 50192	1	0 76229 11/20/15		302 748 .000 AL CURRENT C AL AMOUNT DU	ALEXANDER VICTORIA DE LA COMPANIONE DE L	15.00	108.35 108.35
SE CR 2160 PSECURITY LIGHT	5SMCO	0	0	O	TOTA	0 .000 RITY LIGHT L CURRENT CI L AMOUNT DU		8.74	8.74 8.74
					**	*TOTAL AM	OUNT DUE**	*	127.17

leturn This Portion With Your Payment

CCOUNT#: TOESTOOD IVOICE GROUP: 100

CYCLE: 01

**AVARRO COUNTY** TTN:DAVID WARREN )1 N. 13TH ST SUITE 6 **ORSICANA TX 75110-4672** 

Billing Date	12/31/2015		
Due Date	01/18/2016	Net Due	127.17
Gross Due After	01/18/2016	Gross Due	133.53

E SURE TO: AKE YOUR CHECK PAYABLE TO NCEC. RITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 արդիիի իրիկինին իրեսին արդինին իրանինիի ար



#### "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

1352 1 AV 0.388 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

# ոկակիզորիգիրիբիրինանականականականականու

KWI	H USAGE HISTORY
Current Month's Average KWH Per Day	RECEIVED
0	JAN 07 2016
Average Cost Per Day	NAVARRO COUNTY AUDITOR'S OFFICE
0.35	

Due Date For Current Charges: 01/18/2016 **Amount Due:** 28.90

WE WISH YOU A HAPPY AND HEALTHY NEW YEAR! YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE 1-855-385-9975.

INVOICE GROUP: 455

**PCRF FACTOR = -.0052047** 

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0 0 .000 SECURITY LIGHT TOTAL CURRENT CHARGES TOTAL AMOUNT DUE			10.08	10.08 10.08
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		18.82	18.82 18.82

\*\*\*TOTAL AMOUNT DUE\*\*\*

28.90

eturn This Portion With Your Payment

COUNT#: **VOICE GROUP:** 

CYCLE: 01

*VARRO COUNTY* RECINCT #2 0 W 3RD AVE )RSICANA TX 75110-4672

Billing Date	12/31/2015				
Due Date	01/18/2016	Net Due	28.90		
Gross Due After	01/18/2016	Gross Due	30.34		

SURE TO: **IKE YOUR CHECK PAYABLE TO NCEC.** RITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդկիի իրիանին ին հարարանին ինդինին և բարարանում և բարարանում և բարարանում և բարարանում և բարարանում և բարարան

