

000000000000000000000000800040093123230000101598

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

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

002102018657

USAGE COMPARISON



Commercial C021

| Meter Serial #      | Date of Service |        | Meter Reading |         |
|---------------------|-----------------|--------|---------------|---------|
|                     | From            | To     | Previous      | Present |
|                     | 2/6/16          | 3/7/16 | 7079          | 7079    |
| Read Difference     |                 |        |               | 0.00    |
| Actual Usage in CCF |                 |        |               | 0.00    |

### 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](http://www.atmosenergy.com/bill).

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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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.

Debit: 101-410-430  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 5093

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

[atmosenergy.com](http://atmosenergy.com)

Customer Number: \_\_\_\_\_  
Customer Name: \_\_\_\_\_  
Service Address: \_\_\_\_\_

NAVARRO CNTY COURT HSE  
800 N MAIN ST STE R  
CORSIANA TX 75110-3053  
Billing Date: 03/09/16  
PAST DUE AFTER 03/24/16

### BILLING INFORMATION:

PREVIOUS BALANCE 129.35  
Payment Received 02/29/2016 129.35-

CURRENT GAS CHARGE TOTAL 40.02  
Commercial C021

Customer Charge 40.02

TAX/FEE CHARGE TOTAL 7.57

Rider FF @ 0.07653 3.06  
Rider Tax @ 0.02037 0.88  
State Sales Tax @ 0.06250 2.75  
County Sales Tax @ 0.00500 0.22  
City Sales Tax @ 0.01500 0.66

CURRENT CHARGES 47.59

TOTAL AMOUNT DUE 47.59

-3.63

RECEIVED

MAR 14 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

4396

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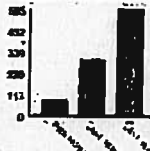


Emergency Telephone  
24/7  
1-866-322-8667

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

010702098835

USAGE COMPARISON



Commercial C020

| Meter Serial # | Date of Service     |         | Meter Reading |         |
|----------------|---------------------|---------|---------------|---------|
|                | From                | To      | Previous      | Present |
|                | 2/19/16             | 3/18/16 | 9273          | 9357    |
|                | Read Difference     |         |               | 84.00   |
|                | Actual Usage in CCF |         |               | 84.00   |

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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CALL US IMMEDIATELY IF YOU SMELL GAS

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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.

Debit: 317-516-418  
Desc: 02/19/16 - 03/18/16  
PO#:   
Invoice#:   
Vendor#: 6093

Customer Number:  
Customer Name:  
Service Address:

NAVARRO COUNTY  
8404 ESTERS BLVD STE 100  
IRVING TX 75063-2294  
Billing Date: 03/18/16  
PAST DUE AFTER 04/04/16

BILLING INFORMATION:

PREVIOUS BALANCE 188.63  
Payment Received 03/14/2016 188.63-

CURRENT GAS CHARGE TOTAL 78.28  
Commercial C020

Customer Charge 40.02  
Rider WNA 84.000 @ 0.02990658 2.51  
Consump Chrg 84.000 @ 0.0802 6.74  
Rider GCR 84.000 @ 0.34532 29.01

TAX/FEE CHARGE TOTAL 5.71

Rider FF @ 0.05153 4.03  
Rider Tax @ 0.02037 1.68

CURRENT CHARGES 83.99

TOTAL AMOUNT DUE

83.99

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MAR 23 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

2016  
ups  
PACIFIC  
NB

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

atmosenergy.com



# RECEIVED

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

Customer Service  
M-F 7am-6pm (Central)  
1-888-288-6700  
atmosenergy.com

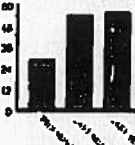
MAR 10 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Customer Number:  
Customer Name:  
Service Address:

NAVARRO COUNTY  
223 W 1ST AVE  
CORSIKANA TX 75110-3052  
Billing Date: 03/07/16  
PAST DUE AFTER 03/22/16

USERS COMPARISON



Commercial C021

| Meter Serial # | Date of Service     |        | Meter Reading |         |
|----------------|---------------------|--------|---------------|---------|
|                | From                | To     | Previous      | Present |
|                | 2/6/16              | 3/7/16 | 6323          | 6352    |
|                | Read Difference     |        |               | 29.00   |
|                | Actual Usage in CCF |        |               | 29.00   |

### 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.

### BILLING INFORMATION:

PREVIOUS BALANCE 69.69  
Payment Received 02/29/2016 69.37-

CURRENT GAS CHARGE TOTAL 53.08  
Commercial C021

Customer Charge 40.02  
Rider WNA 29.000 @ 0.024862 0.72  
Consump Chrg 29.000 @ 0.0802 2.32  
Rider GCR 29.000 @ 0.34532 10.02

TAX/FEE CHARGE TOTAL 5.22

Rider FF @ 0.07653 4.06  
Rider Tax @ 0.02037 1.16

CURRENT CHARGES 59.30

TOTAL AMOUNT DUE 58.62

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

[atmosenergy.com](http://atmosenergy.com)

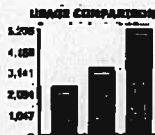
Debit: 101-410-430  
Desc:  
PO#:  
Invoice#:  
Vendor#: 5093



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

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

000002119593



#### Commercial C021

| Meter Serial # | Date of Service     |        | Meter Reading |         |
|----------------|---------------------|--------|---------------|---------|
|                | From                | To     | Previous      | Present |
|                | 2/5/16              | 3/7/16 | 30921         | 33353   |
|                | Read Difference     |        |               | 2432.00 |
|                | Actual Usage in CCF |        |               | 2432.00 |

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##### BEWARE OF CARBON MONOXIDE

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Debit: 101-512-425  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 5093

Customer Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address:

312 W 2ND AVE  
CORSICANA TX 75110-3004

Billing Date:

03/07/16

PAST DUE AFTER

03/22/16

#### BILLING INFORMATION:

##### PREVIOUS BALANCE

1671.49

Payment Received 02/29/2016

1669.74-

##### CURRENT GAS CHARGE TOTAL

1135.34

Commercial C021

Customer Charge

40.02

Rider WNA 2432.000 @ 0.024862

60.46

Consump Chrg 2432.000 @ 0.0802

195.04

Rider GCR 2432.000 @ 0.34532

839.82

##### TAX/FEE CHARGE TOTAL

111.79

Rider FF @ 0.07653

86.89

Rider Tax @ 0.02037

24.90

##### CURRENT CHARGES

1247.13

##### TOTAL AMOUNT DUE

1248.88

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MAR 10 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

[atmosenergy.com](http://atmosenergy.com)



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MAR 10 2016

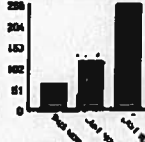
Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-6pm (Central)  
1-866-286-6700  
atmosenergy.com

NAVARRO COUNTY  
AUDITOR'S OFFICE

Customer Number: [REDACTED]  
Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 312 W 1ST AVE  
CORSICANA TX 75110-3002  
Billing Date: 03/07/16  
PAST DUE AFTER 03/22/16

### USAGE COMPARISON



### Commercial C021

| Meter Serial #      | Date of Service |        | Meter Reading |         |
|---------------------|-----------------|--------|---------------|---------|
|                     | From            | To     | Previous      | Present |
| [REDACTED]          | 2/6/16          | 3/7/16 | 726           | 789     |
| Read Difference     |                 |        | 63.00         |         |
| Actual Usage in CCF |                 |        | 63.00         |         |

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### BILLING INFORMATION:

PREVIOUS BALANCE 111.52  
Payment Received 02/29/2016 100.27

CURRENT GAS CHARGE TOTAL 68.39  
Commercial C021

Customer Charge 40.02  
Rider WNA 63.000 @ 0.024862 1.57  
Consump Chrg 63.000 @ 0.0802 5.05  
Rider GCR 63.000 @ 0.34532 21.75

TAX/FEE CHARGE TOTAL 6.74

Rider FF @ 0.07653 5.24  
Rider Tax @ 0.02037 1.50

OTHER CHARGE TOTAL 44.24

Adjustment - State Sales Tax 2/16/16 33.51-  
Adjustment - County Sales Tax 2/16/16 2.69-  
Adjustment - City Sales Tax 2/16/16 8.04-

CURRENT CHARGES 30.897

TOTAL AMOUNT DUE 42.14

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

[atmosenergy.com](http://atmosenergy.com)

Debit: 101-410-430  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 5093



# RECEIVED

MAR 10 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Customer Number:

Customer Name:

Service Address:

NAVARRO CNTY COURT HSE.

800 N MAIN ST STE W

CORSICANA TX 75110-3031

Billing Date:

03/07/16

PAST DUE AFTER

03/22/16

Emergency Telephone

24/7

1-888-322-8667

Customer Service

M-F 7am-6pm (Central)

1-888-286-6700

atmosenergy.com

US GAS CONSUMPTION

Commercial C021

| Meter Serial # | Date of Service     |        | Meter Reading |         |
|----------------|---------------------|--------|---------------|---------|
|                | From                | To     | Previous      | Present |
|                | 2/6/16              | 3/7/16 | 1473          | 1567    |
|                | Read Difference     |        |               | 114.00  |
|                | Actual Usage in CCF |        |               | 114.00  |

## IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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## BILLING INFORMATION:

### PREVIOUS BALANCE

Payment Received 02/29/2016

178.96

189.45

### CURRENT GAS CHARGE TOTAL

Commercial C021

91.36

Customer Charge

40.02

Rider WNA 114.000 @ 0.024862

2.83

Consump Chrg 114.000 @ 0.0802

9.14

Rider GCR 114.000 @ 0.34532

39.37

### TAX/FEE CHARGE TOTAL

9.00

Rider FF @ 0.07653

7.00

Rider Tax @ 0.02037

2.00

### OTHER CHARGE TOTAL

30.61

Adjustment - State Sales Tax 2/16/16

23.18

Adjustment - County Sales Tax 2/16/16

1.86

Adjustment - City Sales Tax 2/16/16

5.57

### CURRENT CHARGES

69.75

### TOTAL AMOUNT DUE

89.26

Debit: 101-410-430

Desc:

PO#:

Invoice#:

Vendor#:

5093

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

[atmosenergy.com](http://atmosenergy.com)

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

FIRST CLASS MAIL  
 U.S. POSTAGE  
**Corsicana TX**  
 PAID **513**

| TYPE OF SERVICE | METER READING |          | USED  | CHARGES |
|-----------------|---------------|----------|-------|---------|
|                 | PRESENT       | PREVIOUS |       |         |
| Water           | 81500         | 78000    | 3,500 | 46.00   |

**B&B WATER** PERMIT NO.

|                       |         |                         |
|-----------------------|---------|-------------------------|
| CUSTOMER              |         | PAY GROSS AMOUNT        |
| ROUTE                 | ACCOUNT | AFTER THIS DATE         |
| 1                     |         | 3/15/16                 |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID |
| 46.00                 |         |                         |

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 1/25/2016 TO 2/25/2016 ACCOUNT  2/26/16

| METER READ |     |       | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY | CLASS |                        |                            |                 |
| 2          | 25  | 1     | 46.00                  |                            |                 |

~~25.00 base rate 6.00 per 1000 LATE FEE AFT 15TH 20.00~~

CUT OFF DATE 25TH/ WEBSITE [bbwater.myruralwater.com](http://bbwater.myruralwater.com)

"IF YOU ARE INTERESTED IN RUNNING FOR OUR BOARD APPLICATIONS ARE IN THE OFFICE.

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

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

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 449900        | 449500   | 400  | 29.40   |
| Scholarship     |               |          |      | 0.60    |

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FEB 29 2016

2810 NE CR 0080

NAVARRO COUNTY  
AUDITOR'S OFFICE

| METER READ |     |       | ACCOUNT                |                            | 2/24/16         |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH      | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 2          | 19  | 1     | 30.00                  | 0.00                       | 30.00           |

Navarro County  
County Treasurer  
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](http://www.chatfieldwsc.com)

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MAR 01 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 101-512-385  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 158

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
U.S. POSTAGE

PAID  
Kerens TX

PERMIT NO. [REDACTED]

| TYPE<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESNT        | PREVIOUS |      |         |
| Water                 | 46500         | 46500    | 0    | 27.00   |

RECEIVED

FEB 29 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Euester B Williams Par

|                       |      |                                     |
|-----------------------|------|-------------------------------------|
| CUSTOMER              |      | PAY FIRST AMOUNT<br>AS OF THIS DATE |
| 6                     | 1267 | 3/16/16                             |
| NET AMOUNT TO BE PAID |      | GROSS AMOUNT TO BE PAID             |
| 27.00                 |      | 27.00                               |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ |     |       | ACCOUNT                   |                               |                    |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY | CLASS | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
| 2          | 23  | 1     | 27.00                     | 0.00                          | 27.00              |

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

Pay your bill online @ [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

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

RECEIVED

MAR 01 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 101-402-430  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 158



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

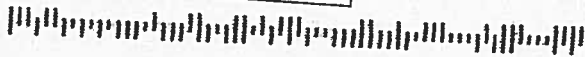
| ACCOUNT NUMBER  |               | SERVICE I.D. |            |
|-----------------|---------------|--------------|------------|
| 0002            |               | [REDACTED]   |            |
| TYPE OF SERVICE | METER READING |              | CHARGES    |
|                 | PRESENT       | PREVIOUS     |            |
| WAT             | 9795          | 9783         | 1200 35.50 |
| SEWE            |               |              | 19.60      |
| SANI            |               |              | 13.81      |

**RECEIVED**  
**MAR 03 2016**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

| METER READ |     | TOTAL DUE BY 15TH | LATE CHARGE AFTER DUE DATE | AMOUNT DUE AFTER 15TH |
|------------|-----|-------------------|----------------------------|-----------------------|
| MONTH      | DAY |                   |                            |                       |
| 2          | 29  | 68.91             | 10.00                      | 78.91                 |

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626



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

| CUSTOMER              |            | PAY TOTAL AMOUNT AFTER THIS DATE |
|-----------------------|------------|----------------------------------|
| ROUTE                 | ACCOUNT    |                                  |
| 1                     | [REDACTED] | 03/16/2016                       |
| NET AMOUNT TO BE PAID |            | TOTAL AMOUNT TO BE PAID          |
| 68.91                 |            | 78.91                            |

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

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



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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 367000        | 367000   | 0    | 33.00   |
| WATER TOWER FEE       |               |          |      | 3.50    |
| VOL. FIRE             |               |          |      | 2.00    |

**RECEIVED**

MAR 03 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

| CUSTOMER              |     |
|-----------------------|-----|
| ROUTE                 | ACC |
| 2                     |     |
| NET AMOUNT TO BE PAID |     |
| 38.50                 |     |

|                                     |
|-------------------------------------|
| PAY GROSS AMOUNT<br>AFTER THIS DATE |
| 3/15/16                             |
| GROSS AMOUNT TO BE PAID             |
| 38.50                               |

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 2/29/16

| METER READ |     | CLASS |
|------------|-----|-------|
| MONTH      | DAY |       |
| 2          | 16  | 3     |

| TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|---------------------------|-------------------------------|--------------------|
| 38.50                     | 0.00                          | 38.50              |

SEE TERMS ON BACK

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<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 860800        | 858200   | 2,600 | 31.81   |
| Sewage                |               |          |       | 21.50   |
| Sanitation            |               |          |       | 10.70   |
| Streets               |               |          |       | 2.00    |
| Clean Kerens          |               |          |       | 0.50    |

RECEIVED

MAR 02 2016

|                       |       |                                    |
|-----------------------|-------|------------------------------------|
| CUSTOMER              |       | PAY GROSS AMOUNT<br>PAID THIS DATE |
| 4                     | ROUTE | 3/10/16                            |
| NET AMOUNT TO BE PAID |       | GROSS AMOUNT TO BE PAID            |
| 66.51                 |       | 66.51                              |

MAIL THIS STUB WITH YOUR PAYMENT

07 NW Second

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 2/26/16

| METER READ |     |   | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|---|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY |   |       |                          |                         |                            |
| 2          | 24  | 3 |       | 66.51                    | 0.00                    | 66.51                      |

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 TERMINATING SERVICE AND ADDITIONAL FEES.





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

CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto: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: 01/04/2016 - 02/02/2017  
BILLING DATE: 02/18/2016

**DUE DATE: 03/10/2016**  
**DISCONNECT DATE: 04/06/2016**

#### CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage  |
|---------|----------|---------|--------|
| WATER   | 82,450   | 82,945  | 495,00 |

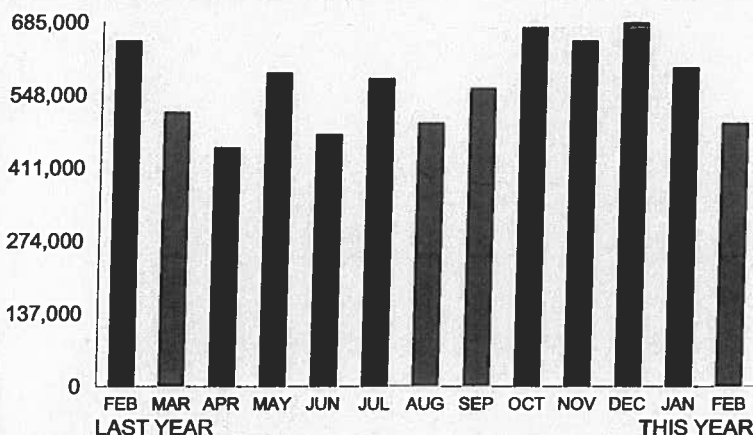
D01389420002978 T-0011 P-0057  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015

RECEIVED

||||| FEB 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

#### YOUR MONTHLY USAGE



#### CURRENT CHARGES

|                        |            |
|------------------------|------------|
| Water                  | \$2,087.10 |
| Sewer                  | \$2,020.00 |
| Supplementary Fee      | \$3.50     |
| Street Improvement Fee | \$8.00     |

#### AMOUNT DUE

|                  |                   |
|------------------|-------------------|
| Current Charges  | \$4,118.60        |
| <b>Total Due</b> | <b>\$4,118.60</b> |

#### SPECIAL MESSAGE

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

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

**Coupon**

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR  
SERVICE ADDRESS: 312 W 2ND  
SERVICE PERIOD: 01/04/2016 - 02/02/2016  
BILLING DATE: 02/18/2016

**DUE DATE: 03/10/2016**  
**DISCONNECT DATE: 04/06/2016**

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

#### AMOUNT DUE

**Total Due \$4,118.60**

#### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



014000007100100041186000041186000000000002



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](http://www.cityofcorsicana.com)

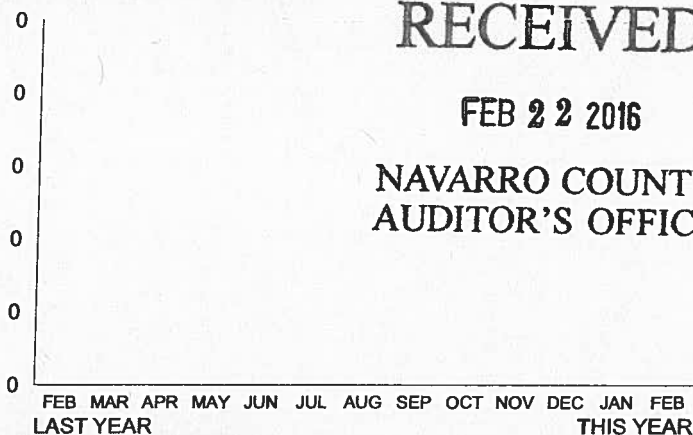
Billing Office Hours:  
8:00 a.m. - 5:00 p.m., Monday thru Friday  
Billing Customer Service:  
Phone: (903) 654-4825  
E-mail: [customerservice@ci.corsicana.tx.us](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

D01389420002979 T-0011 P-0058

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



#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

#### ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2017  
BILLING DATE: 02/18/2016

**DUE DATE: 03/10/2016**  
**DISCONNECT DATE: 04/06/2016**

#### CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER   | 0        | 0       |       |

#### CURRENT CHARGES

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

#### AMOUNT DUE

|                  |                |
|------------------|----------------|
| Current Charges  | \$46.50        |
| <b>Total Due</b> | <b>\$46.50</b> |

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS  
SERVICE ADDRESS: 221 W 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

**DUE DATE: 03/10/2016**  
**DISCONNECT DATE: 04/06/2016**

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

#### AMOUNT DUE

|                  |                |
|------------------|----------------|
| <b>Total Due</b> | <b>\$46.50</b> |
|------------------|----------------|

#### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000200080000046500000046500000000005



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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

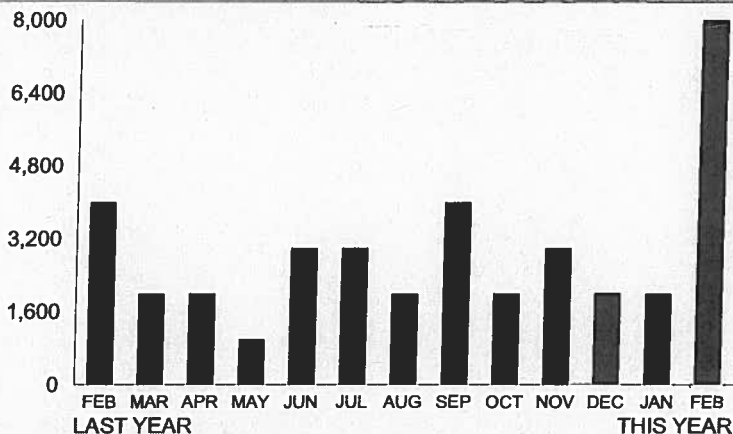
D01389420000178 P-01  
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

RECEIVED

FEB 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER   | 616      | 624     | 8,000 |

CURRENT CHARGES

|                        |         |
|------------------------|---------|
| Water                  | \$76.67 |
| Sewer                  | \$72.00 |
| Supplementary Fee      | \$3.50  |
| Street Improvement Fee | \$8.00  |

AMOUNT DUE

Current Charges \$160.17  
Total Due \$160.17

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE  
SERVICE ADDRESS: 300 W 3RD  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$160.17

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016900010000160170000160170000000009



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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

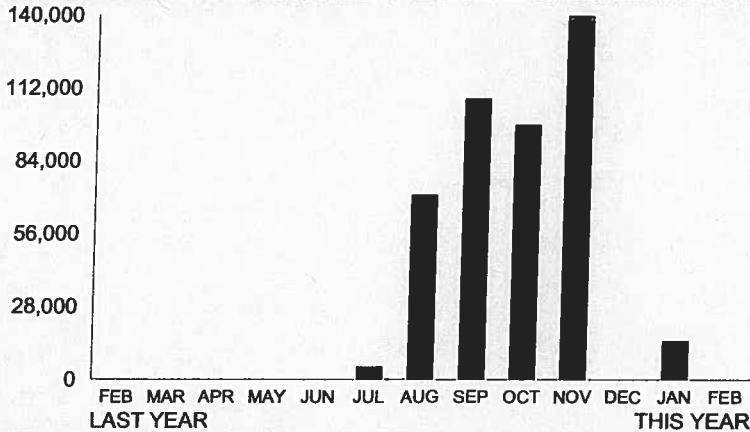
D01389420000178 P-02  
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

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FEB 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 01/04/2016 - 02/02/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 300 W 3RD SPKLR  
SERVICE PERIOD: 01/04/2016 - 02/02/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

CURRENT ACCOUNT ACTIVITY

| Service   | Previous | Current | Usage |
|-----------|----------|---------|-------|
| SPRINKLER | 10,492   | 10,492  |       |

CURRENT CHARGES

Sprinkler \$52.52

AMOUNT DUE

Current Charges \$52.52  
Total Due \$52.52

AMOUNT DUE

Total Due \$52.52

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016910010000052520000052520000000006



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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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

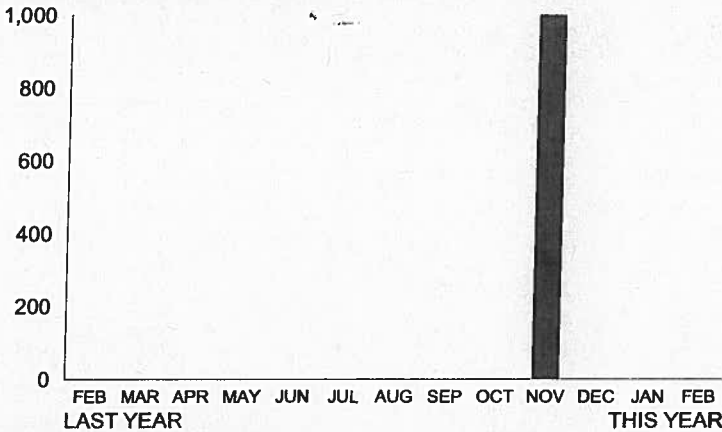
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FEB 22 2016

NAVARRO COUNTY  
AUDIT

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

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

#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

#### ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 223 W 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

DUE DATE: 03/10/2016  
DISCONNECT DATE: 04/06/2016

#### CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER   | 1        | 1       |       |

#### CURRENT CHARGES

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

#### AMOUNT DUE

|                 |         |
|-----------------|---------|
| Current Charges | \$46.50 |
| Total Due       | \$46.50 |

#### AMOUNT DUE

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

#### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

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

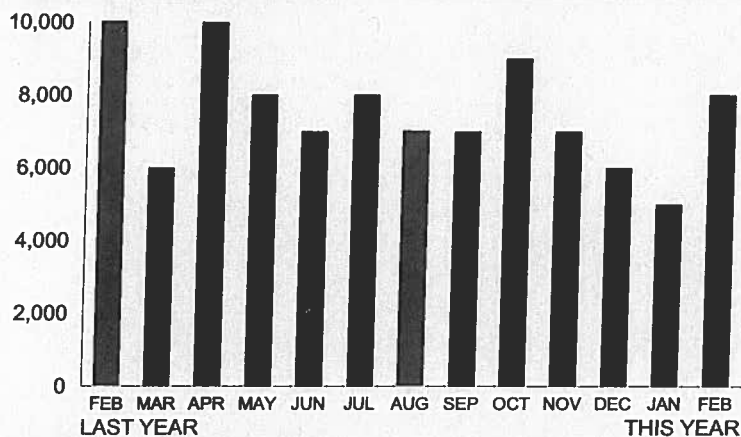
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**RECEIVED**

**FEB 22 2016**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

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

**ACCOUNT INFORMATION**

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 601 N 13TH  
SERVICE PERIOD: 01/05/2016 - 02/05/2016  
BILLING DATE: 02/18/2016

**DUE DATE:** 03/10/2016  
**DISCONNECT DATE:** 04/06/2016

**CURRENT ACCOUNT ACTIVITY**

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER   | 2,443    | 2,451   | 8,000 |

**CURRENT CHARGES**

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

**AMOUNT DUE**

|                  |                 |
|------------------|-----------------|
| Current Charges  | \$191.77        |
| <b>Total Due</b> | <b>\$191.77</b> |

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: 601 N 13TH  
SERVICE PERIOD: 01/05/2016 - 02/05/2016  
BILLING DATE: 02/18/2016

**DUE DATE:** 03/10/2016  
**DISCONNECT DATE:** 04/06/2016

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: [REDACTED]

**AMOUNT DUE**

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$191.77</b> |
|------------------|-----------------|

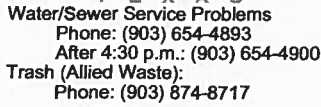
**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



01400001200030000191770000191770000000004



**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](mailto:customerservice@ci.corsicana.tx.us)  
**To pay online, please visit:**  
<https://payments.ci.corsicana.tx.us>

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

RECEIVED

# NAVARRO COUNTY AUDITOR'S OFFICE

The graph is a blank coordinate system. The vertical axis (y-axis) has a '0' at the top and a '0' at the bottom. The horizontal axis (x-axis) is divided into two sections. The left section is labeled 'LAST YEAR' and contains the months FEB, MAR, APR, MAY, JUN, JUL, and AUG. The right section is labeled 'THIS YEAR' and contains the months SEP, OCT, NOV, DEC, JAN, and FEB. There are no data points or lines plotted on the graph.

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

## Coupon

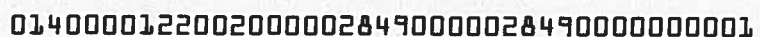
**DUE DATE:** 03/10/2016  
**DISCONNECT DATE:** 04/06/2016

## ACCOUNT NUMBER:

**DUE DATE:** 03/10/201  
**DISCONNECT DATE:** 04/06/201

|                  |                |
|------------------|----------------|
| Current Charges  | \$28.49        |
| <b>Total Due</b> | <b>\$28.49</b> |

## REMIT PAYMENT TO:





CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto: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 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

**DUE DATE:** 03/10/2016  
**DISCONNECT DATE:** 04/06/2016

#### CURRENT ACCOUNT ACTIVITY

| Service | Previous | Current | Usage |
|---------|----------|---------|-------|
| WATER   | 24       | 25      | 1,000 |

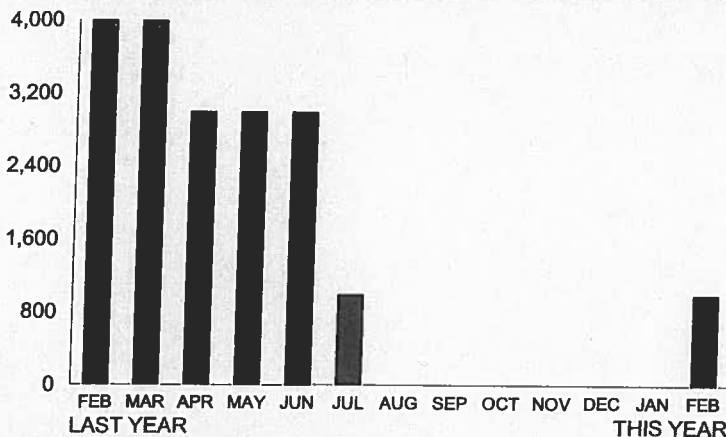
#### CURRENT CHARGES

|                        |         |
|------------------------|---------|
| Water                  | \$28.49 |
| Sewer                  | \$44.00 |
| Supplementary Fee      | \$3.50  |
| Street Improvement Fee | \$8.00  |

#### AMOUNT DUE

|                  |                |
|------------------|----------------|
| Current Charges  | \$83.99        |
| <b>Total Due</b> | <b>\$83.99</b> |

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

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

#### Coupon

#### ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY  
SERVICE ADDRESS: 312 W 1ST  
SERVICE PERIOD: 01/07/2016 - 02/04/2016  
BILLING DATE: 02/18/2016

**DUE DATE:** 03/10/2016  
**DISCONNECT DATE:** 04/06/2016

#### FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

#### AMOUNT DUE

**Total Due** \$83.99

#### AMOUNT ENCLOSED

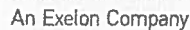
REMIT PAYMENT TO:

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

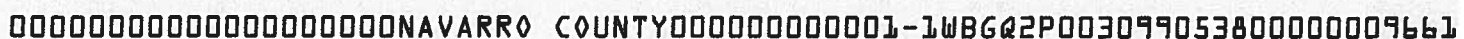


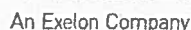
01400001900020000083990000083990000000009





03/28/2016



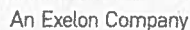


02/29/2016

03/31/2016

000000000000000000000000NAVARRO COUNTY0000000000001-1WBG02X003104969500000049472



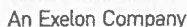


1 of 5

03/31/2016

000000000000000000000000NAVARRO COUNTY0000000000001-1WBGQT003104969800000045523





03/16/2016

000000000000000000000000NAVARRO COUNTY0000000000001-1WBGQ2X00307593730000005927

MAIL PAYMENTS TO:  
M.E.N. WATER SUPPLY CORP.  
P.O. BOX 3019  
CORSICANA, TEXAS 75151-3019  
[www.menwsc.myruralwater.com](http://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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 1297000       | 1297000  | 0    | 26.87   |
| Tax                   |               |          |      | 0.13    |

**RECEIVED**

**FEB 26 2016**

**NAVARRO COUNTY  
AUDITOR'S OFFICE**

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

ACCOUNT 2/24/2016

| METER READ |     |       | TOTAL DUE<br>UPON RECEIPT | LATE FEE<br>AFTER DUE DATE | TOTAL DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|----------------------------|---------------------|
| MONTH      | DAY | CLASS |                           |                            |                     |
| 2          | 13  | 5     | 27.00                     | 5.00                       | 32.00               |

The 2016 Annual meeting will be April 25, 2016 at 7:00 pm.  
Applications for One board position are now available and  
Must be returned by 5:00 PM March 10, 2016  
Up for re-election is Board member John Collier

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
| 11                    |         | 3/10/16                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 27.00                 |         | 32.00                               |

MAIL THIS STUB WITH YOUR PAYMENT

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

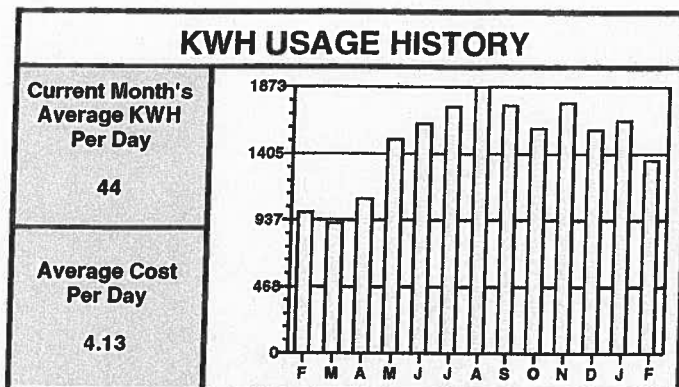


Navarro County Electric Cooperative, Inc.  
3800 W. Hwy 22  
PO Box 616  
Corsicana TX 75151-0616  
Your Touchstone Energy® Partner

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

1369 1 AV 0.388  
NAVARRO CO SHERIFF'S DEPT  
601 N 13TH ST STE 6  
CORRICANA TX 75110-3015

4 1369  
C-4 P-4



Due Date For Current Charges: 03/16/2016

Amount Due: 258.00

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

INVOICE GROUP: [REDACTED] PCRF FACTOR = -.0113733

PAGE 1 of 1

| Account #                                  | Rate  | Meter | Previous Reading  | Present Reading   | KWH Used     | Energy Charge | Customer Charge        |        |
|--|-------|-------|-------------------|-------------------|--------------|---------------|------------------------|--------|
| Service Address                            |       | Mult  | Service From:     | Service To:       | Demand Used  | Demand Charge | Tax Charge             | Total  |
| [REDACTED]<br>HWY 0022 W<br>*REGULAR BILL  | 5SMCO | 74684 | 1908<br>01/20/16  | 3264<br>02/20/16  | 1356<br>.000 | 112.19        | 15.00                  |        |
|  |       |       |                   |                   |              |               | ROUNDUP AMOUNT         |        |
|  |       |       |                   |                   |              |               | TOTAL CURRENT CHARGES  | 128.00 |
|  |       |       |                   |                   |              |               | TOTAL AMOUNT DUE       | 128.00 |
| [REDACTED]<br>FM 0667<br>*REGULAR BILL     | 5SMCO | 53521 | 11813<br>01/20/16 | 12136<br>02/20/16 | 323<br>.000  | 26.73         | 15.00                  |        |
|  |       |       |                   |                   |              |               | ROUNDUP AMOUNT         |        |
|  |       |       |                   |                   |              |               | TOTAL CURRENT CHARGES  | 42.00  |
|  |       |       |                   |                   |              |               | TOTAL AMOUNT DUE       | 42.00  |
| [REDACTED]<br>MCKINNEY ST<br>*REGULAR BILL | 5SMCO | 24218 | 14707<br>01/20/16 | 15555<br>02/20/16 | 848<br>.000  | 70.16         | 15.00                  |        |
|  |       |       |                   |                   |              |               | ROUNDUP AMOUNT         |        |
|  |       |       |                   |                   |              |               | TOTAL CURRENT CHARGES  | 88.00  |
|  |       |       |                   |                   |              |               | TOTAL AMOUNT DUE       | 88.00  |
|  |       |       |                   |                   |              |               | ***TOTAL AMOUNT DUE*** | 258.00 |

RECEIVED

MAR 07 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]  
INVOICE GROUP: [REDACTED] CYCLE: 01

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

|                 |            |           |        |
|-----------------|------------|-----------|--------|
| Billing Date    | 02/29/2016 |           |        |
| Due Date        | 03/16/2016 | Net Due   | 258.00 |
| Gross Due After | 03/16/2016 | Gross Due | 270.77 |

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

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



001125570000025800000270770

0013258900 Invoice:192

**"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

1355 1 AV 0.388  
 NAVARRO COUNTY  
 ATTN: DAVID WARREN  
 601 N 13TH ST STE 6  
 CORSICANA TX 75110-3015

4 1355  
 C-4 P-4

**KWH USAGE HISTORY**

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

**RECEIVED****MAR 07 2016****NAVARRO COUNTY  
AUDITOR'S OFFICE**

Due Date For Current Charges: 03/16/2016

Amount Due: 131.66

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

INVOICE GROUP: PCRF FACTOR = -.0113733

PAGE 1 of 1

| Account #                        | Rate  | Meter | Previous Reading | Present Reading | KWH Used    | Energy Charge | Customer Charge |        |
|----------------------------------|-------|-------|------------------|-----------------|-------------|---------------|-----------------|--------|
| Service Address                  |       | Mult  | Service From:    | Service To:     | Demand Used | Demand Charge | Tax Charge      | Total  |
| SE CR 1095<br>*SECURITY LIGHT    | 5SMCO | 0     | 0                | 0               | 0           | .000          |                 |        |
|                                  |       |       |                  |                 |             |               | 9.63            |        |
|                                  |       |       |                  |                 |             |               |                 | 9.63   |
|                                  |       |       |                  |                 |             |               |                 | 9.63   |
| 4201 HWY 0022 W<br>*REGULAR BILL | 5SMCO | 75147 | 1590             | 2781            | 1191        | 98.53         | 15.00           |        |
|                                  |       | 1     | 01/20/16         | 02/20/16        | .000        |               |                 |        |
|                                  |       |       |                  |                 |             |               |                 | 113.53 |
|                                  |       |       |                  |                 |             |               |                 | 113.53 |
| SE CR 2160<br>*SECURITY LIGHT    | 5SMCO | 0     | 0                | 0               | 0           | .000          |                 |        |
|                                  |       |       |                  |                 |             |               | 8.50            |        |
|                                  |       |       |                  |                 |             |               |                 | 8.50   |
|                                  |       |       |                  |                 |             |               |                 | 8.50   |
| ***TOTAL AMOUNT DUE***           |       |       |                  |                 |             |               |                 | 131.66 |

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]  
 INVOICE GROUP: [REDACTED] CYCLE: 01

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

|                 |            |           |        |
|-----------------|------------|-----------|--------|
| Billing Date    | 02/29/2016 |           |        |
| Due Date        | 03/16/2016 | Net Due   | 131.66 |
| Gross Due After | 03/16/2016 | Gross Due | 138.25 |

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

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



001325890000013166000138259

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



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

1354 1 AV 0.388  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

4 1354  
C-4 P-4



### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.32

# RECEIVED

MAR 07 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 03/16/2016

Amount Due: 27.76

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

INVOICE GROUP: [REDACTED] PCRF FACTOR = -.0113733

PAGE 1 of 1

| Account #                                   | Rate  | Meter | Previous Reading | Present Reading | KWH Used              | Energy Charge | Customer Charge |       |
|---|-------|-------|------------------|-----------------|-----------------------|---------------|-----------------|-------|
| Service Address                             |       | Mult  | Service From:    | Service To:     | Demand Used           | Demand Charge | Tax Charge      | Total |
| [REDACTED]<br>HWY 0309<br>*SECURITY LIGHT   | 5SMCO | 0     | 0                | 0               | 0                     | 0             |                 |       |
|   |       | 0     |                  |                 | .000                  |               |                 |       |
|   |       |       |                  |                 | SECURITY LIGHT        |               | 9.63            |       |
|   |       |       |                  |                 | TOTAL CURRENT CHARGES |               |                 | 9.63  |
|   |       |       |                  |                 | TOTAL AMOUNT DUE      |               |                 | 9.63  |
| [REDACTED]<br>SE CR 3105<br>*SECURITY LIGHT | 5SMCO | 0     | 0                | 0               | 0                     | 0             |                 |       |
|   |       | 0     |                  |                 | .000                  |               |                 |       |
|   |       |       |                  |                 | SECURITY LIGHT        |               | 18.13           |       |
|   |       |       |                  |                 | TOTAL CURRENT CHARGES |               |                 | 18.13 |
|   |       |       |                  |                 | TOTAL AMOUNT DUE      |               |                 | 18.13 |
| ***TOTAL AMOUNT DUE***                      |       |       |                  |                 |                       |               |                 | 27.76 |

Return This Portion With Your Payment

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

CYCLE: 01

NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4672

|                 |            |           |       |
|-----------------|------------|-----------|-------|
| Billing Date    | 02/29/2016 |           |       |
| Due Date        | 03/16/2016 | Net Due   | 27.76 |
| Gross Due After | 03/16/2016 | Gross Due | 29.15 |

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

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



001326050000002776000029158

|                           |                        |
|---------------------------|------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED       |
| [REDACTED]                | 3/1/2016               |
| PRESENT READING           | SERVICE FROM           |
| 570680                    | 2/1/2016               |
| PREVIOUS READING          | SERVICE TO             |
| 570420                    | 2/26/2016              |
| UNITS USED                | DAYS USED              |
| 260                       | 25                     |
| DESCRIPTION               | AMOUNT                 |
| Prev. Balance             | \$0.00                 |
| Water                     | \$35.83                |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 3/16/2016                 | \$35.83                |
| AMOUNT DUE AFTER DUE DATE | \$35.83                |

SERVICE ADDRESS:

PLEASE PRINT NAME AND ADDRESS  
FOR YOUR RECORDS

AUTO

1751106\*

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]     | 3/16/2016 | \$35.83                   | \$ 35.83               |

Please call in phone payments to 866.371.4135 or pay by using the website at <http://cws-netws.myturalwater.com>

RETURN SERVICE REQUESTED

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

MAR 04 2016

RECEIVED



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

RECEIVED

FEB 18 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Service Address:** 17500 FM 709 N - DAWSON TX 76639-3314

| Billing Date | Account Number | Payment Due  | Service Number | ESI ID     | Usage Month  |
|--------------|----------------|--------------|----------------|------------|--------------|
| Feb 13, 2016 | [REDACTED]     | Mar 17, 2016 | [REDACTED]     | [REDACTED] | January 2016 |

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

**Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday**

\* The average price you paid for electric service this month was 7.0 cents per kWh, excluding taxes and non-recurring charges or credits.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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

## Summary

|                      |                 |            |
|----------------------|-----------------|------------|
| Total From Last Bill | \$138.70        | Thank you! |
| Payment Received     | \$138.70        |            |
| Balance Forward      | \$0.00          |            |
| Current Charges      | \$135.79        |            |
| <b>Balance Due</b>   | <b>\$135.79</b> |            |

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



### Bill Payment Assistance Program

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

☐ \$

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

### Pay By Phone or On-line

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

## Cash Payments

**Cash Payments**  
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                 |
|------------------------|-----------------|
| <b>Billing Date:</b>   | Feb 13, 2016    |
| <b>Account Number:</b> | [REDACTED]      |
| <b>Payment Due:</b>    | Mar 17, 2016    |
| <b>Amount Due:</b>     | <b>\$135.79</b> |

**Amount Enclosed (Check payable to Gexa Energy):**

[illegible]

**GEXA ENERGY**  
**PO BOX 660100**  
**DALLAS TX 75266-0100**

0020662503

0

00013579



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

**Service Address:** 601 N 13TH ST GRDL 1 - CORSICANA TX 75110-3015

| Billing Date | Account Number | Payment Due  | Service Number | ESI ID     | Usage Month   |
|--------------|----------------|--------------|----------------|------------|---------------|
| Feb 26, 2016 | [REDACTED]     | Mar.31, 2016 | [REDACTED]     | [REDACTED] | February 2016 |

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

**Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

Visit [GexaEnergy.com/BillingInfo](http://GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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

### Summary

|                      |                |
|----------------------|----------------|
| Total From Last Bill | \$0.00         |
| Balance Forward      | \$0.00         |
| Current Charges      | \$41.78        |
| <b>Balance Due</b>   | <b>\$41.78</b> |

RECEIVED

MAR 04 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Debit: 101411430  
Desc: 601 N 13TH ST GRDL 1 - 02/24/16 - 02/25/16  
PO#: \_\_\_\_\_  
Invoice#: [REDACTED]  
Vendor#: 7096

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



### Bill Payment Assistance Program

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

☐ \$ \_\_\_\_\_

### Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

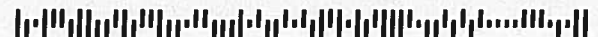
### Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                |
|------------------------|----------------|
| <b>Billing Date:</b>   | Feb 26, 2016   |
| <b>Account Number:</b> | [REDACTED]     |
| <b>Payment Due:</b>    | Mar 31, 2016   |
| <b>Amount Due:</b>     | <b>\$41.78</b> |

**Amount Enclosed (Check payable to Gexa Energy):**

\$      41 . 78



GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

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

0021470763

0

00004178

**Gexa ENERGY®**

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

RECEIVED

MAR 10 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Service Address:** 700 S AUSTIN AVE - RICHLAND TX 76681-4440

| Billing Date | Account Number | Payment Due | Service Number | ESI ID     | Usage Month   |
|--------------|----------------|-------------|----------------|------------|---------------|
| Mar 5, 2016  | [REDACTED]     | Apr 6, 2016 | [REDACTED]     | [REDACTED] | February 2016 |

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

**Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.**

\* The average price you paid for electric service this month was 7.8 cents per kWh, excluding taxes and non-recurring charges or credits. Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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

## Summary

|                      |                |            |
|----------------------|----------------|------------|
| Total From Last Bill | \$176.35       | Thank you! |
| Payment Received     | \$176.35       |            |
| Balance Forward      | \$0.00         |            |
| Current Charges      | \$66.35        |            |
| <b>Balance Due</b>   | <b>\$66.35</b> |            |

**Gexa ENERGY.**

### Bill Payment Assistance Program

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

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

### Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

**MoneyGram® ExpressPayment®:** Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                |
|------------------------|----------------|
| <b>Billing Date:</b>   | Mar 5, 2016    |
| <b>Account Number:</b> | ██████████     |
| <b>Payment Due:</b>    | Apr 6, 2016    |
| <b>Amount Due:</b>     | <b>\$66.35</b> |

**Amount Enclosed (Check payable to Gexa Energy):**

☐ \$

\$ \_\_\_\_\_.



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

**GEXA ENERGY**  
PO BOX 660100  
DALLAS TX 75266-0100

0020575303

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00006635

**Gexa ENERGY®**

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

CC license #10027  
RECEIVED

MAR 17 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Mar 13, 2016 | [REDACTED]     | Apr 13, 2016 |

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

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### Current Balances

| SERVICE ADDRESS      | AMOUNT  |
|----------------------|---------|
| 104 2ND ST BARN      | \$27.16 |
| 104 2ND ST GRDL 175W | \$11.13 |
| 448 TOWER ST OFC     | \$11.95 |

|                   |                |
|-------------------|----------------|
| <b>Amount Due</b> | <b>\$50.24</b> |
|-------------------|----------------|

**Thank you for choosing Gexa Energy.**

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

**Gexa ENERGY.**

### Bill Payment Assistance Program

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

### Pay By Phone or On-line

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

**Cash Payments**  
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bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                |
|------------------------|----------------|
| <b>Billing Date:</b>   | Mar 13, 2016   |
| <b>Invoice Number:</b> | ██████████     |
| <b>Payment Due:</b>    | Apr 13, 2016   |
| <b>Amount Due:</b>     | <b>\$50.24</b> |

**Amount Enclosed (Check payable to Gexa Energy):**

☐ \$

[illegible]

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

**GEXA ENERGY**  
**PO BOX 692099**  
**HOUSTON TX 77269-2099**

0208009414

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00005024

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# NAVARRO COUNTY AUDITOR'S OFFICE

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

**\$117.25**  
**\$20.94**  
**\$9.54**

**\$147.73**

**Thank you for choosing Gexa Energy.**

**Gexa ENERGY.**

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


|                    |                 |
|--------------------|-----------------|
| <b>Amount Due:</b> | <b>\$147.73</b> |
|--------------------|-----------------|

\$ \_\_\_\_\_.

[illegible]

0207850644 7 00014773

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


| Billing Date | Invoice Number   | Payment Due  |
|--------------|--|--------------|
| Feb 17, 2016 |  | Mar 21, 2016 |

**Gexa ENERGY.**

\$ \_\_\_\_\_.

•••••

00011062

| Billing Date | Invoice Number   | Payment Due  |
|--------------|--|--------------|
| Feb 18, 2016 |  | Mar 21, 2016 |

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

**Thank you for choosing Gexa Energy.**

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Gexa ENERGY.**

**\$37.68**

\$ 

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# Gexa ENERGY

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

## RECEIVED

FEB 29 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Feb 25, 2016 | [REDACTED]     | Mar 28, 2016 |

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

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### Current Balances

| SERVICE ADDRESS      | AMOUNT     |
|----------------------|------------|
| 300 W 3RD AVE UNIT 3 | \$2,558.03 |
| 312 W 2ND AVE GRDL   | \$32.88    |
| 300 W 3RD AVE GRDL 2 | \$14.08    |
| 300 W 3RD AVE GRDL 1 | \$18.21    |
| 300 N 12TH ST TEMP   | \$9.57     |
| 300 W 3RD AVE TEMP A | \$9.50     |
| 312 W 2ND AVE        | \$5,114.04 |
| 300 W 3RD AVE TEMP B | \$9.50     |

**Amount Due** **\$7,765.81**

Thank you for choosing Gexa Energy.

# Gexa ENERGY

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

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Feb 18, 2016 |                | Mar 21, 2016 |

For Customer Service call (713) 961-9399 in Houston or (888) 961-9399 outside Houston only.  
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## Current Balances

### SERVICE ADDRESS

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

AMOUNT  
\$9.57  
\$28.11

Amount Due

\$37.68

Thank you for choosing Gexa Energy.

101-560-429 - \$9.57  
Debit: 101-512-435 - \$28.11  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 6105

# RECEIVED

FEB 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

# Gexa ENERGY

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

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Feb 17, 2016 | [REDACTED]     | Mar 21, 2016 |

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.  
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### Current Balances

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

**AMOUNT**  
\$25.99 ✓  
\$84.83

**Amount Due**

**\$110.82**

Thank you for choosing Gexa Energy.

101-410-430 - 25.99  
Debit: 101-410-430 - 84.63  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 10105

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FEB 22 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Please allow 5 to 7 days for processing. Delinquency and other late notices. Please contact.

# GEXA ENERGY

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

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Feb 19, 2016 |                | Mar 24, 2016 |

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

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## RECEIVED

FEB 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Current Balances

| SERVICE ADDRESS            | AMOUNT     |
|----------------------------|------------|
| ✓ 221 W 1ST AVE            | \$79.39    |
| ✓ 601 N 13TH ST            | \$734.31   |
| ✓ 209 W 1ST AVE            | \$399.00   |
| ✓ 312 W 1ST AVE            | \$9.50     |
| ✓ 800 N MAIN ST            | \$1,632.22 |
| ✓ 800 N MAIN ST STE R      | \$482.98   |
| ✓ 8404 ESTERS BLVD STE 100 | \$1,941.64 |
| ✓ 400 W 2ND AVE            | \$12.91    |
| ✓ 312 W 1ST AVE BLDG       | \$92.98    |
| ✓ 800 N MAIN ST HSE        | \$315.57   |

Amount Due

\$5,700.58

Thank you for choosing Gexa Energy.



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

RECEIVED

MAR 24 2016

# NAVARRO COUNTY AUDITOR'S OFFICE

| Billing Date | Invoice Number | Payment Due  |
|--------------|----------------|--------------|
| Mar 19, 2016 | [REDACTED]     | Apr 21, 2016 |

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### Current Balances

| SERVICE ADDRESS          | AMOUNT     |
|--------------------------|------------|
| 221 W 1ST AVE            | \$108.79   |
| 601 N 13TH ST            | \$755.87   |
| 209 W 1ST AVE            | \$303.47   |
| 312 W 1ST AVE            | \$9.50     |
| 800 N MAIN ST            | \$1,797.79 |
| 800 N MAIN ST STE R      | \$583.46   |
| 8404 ESTERS BLVD STE 100 | \$2,125.80 |
| 400 W 2ND AVE            | \$12.56    |
| 312 W 1ST AVE BLDG       | \$31.11    |
| 800 N MAIN ST HSE        | \$279.77   |

|                   |                   |
|-------------------|-------------------|
| <b>Amount Due</b> | <b>\$6,008.12</b> |
|-------------------|-------------------|

**Thank you for choosing Gexa Energy.**



### Bill Payment Assistance Program

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## Cash Payments

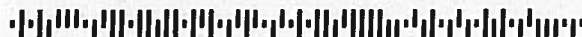
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Receive Code "4276". Bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

|                        |                   |
|------------------------|-------------------|
| <b>Billing Date:</b>   | Mar 19, 2016      |
| <b>Invoice Number:</b> | [REDACTED]        |
| <b>Payment Due:</b>    | Apr 21, 2016      |
| <b>Amount Due:</b>     | <b>\$6,008.12</b> |

**Amount Enclosed** (Check payable to Gexa Energy):

**\$**

\$ \_\_\_\_\_.



**GEXA ENERGY**  
**PO BOX 692099**  
**HOUSTON TX 77269-2099**

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

0208391164 0 00600812