Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029679360	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/21/2015	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.

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

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

Payment Due

January

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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
[redacted]	0029679360	01/21/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

1000182 01 SP 0.500 **SNGLP 1 3 6355 75110-301501 -C03-P00182-I1

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

REMITTANCE ADDRESS:

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

0000000000000000000NAVARRO COUNTY00000000001-VB8-287500296793600000313784

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029682842	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/21/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/13/2015
PREVIOUS BALANCE	$22.40
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$2.95
TOTAL AMOUNT DUE	**$25.35**

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

Payment Due

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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
[redacted]	0029682842	01/21/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/21/2015	$25.35

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.

1000469 01 MB 0.436 **AUTO T4 0 6356 75110-301501 -C03-P00469-I1

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

REMITTANCE ADDRESS:

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

0000000000000000000NAVARRO COUNTY0000000001-VD8-160400296828420000025355

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029600090	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/17/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/14/2015
PREVIOUS BALANCE	$24.02
PAYMENTS SINCE LAST INVOICE	$-24.02
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$20.36
TOTAL AMOUNT DUE	**$20.36**

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

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AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

January

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PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029600090	01/17/2016
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
[redacted]	12/17/2015	**$20.36**

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.

2000109 SP 6351 -C03-P00109-I1

REMITTANCE ADDRESS:

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

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

0000000000000000000NAVARRO COUNTY00000000001-VHP-49380029600090000000020363

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029600130	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/17/2015	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.

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

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

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NAVARRO COUNTY
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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029600130	01/17/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/17/2015	$100.59

ENTER AMOUNT ENCLOSED $

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

REMITTANCE ADDRESS:

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

2000109 SP 6351 -C03-P00109-I1

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

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An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651072	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$2,633.74
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$2,365.46
TOTAL AMOUNT DUE	**$4,999.20**

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029651072	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/19/2015	$4,999.20

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.

2000400 SP 6354 -C03-P00400-I1

REMITTANCE ADDRESS:

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

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

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Navarro County
601 N 13TH ST STE 6
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CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029650211	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$459.25
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$330.07
TOTAL AMOUNT DUE	**$789.32**

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

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NAVARRO COUNTY
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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029650211	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/19/2015	$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.

2000400 SP 6354 -C03-P00400-I1

REMITTANCE ADDRESS:

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

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

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029650317	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

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.

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NAVARRO COUNTY
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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029650317	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

2000400 SP 6354 -C03-P00400-I1

REMITTANCE ADDRESS:

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

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029650382	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$2,746.86
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$2,019.03
TOTAL AMOUNT DUE	**$4,765.89**

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

Payment Due

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PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029650382	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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:

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

2000400 SP 6354 -C03-P00400-I1

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651138	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$12.78
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.84
TOTAL AMOUNT DUE	**$27.62**

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

Payment Due

January

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Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029651138	01/19/2016
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
[redacted]	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.

2000400 SP 6354 -C03-P00400-I1

REMITTANCE ADDRESS:

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

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651298	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/16/2015
PREVIOUS BALANCE	$82.50
PAYMENTS SINCE LAST INVOICE	$-82.50
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$42.28
TOTAL AMOUNT DUE	**$42.28**

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

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NAVARRO COUNTY
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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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Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_408140	0029651298	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-VB8-3192	12/19/2015	$42.28

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:

2000400 SP 6354 -C03-P00400-I1

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

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

0000000000000000000NAVARRO COUNTY00000000001-VB8-3192008AU512780000004228 3

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029650384	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$848.20
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$628.60
TOTAL AMOUNT DUE	**$1,476.80**

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

Payment Due

January

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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
[redacted]	0029650384	01/19/2016
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
[redacted]	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.

2000400 SP 6354 -C03-P00400-I1

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

REMITTANCE ADDRESS:

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

0000000000000000000NAVARRO COUNTY000000000001-1HVY0[redacted]0029650384000001476800

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029650397	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$62.63
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$35.10
TOTAL AMOUNT DUE	**$97.73**

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

Payment Due

January

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Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029650397	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/19/2015	$97.73

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.

2000400 SP 6354 -C03-P00400-I1

REMITTANCE ADDRESS:

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

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

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651113	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$71.33
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$295.45
TOTAL AMOUNT DUE	**$366.78**

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

January

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029651113	01/19/2016
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
[redacted]	12/19/2015	**$366.78**

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:

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

2000400 SP 6354 -C03-P00400-I1

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

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651271	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

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

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029651271	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/19/2015	$9.72

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.

2000188 SP 6354 -C03-P00188-I1

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

REMITTANCE ADDRESS:

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029651334	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/19/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/19/2015
PREVIOUS BALANCE	$1,124.88
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$802.85
TOTAL AMOUNT DUE	**$1,927.73**

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

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Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029651334	01/19/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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:

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

2000188 SP 6354 -C03-P00188-I1

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736705	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

Payment Due

January

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PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029736705	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/24/2015	$9.50

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.

2000261 SP 6358 -C03-P00261-I1

REMITTANCE ADDRESS:

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

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029754453	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/25/2015	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.

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

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

RECEIVED
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

Payment Due

January

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PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029754453	01/25/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/25/2015	**$54.28**

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.

2000103 SP 6359 -C03-P00103-I1

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

REMITTANCE ADDRESS:

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

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An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029754418	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/25/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/21/2015
PREVIOUS BALANCE	$33.84
PAYMENTS SINCE LAST INVOICE	$-33.84
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$33.84
TOTAL AMOUNT DUE	**$33.84**

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

January

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CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029754418	01/25/2016
CNE ACCOUNT ID	**STATEMENT DATE**	**AMOUNT DUE**
[redacted]	12/25/2015	**$33.84**

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.

2000103 SP 6359 -C03-P00103-I1

REMITTANCE ADDRESS:

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

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

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An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736671	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

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WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

January						
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PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
[redacted]	0029736671	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

2000261 SP 6358 -C03-P00261-I1

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

REMITTANCE ADDRESS:

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

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Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736408	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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.

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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:
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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
[redacted]	0029736408	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

2000261 SP 6358 -C03-P00261-I1

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

REMITTANCE ADDRESS:

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

0000000000000000000NAVARRO COUNTY00000000001-VD8-36260029736408000000035184

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736651	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

RECEIVED
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

Payment Due

January

S	M	T	W	T	F	S
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3	4	5	6	7	8	9
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24	25	26	27	28	29	30
31						

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
[redacted]	0029736651	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/24/2015	$9.50

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.

2000261 SP 6358 -C03-P00261-I1

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

REMITTANCE ADDRESS:

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

0000000000000000000NAVARRO COUNTY00000000001-VG9-23060029736651000000009503

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736571	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

RECEIVED
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

Payment Due

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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
[redacted]	0029736571	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/24/2015	$9.50

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.

2000261 SP 6358 -C03-P00261-I1

REMITTANCE ADDRESS:

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

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

0000000000000000000NAVARRO COUNTY00000000001-V69-I933002973657100000009503

Constellation
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736645	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

RECEIVED
DEC 29 20 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

Payment Due

January

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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
[redacted]	0029736645	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	12/24/2015	$9.50

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.

2000261 SP 6358 -C03-P00261-I1

REMITTANCE ADDRESS:

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

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

0000000000000000000NAVARRO COUNTY00000000001-VG9-193100297366450000000009507

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736614	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

RECEIVED
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

Payment Due

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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
[redacted]	0029736614	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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:

2000261 SP 6358 -C03-P00261-I1

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

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

0000000000000000000NAVARRO COUNTY00000000001-VD8-30980029736614000000019922

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736563	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	11/21/2015
PREVIOUS BALANCE	$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 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

Payment Due

January

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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
[redacted]	0029736563	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

2000261 SP 6358 -C03-P00261-I1

REMITTANCE ADDRESS:

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

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

000000000000000000000NAVARRO COUNTY00000000001-VD8-30990029736563000000015007

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029736623	1 of 4
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	12/24/2015	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.

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

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

RECEIVED
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

Payment Due

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24	25	26	27	28	29	30
31						

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
[redacted]	0029736623	01/24/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
[redacted]	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.

2000261 SP 6358 -C03-P00261-I1

REMITTANCE ADDRESS:

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

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

0000000000000000000NAVARRO COUNTY00000000001-VB8-250600297366230000013223 24

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
[redacted]	0029928692	1 of 5
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
[redacted]	01/06/2016	02/06/2016

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	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
JAN 12 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

VENDOR: 66615
ACCT/P.O. 101-40-430
BY: _____ DATE: _____

1001207-0003162-0000001 of 0000006-C03-p1-6007--P01207

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

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

Payment Due

February

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14	15	16	17	18	19	20
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ATMOS energy.

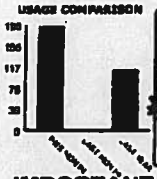
Emergency Telephone 24/7
1-866-322-8667

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

007401975143

Customer Number: [redacted]
Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294
Billing Date: 12/18/15
PAST DUE AFTER 01/04/16

USAGE COMPARISON



Commercial C020

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

BILLING INFORMATION:

PREVIOUS BALANCE		43.57
CURRENT GAS CHARGE TOTAL		148.33
Commercial C020		
Customer Charge	40.02	
Rider WNA 192.000 @ 0.01413124	2.71	
Consump Chrg 192.000 @ 0.0802	15.40	
Rider GCR 192.000 @ 0.46978	90.20	
TAX/FEE CHARGE TOTAL		10.82
Rider FF @ 0.05153	7.64	
Rider Tax @ 0.02037	3.18	
CURRENT CHARGES		159.15
TOTAL AMOUNT DUE		202.72

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 04 2016
NAVARRO COUNTY AUDITOR'S OFFICE

VENDOR: 5093
ACCT/P.O. 317516418
BY: _____ DATE: _____

2014
OPS
Facil.

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

atmosenergy.com

ATMOS energy

Customer Number:	[redacted] DEC
Customer Name:	NAVARRO CNTY COURT HSE
Service Address:	800 N MAIN ST CORSICANA TX 75110-3031
Billing Date:	12/31/15
PAST DUE AFTER	01/15/16

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

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

010701893572

USAGE COMPARISON

Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	11/24/15	12/22/15	693	693
	Read Difference			0.00
	Actual Usage in CCF			0.00

BILLING INFORMATION:

PREVIOUS BALANCE		50.13
Payment Received 12/09/2015		43.20-
CURRENT GAS CHARGE TOTAL		40.02
Commercial C021		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		3.18
Rider FF @ 0.05791	2.32	
Rider Tax @ 0.02037	0.86	
CURRENT CHARGES		43.20
TOTAL AMOUNT DUE		50.13

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

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

atmosenergy.com

ATMOS energy.

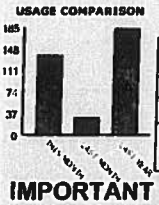
Customer Number: [redacted]
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427
Billing Date: 01/07/16
PAST DUE AFTER 01/22/16

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

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

010201949703

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	12/5/15	1/7/16	8740	8877
	Read Difference			137.00
	Actual Usage In CCF			137.00

BILLING INFORMATION:

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

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.

RECEIVED
JAN 11 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

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	108.99	01/22/16

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

Customer Number: [redacted]

Amount Enclosed: $ _____

☐ 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

68

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.

0000000000000000000800030408950020000108998

ATMOS energy

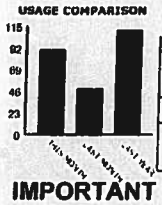
Customer Number: [redacted]
Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76626-0000
Billing Date: 01/14/16
PAST DUE AFTER 01/29/16

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

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	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.

BILLING INFORMATION:

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

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

ATMOS energy

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	88.90	01/29/16

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

Customer Number: [redacted]

Amount Enclosed: $ _____

☐ 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
68

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.

0000000000000000000800030363500090000088906

ATMOS energy.

RECEIVED

JAN 12 2016

NAVARRO COUNTY AUDITOR'S OFFICE

008601994639

Customer Number: [redacted] – Jan
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE W
CORSICANA TX 75110-3031
Billing Date: 01/08/16
PAST DUE AFTER 01/25/16

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

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

Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	12/8/15	1/8/16	992	1212
	Read Difference			220.00
	Actual Usage in CCF			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 www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

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

BILLING INFORMATION:

PREVIOUS BALANCE		82.67
Payment Received 12/22/2015		73.04-
CURRENT GAS CHARGE TOTAL		149.91
Commercial C021		
Customer Charge	40.02	
Rider WNA 220.000 @ 0.02134122	4.70	
Consump Chrg 220.000 @ 0.0802	17.65	
Rider GCR 220.000 @ 0.39791	87.54	
TAX/FEE CHARGE TOTAL		12.29
Rider FF @ 0.06036	9.05	
Rider Tax @ 0.02037	3.24	
CURRENT CHARGES		162.20
TOTAL AMOUNT DUE		171.83

VENDOR: 5093
ACCT/P.O. 10-410-430
BY: ____ DATE: ____

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

atmosenergy.com

ATMOS energy.

RECEIVED

JAN 12 2016

NAVARRO COUNTY AUDITOR'S OFFICE

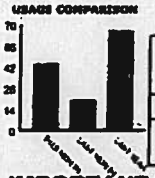
002501887458

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

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

Customer Number: [redacted]
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052
Billing Date: 01/08/16
PAST DUE AFTER 01/25/16

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	12/8/15	1/8/16	6225	6269
	Read Difference			44.00
	Actual Usage In CCF.			44.00

BILLING INFORMATION:

PREVIOUS BALANCE		57.20
Payment Received 12/22/2015		56.88-
CURRENT GAS CHARGE TOTAL		62.00
Commercial C021		
Customer Charge	40.02	
Rider WNA 44.000 @ 0.02134122	0.94	
Consump Chrg 44.000 @ 0.0802	3.53	
Rider GCR 44.000 @ 0.39791	17.51	
TAX/FEE CHARGE TOTAL		5.09
Rider FF @ 0.06036	3.75	
Rider Tax @ 0.02037	1.34	
CURRENT CHARGES		67.09
TOTAL AMOUNT DUE		67.41

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
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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.

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

atmosenergy.com

ATMOS energy

RECEIVED

JAN 12 2016

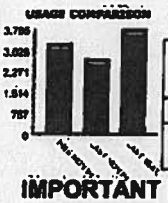
NAVARRO COUNTY AUDITOR'S OFFICE

002401888563

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

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

Customer Number: [redacted]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004
Billing Date: 01/08/16
PAST DUE AFTER 01/25/16



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	12/8/15	1/8/16	24278	27553
	Read Difference			3275.00
	Actual Usage in CCF			3275.00

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	**137.33**
Rider FF @ 0.06036	101.14
Rider Tax @ 0.02037	36.19
CURRENT CHARGES	**1813.05**
TOTAL AMOUNT DUE	**1814.80**

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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VENDOR: 5093
ACCT/P.O. 101-512-435
BY: _____ DATE: _____

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

atmosenergy.com

ATMOS energy

RECEIVED

JAN 14 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

007502019698

Customer Number: [redacted] Jan
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002
Billing Date: 01/11/16
PAST DUE AFTER 01/26/16

USAGE COMPARISON

Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[redacted]	12/8/15	1/8/16	506	608
	Read Difference			102.00
	Actual Usage In CCF			102.00

BILLING INFORMATION:

PREVIOUS BALANCE		**90.85**
Payment Received 01/06/2016		**79.60-**
CURRENT GAS CHARGE TOTAL		**90.97**
Commercial C021		
Customer Charge	40.02	
Rider WNA 102.000 @ 0.02134122	2.18	
Consump Chrg 102.000 @ 0.0802	8.18	
Rider GCR 102.000 @ 0.39791	40.59	
TAX/FEE CHARGE TOTAL		**7.45**
Rider FF @ 0.06036	5.49	
Rider Tax @ 0.02037	1.96	
CURRENT CHARGES		**98.42**
TOTAL AMOUNT DUE		**109.67**

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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

atmosenergy.com

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76300	73400	2,900	42.40

B&B WATER

CUSTOMER		DUE DATE
ROUTE 1	[redacted]	1/15/16
NET AMOUNT TO BE PAID 42.40		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 11/23/2015 TO 12/29/2015 ACCOUNT [redacted] 12/30/15

METER READ MONTH		CLASS	NET AMOUNT TO BE PAID
12	29	1	42.40

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

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

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

RETURN SERVICE REQUESTED

Kerens TX
33

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

6 [redacted] 1/16/16

NET AMOUNT TO BE PAID 27.00

27.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

3

Euester B Williams Park

ACCOUNT [redacted] Dec 12/29/15

BILLING MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	23	1	27.00	0.00	27.00

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

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

VENDOR: 158
ACCT/P.O. 101-402-430
BY: _____ DATE: _____

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

RETURN SERVICE REQUESTED

Kerens TX
33

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	400800	399700	1,100	33.60
Scholarship				0.40

1 1/16/16

NET AMOUNT TO BE PAID
34.00

34.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

ACCOUNT 1 - DEC 12/28/15

BILLING PERIOD	READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	18	1	34.00	0.00	34.00

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

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

VENDOR: 158
ACCT/P.O. 101-512-385
BY: _____ DATE: _____

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

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

ACCOUNT NUMBER	SERVICE I.D.
0002	[redacted]

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGE	CHARGES
WAT	9738	9695	4300	49.92
SEWE				24.20
SANI				13.81

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
1	[redacted]	01/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
97.93		107.93

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

RECEIVED
JAN 07 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

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

METER READ MONTH	METER READ DAY	TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
12	31	97.93	10.00	107.93

751 1 E SECOND STREET 104
BLOOMING GROVE, TX 76626-

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

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

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	[redacted]	1/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.50		38.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN – 4 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT [redacted] 12/30/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	3	38.50	0.00	38.50

SEE TERMS ON BACK

Trash Carts need to be placed out by the road either the night before pick-up or by 7:30 AM on the day of pick-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

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	857500	856200	1,300	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED
JAN 04 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4	[redacted]	1/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT

)07 NW Second

ACCOUNT [redacted] 12/30/15

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	29	3	59.20	0.00	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
TO AVOID DISCONTINUING SERVICE AND ADDITIONAL FEES.

HAPPY NEW YEAR!!!

CORSICANA
TEXAS

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

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

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

ACCOUNT INFORMATION

ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	312 W 2ND
SERVICE PERIOD:	11/02/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

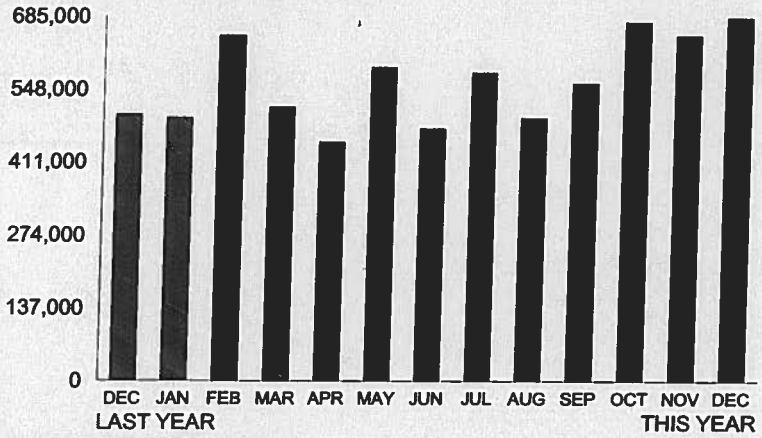
D01360160003012 T-0011 P-0070
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED
DEC 30 2015
NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	81,165	81,850	685,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	$2,790.10
Sewer	$2,780.00
Supplementary Fee	$3.50
Street Improvement Fee	$8.00

AMOUNT DUE

Current Charges	$5,581.60
Total Due	**$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 ¾ inch residential meters Inside City Limits.

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

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS:	312 W 2ND
SERVICE PERIOD:	11/02/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due	**$5,581.60**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

0140000071001000558160000558160000000003

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

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

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

D0136016000301 3 T-0011 P-0071
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

ACCOUNT INFORMATION

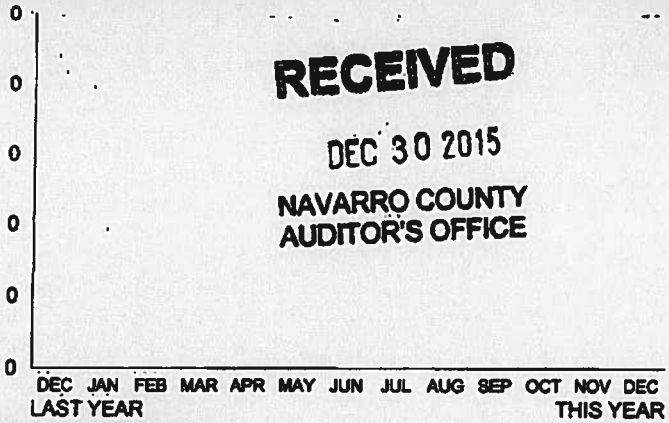
ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	221 W 1ST
SERVICE PERIOD:	11/02/2015 - 12/03/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

Past Due Balance! Please remit payment

YOUR MONTHLY USAGE



RECEIVED
DEC 30 2015
NAVARRO COUNTY
AUDITOR'S OFFICE

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	$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

*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.

VENDOR: 186
ACCT/P.O. 101-410-4250
BY: _____ DATE: _____

CORSICANA
TEXAS

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

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

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

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

ACCOUNT INFORMATION

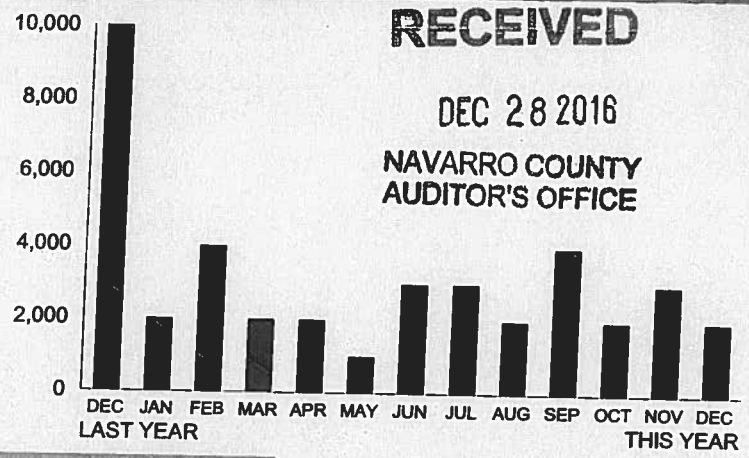
ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	300 W 3RD
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	612	614	2,000

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



RECEIVED
DEC 28 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

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	$13.46
Current Charges	$115.47
Total Due If Paid By 01/11/16	**$128.93**
Total Due If Paid After 01/11/16	**$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 ¾ inch residential meters Inside City Limits.

Payment **Coupon** 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* ****
**** *TO AVOID INTERRUPTION OF SERVICE* ****

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:	300 W 3RD
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due If Paid By 01/11/16	**$128.93**
Total Due If Paid After 01/11/16	**$141.70**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

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

0060001690001000011547000012893000014170 7

CORSICANA
TEXAS

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

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

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

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

ACCOUNT INFORMATION

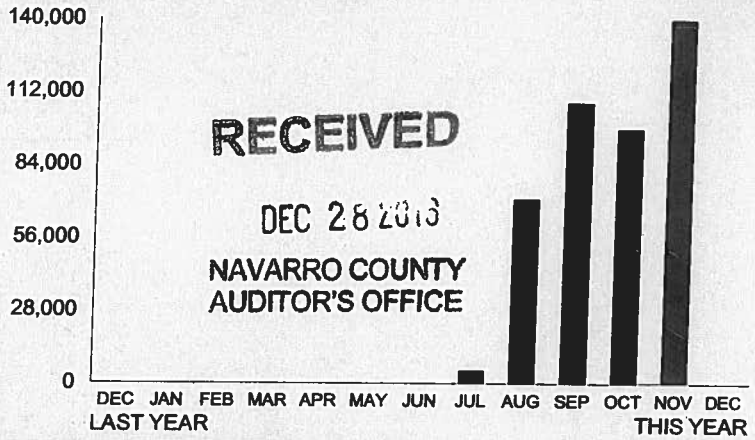
ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	300 W 3RD SPKLR
SERVICE PERIOD:	11/10/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,477	10,477	0

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



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NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

Sprinkler	$52.52

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

AMOUNT DUE

Past Due Balance	$48.88
Current Charges	$52.52
Total Due If Paid By 01/11/16	**$101.40**
Total Due If Paid After 01/11/16	**$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 ¾ inch residential meters Inside City Limits.

Payment **Coupon**

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* ****
**** *TO AVOID INTERRUPTION OF SERVICE* ****

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS:	300 W 3RD SPKLR
SERVICE PERIOD:	11/10/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due If Paid By 01/11/16	**$101.40**
Total Due If Paid After 01/11/16	**$111.10**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

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

0060001691001000005252000010140000011110 4

CORSICANA
TEXAS

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

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

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

D01360160000304 P-01

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [redacted]
PIN #: [redacted]
SERVICE ADDRESS: 223 W 1S
SERVICE PERIOD: 11/02/2015 - 12/04/201
BILLING DATE: 12/18/201

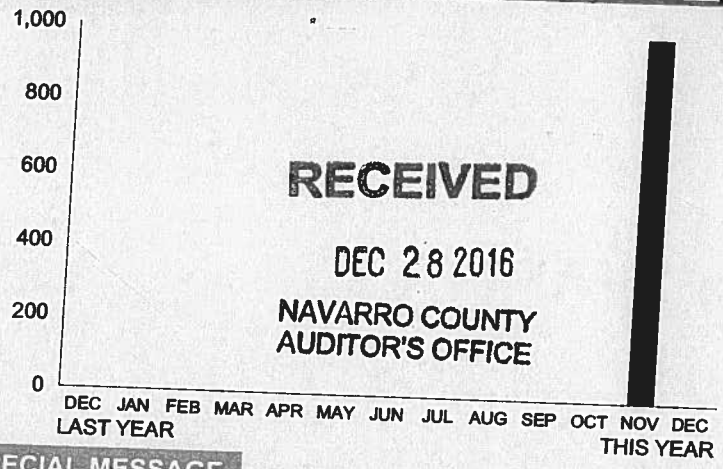
DUE DATE: **01/11/201**
DISCONNECT DATE: 02/08/201

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



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DEC 28 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

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	$4.24
Current Charges	$46.50
Total Due If Paid By 01/11/16	**$50.74**
Total Due If Paid After 01/11/16	**$55.78**

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 **Coupon**

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* ****
**** *TO AVOID INTERRUPTION OF SERVICE* ****

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 11/02/2015 - 12/04/2015
BILLING DATE: 12/18/2015

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

AMOUNT DUE

Total Due If Paid By 01/11/16	**$50.74**
Total Due If Paid After 01/11/16	**$55.78**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

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

01400000100050000046500000050740000055286

CORSICANA
TEXAS

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

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

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

D01360160000304 P-02

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

RECEIVED
DEC 28 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

Past Due Balance! Please remit payment.

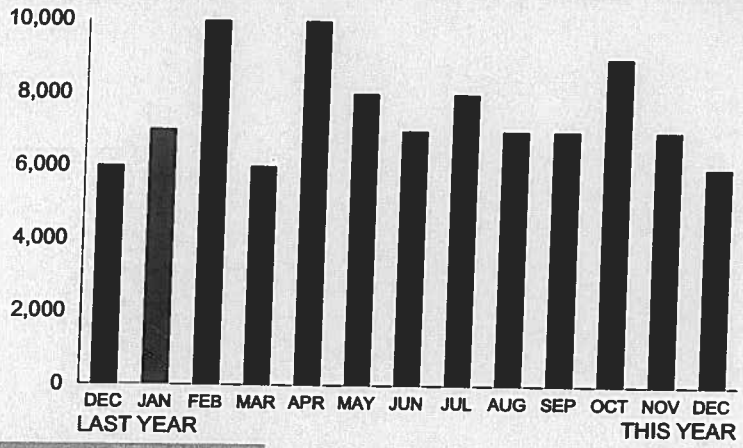
ACCOUNT INFORMATION

ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	601 N 13TH
SERVICE PERIOD:	11/04/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,432	2,438	6,000

YOUR MONTHLY USAGE



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	$19.39
Current Charges	$176.87
Total Due If Paid By 01/11/16	**$196.26**
Total Due If Paid After 01/11/16	**$215.71**

SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	601 N 13TH
SERVICE PERIOD:	11/04/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due If Paid By 01/11/16	**$196.26**
Total Due If Paid After 01/11/16	**$215.71**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

014000012000300001768700001962600002157 11

CORSICANA
TEXAS

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

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

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

D01360160000304 P-03

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

ACCOUNT INFORMATION

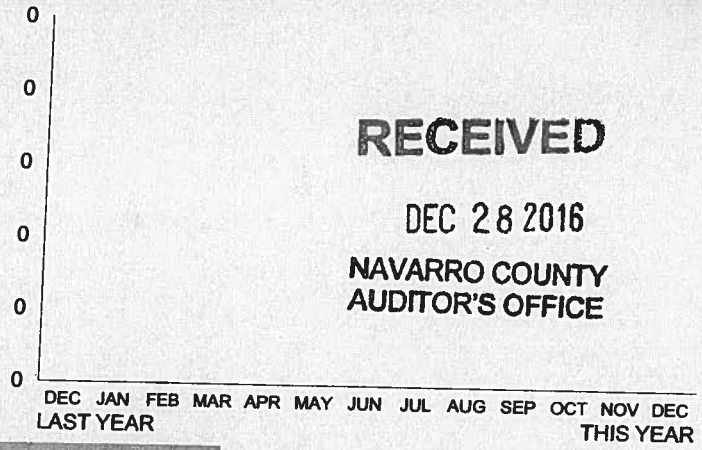
ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	601 N 13TH SPKLR
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	0

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



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DEC 28 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

Sprinkler	$28.49

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

AMOUNT DUE

Past Due Balance	$3.14
Current Charges	$28.49
Total Due If Paid By 01/11/16	**$31.63**
Total Due If Paid After 01/11/16	**$34.76**

SPECIAL MESSAGE

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Available to ¾ inch residential meters Inside City Limits.

Payment **Coupon** 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 ****
**** TO AVOID INTERRUPTION OF SERVICE ****

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	601 N 13TH SPKLR
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due If Paid By 01/11/16	**$31.63**
Total Due If Paid After 01/11/16	**$34.76**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

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

01400001220020000028490000031630000034768

CORSICANA
TEXAS

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

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

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

D01360160000304 P-04

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

ACCOUNT INFORMATION

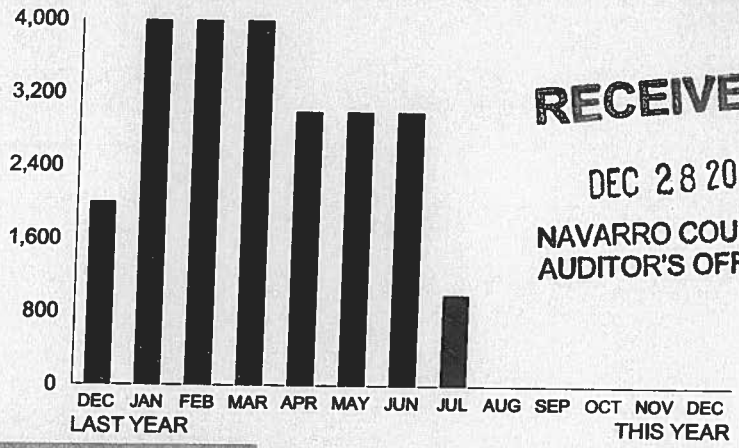
ACCOUNT NUMBER:	[redacted]
PIN #:	[redacted]
SERVICE ADDRESS:	312 W 1ST
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	24	24	0

Past Due Balance! Please remit payment.

YOUR MONTHLY USAGE



RECEIVED
DEC 28 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT CHARGES

Water	$28.49
Sewer	$40.00
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	$7.92
Current Charges	$79.99
Total Due If Paid By 01/11/16	**$87.91**
Total Due If Paid After 01/11/16	**$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 **Coupon**

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* ****
**** *TO AVOID INTERRUPTION OF SERVICE* ****

ACCOUNT INFORMATION

ACCOUNT NAME:	NAVARRO COUNTY
SERVICE ADDRESS:	312 W 1ST
SERVICE PERIOD:	11/05/2015 - 12/04/2015
BILLING DATE:	12/18/2015
DUE DATE:	**01/11/2016**
DISCONNECT DATE:	02/08/2016

AMOUNT DUE

Total Due If Paid By 01/11/16	**$87.91**
Total Due If Paid After 01/11/16	**$96.63**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [redacted]

0140000190002000007999000008791000009663 9

MAIL PAYMENTS TO:
M.E.N. WATER SUPPLY CORP.
P.O. BOX 3019
CORSICANA, TEXAS 75151-3019

www.menwsc.myruralwater.com

OFFICE HOURS
Monday through Friday
26th Thru 10th 9a.m. to 5 p.m
11th Thru 25th Call (903) 872-1899
if no answer, call (903) 874-4331

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CORSICANA, TX
PERMIT NO. 367

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

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
11	[redacted]	1/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.00		37.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE $26.87+$6.29/TH<30TH>$6.79/TH STD 5/8X3/4"
ACCOUNT [redacted] 12/29/20 5

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	14	5	32.00	5.00	37.00

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

Office hours **office phone# (903)872-1899**
18th -- 25th Monday -Friday 3:00 till 5:00
26th -- 10th Monday -Friday 9:00 till 5:00
11th -- 17th the office is closed

ACCOUNT NUMBER	DATE BILL MAILED
[redacted]	1/4/2016
PRESENT READING	SERVICE FROM
570490	11/30/2015
PREVIOUS READING	SERVICE TO
570110	1/4/2016
UNITS USED	DAYS USED
380	35

DESCRIPTION	AMOUNT
Prev. Balance	$35.83
Water	$35.83

RECEIVED
JAN 07 2016
NAVARRO COUNTY
AUDITOR'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
[redacted]	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

[redacted] "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

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

1353 1 AV 0.388 4 1353
NAVARRO COUNTY C-4 P-4
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

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

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: [redacted] PCRF FACTOR = -.0052047

Account # / Service Address	Rate	Meter / Mult	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Demand Used	Energy Charge / Demand Charge	Customer Charge / Tax Charge	Total
[redacted]	5SMCO	0	0	0	0			
SE CR 1095		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		10.08	
					TOTAL CURRENT CHARGES			10.08
					TOTAL AMOUNT DUE			10.08
[redacted]	5SMCO	75147	0	302	302			
	5SMCO	50192	76229	76977	748	93.35	15.00	
4201 HWY 0022 W		1	11/20/15	12/19/15	.000			
*METER EXCHANGE					TOTAL CURRENT CHARGES			108.35
					TOTAL AMOUNT DUE			108.35
[redacted]	5SMCO	0	0	0	0			
SE CR 2160		0			.000			
*SECURITY LIGHT					SECURITY LIGHT		8.74	
					TOTAL CURRENT CHARGES			8.74
					TOTAL AMOUNT DUE			8.74
					TOTAL AMOUNT DUE			127.17

Return This Portion With Your Payment

CCOUNT#: [redacted]
NVOICE GROUP: [redacted] CYCLE: 01

AVARRO COUNTY
TTN:DAVID WARREN
01 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

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

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

0013258900000127170001335 35

"OWNED BY THOSE WE SERVE"

[redacted]

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PO Box 616
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KWH USAGE HISTORY	
Current Month's Average KWH Per Day: 0	RECEIVED JAN 07 2016 NAVARRO COUNTY AUDITOR'S OFFICE
Average Cost Per Day: 0.35	

1352 1 AV 0.388 4 1352
NAVARRO COUNTY C-4 P-4
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

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: [redacted] PCRF FACTOR = -.0052047

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[redacted]	5SMCO	0	0	0	0			
HWY 0309		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			10.08	
				TOTAL CURRENT CHARGES				10.08
				TOTAL AMOUNT DUE				10.08
[redacted]	5SMCO	0	0	0	0			
SE CR 3105		0			.000			
*SECURITY LIGHT				SECURITY LIGHT			18.82	
				TOTAL CURRENT CHARGES				18.82
				TOTAL AMOUNT DUE				18.82
				TOTAL AMOUNT DUE				28.90

eturn This Portion With Your Payment

CCOUNT#: [redacted]
VOICE GROUP: [redacted] CYCLE: 01

AVARRO COUNTY
RECINCT #2
0 W 3RD AVE
ORSICANA 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

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

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

0013260500000028900000030343