

**Emergency Telephone** 24/7

1-866-322-8667

USAGE COMPARISON

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

007002122941

**Customer Number:** 

**Customer Name:** Service Address:

**Billing Date:** 

Commercial C021

**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

**Customer Charge** 

Commercial C021

		Commercial	COZI			
	Meter Serial #	Date of	Service	Meter Reading		
1 1	ricter Schol #	From	То	Previous	Present	
		1/23/16	2/22/16	761	863	
	III e waa na oo	Read Difference			102.00	
WAY WE WAY THE		Actual Usage	Actual Usage in CCF			

## 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 natural gas leak, take these precautions:

SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

#### **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

FEB 2 4 2016

## **NAVARRO COUNTY** AUDITOR'S OFFICE

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

atmosenergy.com



**PRIOR AMOUNT DUE** 

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

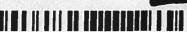
6.93

101.59

03/08/16

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:** 



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



BXMAIL.ATMOS.20160223 13114.afp **NAVARRO CNTY COURT HSE** 601 N 13TH ST STE 7 **CORSICANA TX 75110-3015** 

<u>իրիլներ||Ալդորիյիլիներինիան։Անհետի||իկոիլնեի|</u>

Amount Enclosed: \$

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

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

02/22/16 **PAST DUE AFTER** 03/08/16 **BILLING INFORMATION: PREVIOUS BALANCE** 85.57 Payment Received 02/15/2016 78.64-**CURRENT GAS CHARGE TOTAL** 87.49 40.02 Rider WNA 102.000 @ 0.02167004 2.21 Consump Chrg 102.000 @ 0.0802 Rider GCR 102.000 @ 0.36351 8.18 37.08 TAX/FEE CHARGE TOTAL 7.17 Rider FF @ 0.06036 5.28 Rider Tax @ 0.02037 94.66 101.59

NAVARRO CNTY COURT HSE

CORSICANA TX 75110-3031

800 N MAIN ST



**Emergency Telephone** 

24/7 1-866-322-8667 **Customer Service** M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

002102009123

**Customer Number: Customer Name:** 

Service Address:

**PAST DUE AFTER** 

**PREVIOUS BALANCE** 

Commercial C021

**Customer Charge** 

TAX/FEE CHARGE TOTAL

Rider Tax @ 0.00584

**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

Payment Received 02/29/2016

**CURRENT GAS CHARGE TOTAL** 

Rider WNA 229.000 @ 0.02102042

Consump Chrg 229.000 @ 0.0802

Rider GCR 229.000 @ 0.34532

**BILLING INFORMATION:** 

**Billing Date:** 

NAVARRO CO PREC # 2

907 NW 2ND ST KERENS TX 75144-2427

03/04/16

03/21/16

	Commercial	C021			
Meter Serial #	Date of Service		Meter Reading		
	From	То	Previous	Present	
	2/5/16	3/4/16	8967	9196	
	Read Differe	ence		229.00	
	Actual Usage	e In CCF		229.00	

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## RECEIVE

MAR 07 2016

## NAVARRO COUNTY AUDITOR'S OFFICE

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

atmosenergy.com



**PRIOR AMOUNT DUE** 

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 03/21/16

80.80

80.80-

142.26

0.83

143.09

143.09

40.02

4.81

18.36

79.07

0.83

0.00

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

**Customer Number:** 



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

BXMAIL.ATMOS.20160305 27561.afp NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

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Amount Enclosed: \$

**ATMOS ENERGY** PO Box 790311 St Louis, MO 63179-0311 [.][....][....][]...[[.]...[]....[].....[]....[[....][....]

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



Emergency Telephone 24/7 1-866-322-8667 Customer Service H-F 7am-Spm (Central) 1-888-286-6700 atmossnergy.com

002102018697

Commercial C021 Date of Service Meter Reading Mater Serial # From To Previous Present 2/6/16--3/7/16 7079 7079 0:00 Read Difference Actual Usage In CCF 0.00

## 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. Here your healing equipment chacked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Debit: O-	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

Customer Number: Customer Name: Service Address:

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

## **BILLING INFORMATION:**

Payment Received 02/29/2016	129.35-
CURRENT GAS CHARGE TOTAL Commercial C021	40.02
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	7.57
Rider FF @ 0.07653 Rider Tax @ 0.02037 State Sales Tax @ 0.06250 County Sales Tax @ 0.00500 City Sales Tax @ 0.01500	3.06 0.88 2.75 0.22 0.66
CURRENT CHARGES	47.59

TOTAL AMOUNT DUE

RECEIVED

MAR 1 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE



47.59



## KELEIVEL

MAR 17 2016

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

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

002002028907

	Commercial	C021		
Meter Serial #	Date of Service		Meter Reading	
	From	То	Previous	Present
	2/13/16	3/14/16	418	468
	Read Differe	ence		50.00
	Actual Usage	e In CCF		50.00

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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## **JEWARE OF CARBON MONOXIDE**

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

Customer Number: Customer Name:

Service Address:

NAVARRO COUNTY PREC 4

203 S 2ND ST

BLOOMING GROVE TX 76626-000

03/14/16 03/29/16

Billing Date: PAST DUE AFTER

## **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 02/29/2016	77.75 77.75
CURRENT GAS CHARGE TOTAL Commercial C021	62.91
Customer Charge Rider WNA 50.000 @ 0.03227248 Consump Chrg 50.000 @ 0.0802 Rider GCR 50.000 @ 0.34532	40.02 1.62 4.01 17.26
TAX/FEE CHARGE TOTAL	4.71
Rider FF @ 0.07500	4.71
CURRENT CHARGES	67.62
TOTAL AMOUNT DUE	67.62

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

67.62

03/29/16

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:** 



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



NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

568

-իերկիսորանրունիլիրիկիրիկիրիկորնենիր

Amount Enclosed: \$

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

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



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

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

010702098839

Commercial C020 Date of Service : Meter Reading eter Serial a 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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BEWARE OF CARBON MONOXIDE

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Debit:

PO#: invoice#: Vendor#:\_

**NAVARRO COUNTY AUDITOR'S OFFICE** 

MAR 2 3 2016

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

atmosenergy.com

Customer Number: **Customer Name:** Service Address:

NAVARRO COUNTY

8404 ESTERS BLVD STE 100 IRVING TX 75063-2294

03/18/16 04/04/16

**Billing Date:** PAST DUE AFTER

**BILLING INFORMATION:** 

PREVIOUS BALANCE 188.63 Payment Received 03/14/2016 188.63-CURRENT GAS CHARGE TOTAL 78.28 Commercial CO20 **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

Rider FF @ 0.05153 Rider Tax @ 0.02037 4.03 1.68

CURRENT CHARGES

**TOTAL AMOUNT DUE** 

83.99

5.71

83.99



# RECEIVED

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

**Customer Service** M-F 7am-6pm (Central)

MAR 1 0 2016

Billing Date: PAST DUE AFTER

PREVIOUS BALANCE

Service Address:

**Customer Number: Customer Name:** 

**NAVARRO COUNTY** 

**223 W 1ST AVE CORSICANA TX 75110-3052** 

69.69

03/07/16 03/22/16

1-888-286-6700

atmosenergy.com NAVARRO COUNTY AUDITOR'S OFFICE

		Meter Serial #	Date of Service		Meter Reading	
		Market Series	From	To	Previous	Present
		VIII CENTRE LEGIS	2/6/16	3/7/16	6323	6352
		APPROXICALLY.	Read Difference			29.00
36	30 W		Actual Usage	in CCF		29.00

**CUSTOMER CHARGE EXPLANATION** 

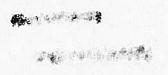
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

## **BILLING INFORMATION:**

69.37-Payment Received 02/29/2016 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 Rider GCR 29.000 @ 0.34532 2.32 10.02 TAX/FEE CHARGE TOTAL 5.22 Rider FF @ 0.07653 Rider Tax @ 0.02037 4.06 58.30 **CURRENT CHARGES** TOTAL AMOUNT DUE 56.62

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



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

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

000602119593

Commercial C021 Meter Reading Date of Service From Previous To 7/6/16 3/7/16 30921 33353 Read Difference 2432:00 Actual Usage in CCF 2432.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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**BEWARE OF CARBON MONOXIDE** 

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Desc: PO#: Invoice#: Vendor#: Customer Number:

Customer Name: Service Address:

**NAVARRO COUNTY** 312 W.2ND AVE **CORSICANA TX 75110-3004** 

03/07/16 03/22/16

**Billing Date: PAST DUE AFTER** 

## **BILLING INFORMATION:**

**PREVIOUS BALANCE** 1671.49 Payment Received 02/29/2016 1669.74

CURRENT GAS CHARGE TOTAL Commercial C021

> 40.02 **Customer Charge** Rider WNA 2432.000 @ 0.024862 60.46 195.04 Consump Chrg 2432.000 @ 0.0802 Rider GCR 2432,000 @ 0.34532 839.82

**TAX/FEE CHARGE TOTAL** 

Rider FF @ 0.07653 Rider Tax @ 0.02037 86.B9 24.90

**CURRENT CHARGES** 

1247.13

1135.34

111.79

TOTAL AMOUNT DUE

1248.88

## RECEIVED

MAR 1 0 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



# RECEIVE

MAR 1 0 2016

**Customer Number: Customer Name:** Service Address:

Billing Date:

PREVIOUS BALANCE

Payment Received 02/29/2016

NAVARRO CNTY COURT HSE 312 W 15T AVE **CORSICANA TX 75110-3002** 03/07/16

111.52

100.27-

03/22/16

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

**Customer Service** 1-888-286-6700 atmosenergy.com

M-F 7am-6pm (Central)
1-888-286-6700 NAVARRO COUNTY PAST DUE AFTER AUDITOR'S OFFICE

		Commercial (	.021		
M .	Meter Serial #	Date of Service		Meter Reading -	
2	These design of	From	To	Previous	Present
	C090777558.	2/6/16	3/7/16	726	789
A VI VI		Read Differe			'63.00 .63.00

CUSTOMER CHARGE EXPLANATION

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atmosenergy.com

## **BILLING INFORMATION:**

63.39
40.02 1.57 5.05 21.75
6.74
5.24 1.50 <b>44.24</b> -
33.51- 2.69- 8.04-
Canas T
42.14

Debit:	0(-410-43)
Desc:	
PO#:	
Invoice#:	
Vendor#:	5093



## RECEIVED

**Customer Number: Customer Name:** Service Address:

NAVARRO CNTY COURT HSE. 800 N MAIN ST STE W **CORSICANA TX 75110-3031** 

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

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

MAR 1 0 2016 NAVARRO COUNTY AUDITOR'S OFFICE

**Billing Date:** PAST DUE AFTER

PREVIOUS BALANCE Payment Received 02/29/2016

03/07/16 03/22/16

275		Commercial	C021		
271 300 275	Meter Serial #	Date of Service		Meter Reading	
186	Proper Senior P	Prom	To	Previous	Present
n 🔛	Thomas man	2/6/16	3/7/16.9	1473	1587
		Read Difference Actual Usage in CCF		THE RESERVE	114:00
S 40	Υ.				114.00

atmosenergy.com

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

atmosenergy.com

## **BILLING INFORMATION:**

CURRENT GAS CHARGE TOTAL Commercial C021	9	1.36
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	
TÄX/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	C 65	.75
TOTAL AMOUNT DUE	96	.26

Debit:	101-410-430
Desc:	
PO#:	
Invoice#:	
Vendor#:	5093
AND THE RESERVE OF THE PARTY OF	

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

FIRST CLASS MAIL U.S Corsicana TX PAID 513

METER READING USED CHARGES Water 81500 78000 3,500 46.00 B&B WATER PERMIT NO.

CUSTOMER ноите 46.00

PAY GROSS AMOUNT AFTER THIS DATE 3/15/16 GROSS AMOUNT TO BE PAIL

MAIL THIS STUB WITH YOUR PAYMENT

**CORSICANA TX** 

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

2/26/16

TOTAL DUE UPON RECEIPT 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 "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

TYPE METER READING
OF PRESENT PREVIOUS

RETURN SERVICE RECUESTED

HOUTE

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

MAIL THIS STUB WITH YOUR PAYMENT

3/16/16

30.00

TYPE METER READING USED CHARGES

Water 449900 449500 400 29.40

Scholarship RECEIVED

THE METER READING USED CHARGES

CHARGES

CHARGES

O.60

FEB 2 9 2016

FED .

2810 NE CR 0080

3

NAVARRO COUNTY AUDITOR'S OFFICE

		ACCOUN	2/24/16
METER READ GLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE
2 19 1	30.00	0.00	30.00

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

30.00

## **RECEIVED**

MAR 0 1 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Debit:	101-512-385
Desc:	
PO#:	
Vendor#	158

P O Bo Powell	ld Water x 158 TX 751 45-3463	Supply Co 53	RET	URN SERVICE RE	110	CLASS MAIL POSTAGE PAID Kerens TX
TYPE		READING PREVIOUS	USEP	CHARGES	PE	FILIET NO.
Water	465	00 46500	0	27.00	HUMII AECOMM	A 11.0 THIS DATE
		REC	CEIVE	ED :	6 126	3/16/16 GROSS AMBURETO DE PARE
					27.00	27.00
		FEI	3 2 9 2016		MAIL THIS STUB	WITH YOUR PAYMENT
4			RO COU			
		AUDITO	DR'S OF	FICE		

2/25/16 PAST DUE AMOUNT

0.00 27.00

Euester B Williams Par

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

ACCOUNT

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

# **RECEIVED**

MAR 0 1 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 PRESENT CHARGES WAT 9795 9783 **SEWE** 1200 35.50 MAR 0 3 2016 SANI 19.60 13.81

**NAVARRO COUNTY** AUDITOR'S OFFICE

METER READ
MONTH DAY LATE CHARGE AFTER DUE DATE AMOUNT DUE AFTER 16TH 29 68.91 10.00 EAST SECOND STREET 104 78.91

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

CUSTOMER ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
NET AMOUNT TO BE PAID	03/16/2016
	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

METER READING 367000 Water 367000 33.00 WATER TOWER FEE 3.50 **VOL. FIRE** 

MAR 0 3 2016

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

2 NET AMOUNT TO BE PAID 38.50

AFTER THIS DATE VIOUNT TO BE PAID 38.50

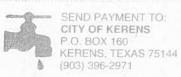
MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO CUURIY AUDITOR'S OFFICE

ACCOUNT 2/29/16 METER READ CLASS TOTAL DUE UPON RECEIPT 38.50 LATE CHARGE AFTER DUE DATE 0.00 PAST DUE AMOUNT 38.50 SEE TERMS ON BACK

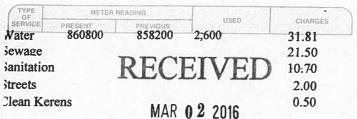
NAVARRO COUNTY. PREC#3 **BUTCH WARREN** 601 N. 13TH ST. SUITE 6 **CORSICANA TX 75110** 

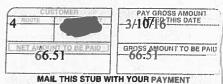
2.00



**RETURN SERVICE REQUESTED** 

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





'07 NW Second

## NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT 2/26/16

METER READ CLASS NET AMOUNT TO BE PAID 66.51 PAY EARLY GROSS AMOUNT 66.51 O BE PAID 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.

իրագորդիկ անականակին այեւ այում այու



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

601 N 13TH ST STE 6

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

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

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

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

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

312 W 21 01/04/2016 - 02/02/201

**DUE DATE:** 

DISCONNECT DATE:

03/10/201 04/06/201

02/18/201

**CURRENT ACCOUNT ACTIVITY** 

Service WATER

**Previous** 82.450

Current 82,945

**Usag** 495.00

**CORSICANA TX 75110-3015** արիորիորդեպերիկայարկանիկությանապերյան FEB 2 2 2016

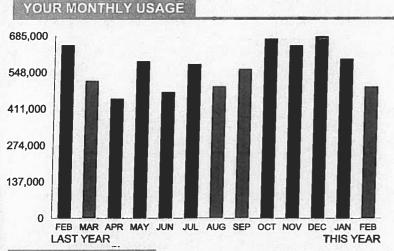
D01389420002978 T-0011 P-0057

NAVARRO COUNTY JUSTICE CTR

# **NAVARRO COUNTY**

RECEIVE

# AUDITOR'S OFFICE CURRENT CHARGES



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

### AMOUNT DUE

**Current Charges Total Due** 

\$4,118.60 \$4,118.60

## SPECIAL MESSAGE

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

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

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

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

## **ACCOUNT INFORMATION**

ACCOUNT NAME:

NAVARRO COUNTY JUSTICE CTR

SERVICE ADDRESS: **SERVICE PERIOD:** 

312 W 2ND 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:



AMOUNT DUE

**Total Due** 

\$4,118,60

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





T E X A S 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

D01389420002979 T-0011 P-0058 NAVARRO COUNTY/TEX PARKS 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

221 W 15 01/07/2016 - 02/04/201

02/18/201

n

**DUE DATE:** 

DISCONNECT DATE:

03/10/201 04/06/201

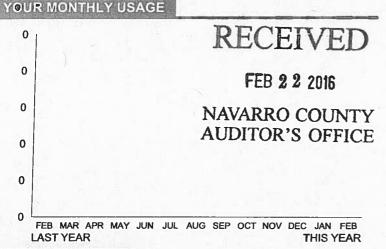
CURRENT ACCOUNT ACTIVITY

Service WATER

**Previous** 

Current

**Usag** 



### CURRENT CHARGES

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

### AMOUNT DUE

**Current Charges Total Due** 

\$46.50

\$46.50

## 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: SERVICE ADDRESS: NAVARRO COUNTY/TEX PARKS 221 W 1ST

SERVICE PERIOD: **BILLING DATE:** 

01/07/2016 - 02/04/2016 02/18/2016

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

03/10/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

**Total Due** 

\$46.50

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 







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

D01389420000178 P-01

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

RECEIVED

FEB 2 2 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

## YOUR MONTHLY USAGE 8,000 6,400 4.800 3,200 1,600 0 FEB MAR APR JUN JUL AUG SEP OCT NOV DEC JAN LAST YEAR THIS YEAR

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

300 W 3F 01/07/2016 - 02/04/20

02/18/201

**DUE DATE:** 

**BILLING DATE:** 

**DISCONNECT DATE:** 

03/10/201 04/06/201

Usag

8,00

**CURRENT ACCOUNT ACTIVITY** 

Service WATER

**Previous** 

Current 616

624

**CURRENT CHARGES** Water

Sewer Supplementary Fee Street Improvement Fee

\$76.67 \$72.00 \$3.50

\$8.00

AMOUNT DUE

**Current Charges Total Due** 

\$160.17

\$160.17

### 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: NAVAR NAVARRO COUNTY COURTHOUSE **SERVICE ADDRESS:** 

**SERVICE PERIOD:** 

300 W 3RD 01/07/2016 - 02/04/2016 02/18/2016

**BILLING DATE:** 

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

AMOUNT DUE

tal Due

\$160.17

**AMOUNT ENCLOSED** 

**REMIT PAYMENT TO:** 

FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 







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

601 N 13TH ST STE 6

YOUR MONTHLY USAGE

**CORSICANA TX 75110-4603** 

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

D01389420000178 P-02 **NAVARRO COUNTY COURTHOUSE** RECEIVED

FEB 2 2 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN # SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

300 W 3RD SPK 01/04/2016 - 02/02/20 02/18/20

**DUE DATE:** 

**DISCONNECT DATE:** 

03/10/201 04/06/201

CURRENT ACCOUNT ACTIVITY

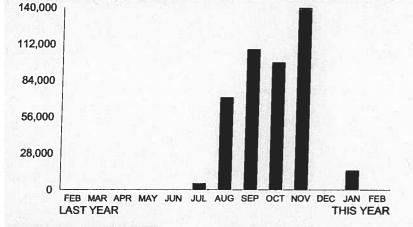
Service **SPRINKLER**  **Previous** 10,492

Current 10,492 Usag

## **CURRENT CHARGES**

Sprinkler

\$52.52



## AMOUNT DUE

**Current Charges Total Due** 

\$52.52

\$52.52

### 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 01/04/2016 - 02/02/2016

SERVICE PERIOD: **BILLING DATE:** 

02/18/2016

**DUE DATE:** 

03/10/2016

**DISCONNECT DATE:** 

04/06/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

otal Due

\$52.52

AMOUNT ENCLOSED

REMIT PAYMENT TO:





T E X A S Water/Sewer Service Problems Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 (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

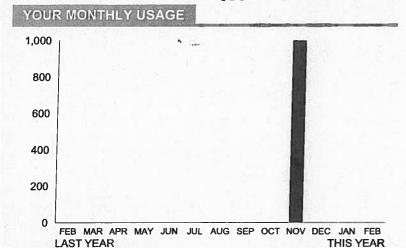
E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:

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

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

FFB 2 2 2016

NAVARRO COUNTY AUL



## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN#:

**SERVICE ADDRESS:** 

SERVICE PERIOD: **BILLING DATE:** 

01/07/2016 - 02/04/201 02/18/201

**DUE DATE:** 

**DISCONNECT DATE:** 

03/10/201 04/06/201

CURRENT ACCOUNT ACTIVITY

Service **WATER** 

**Previous** 

Current

**Usaq** 

**CURRENT CHARGES** 

Water
Sewer
Supplementary Fee
Street Improvement Fee

\$17.00 \$18.00 \$3.50

\$8.00

AMOUNT DUE

**Current Charges Total Due** 

\$46.50 \$46.50

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: SERVICE ADDRESS:** 

SERVICE PERIOD: **BILLING DATE:** 

NAVARRO COUNTY 223 W 1ST 01/07/2016 - 02/04/2016 02/18/2016

**DUE DATE:** 

**DISCONNECT DATE:** 

03/10/2016 04/06/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

**Total Due** 

\$46.50

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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

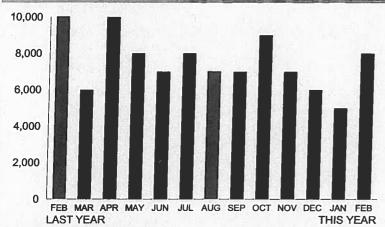
D01389420000284 P-02

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

FEB 2 2 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

## YOUR MONTHLY USAGE



## ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

**SERVICE ADDRESS:** 

SERVICE PERIOD: **BILLING DATE:** 

601 N 137

01/05/2016 - 02/05/20

02/18/20

**DUE DATE:** 

DISCONNECT DATE:

03/10/201 04/06/201

## CURRENT ACCOUNT ACTIVITY

Service WATER

**Previous** 2.443

Current 2,451

Usag 8.00

## **CURRENT CHARGES**

\$108.27
\$72.00
\$3.50
\$8.00

## AMOUNT DUE

**Current Charges Total Due** 

\$191.77 \$191.77

### SPECIAL MESSAGE

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

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

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

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

## **ACCOUNT INFORMATION**

**ACCOUNT NAME:** 

**SERVICE ADDRESS:** SERVICE PERIOD:

**BILLING DATE:** 

**NAVARRO COUNTY** 601 N 13TH 01/05/2016 - 02/05/2016

02/18/2016

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

04/06/2016

## FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

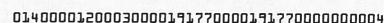
**Total Due** 

\$191.77

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 







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

YOUR MONTHLY USAGE

0

0

0

0

0

0

CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST

CORSICANA, TX 75110-4616

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday

Billing Customer Service:
Phone: (903) 654-4825
F-mail: customerservice@

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

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

D01389420000284 P-03 RECEIVED

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

FEB 2 2 2016

NAVARRO COUNTY AUDITOR'S OFFICE

## **ACCOUNT INFORMATION**

**ACCOUNT NUMBER:** 

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 601 N 13TH SPKL

01/07/2016 - 02/04/20<sup>-</sup> 02/18/20<sup>-</sup>

**DUE DATE:** 

DISCONNECT DATE:

**03/10/201** 04/06/201

## CURRENT ACCOUNT ACTIVITY

Service SPRINKLER **Previous** 

Current

Usag

CURRENT CHARGES

Sprinkler

\$28.49

### AMOUNT DUE

Current Charges
Total Due

\$28.49

\$28.49

LAST YEAR
SPECIAL MESSAGE

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

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

\*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

THIS YEAR

ACCOUNT INFORMATION ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

NAVARRO COUNTY 601 N 13TH SPKLR 01/07/2016 - 02/04/2016

02/18/2016

DUE DATE:

DISCONNECT DATE:

**03/10/2016** 04/06/2016

V004C

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

**Total Due** 

\$28.49

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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

YOUR MONTHLY USAGE

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

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

Phone: (903) 654-4825

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

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

D01389420000284 P-04

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

FEB 2 2 2016

NAVARRO COUNTY AUDITOR'S OFFICE

# 4,000 3,200 2,400 1,600

0 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB LAST YEAR THIS YEAR

## **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD:

312 W 1 01/07/2016 - 02/04/20

02/18/20

**DUE DATE:** 

**BILLING DATE:** 

DISCONNECT DATE:

03/10/201 04/06/201

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 

Current 25 Usag 1,00

**CURRENT CHARGES** 

Water Sewer Supplementary Fee Street Improvement Fee

\$28.49 \$44.00 \$3.50 \$8.00

AMOUNT DUE

**Current Charges Total Due** 

\$83.99

\$83.99

## SPECIAL MESSAGE

800

\*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:

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

NAVARRO COUNTY 312 W 1ST 01/07/2016 - 02/04/2016 02/18/2016

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

**Total Due** 

\$83,99

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:







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



STATEMENT NO. 0030990236

PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE 02/26/2016

**DUE DATE** 03/28/2016

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

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

TOTAL AMOUNT DUE	\$43.9
CURRENT CHARGES	\$43.9
LATE/FINANCE FEE	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
PAYMENTS SINCE LAST INVOICE	\$-43.;
PREVIOUS BALANCE '	\$43.;
PREVIOUS STATEMENT DATE	01/28/20
ACCOUNT BALANCE	

## RECEIVED

MAR 07 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

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

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

	March						
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<b></b> /	20	21	22	23	24	25	26
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PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



PO Box 4911 Houston, TX 77210-4911

CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. 0030990236 STATEMENT DATE 02/26/2016

03/28/2016 AMOUNT DUE \$43.99

**DUE DATE** 

**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

2000210 03 SP 1.420 \*\*SNGLP 2 2 6057 75110-301501 -C03-P00210-I1

<u>իլ Ու Ոլ Ոլ Ոլ դան Ու Ոլ Ոլ Ու Ու Ոլ Ու Ու Ու Ու Ու Ու Ու Ոլ Ու Ու Ու Ոլ Ու Ո</u>



KATHY HOLLOMAN NAVARRO COUNTY - 10443720001830277 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 





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



STATEMENT NO. 0030990538 PAGE 1 of 5

STATEMENT DATE 02/26/2016 **DUE DATE** 03/28/2016

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/28/20
PREVIOUS BALANCE	\$33.7
PAYMENTS SINCE LAST INVOICE	\$-33.7
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
LATE/FINANCE FEE	\$0.0
CURRENT CHARGES	\$9.6
TOTAL AMOUNT DUE	\$9.6

# RECEIVED

MAR 07 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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



PO Box 4911 Houston, TX 77210-4911

An Exelon Company

2000210 03 SP 1.420 \*\*SNGLP 2 2 6057 75110-301501 -C03-P00210-I1

KATHY HOLLOMAN NAVARRO COUNTY - 10443720001830277 601 N 13TH ST STE 6 CORSICANA TX 75110-3015



CNE CUSTOMER ID STATEMENT NO. DUE DATE 0030990538 03/28/2016 03/28/2016 02/26/2016 \$9.66

ENTER AMOUNT ENCLOSED

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

**REMITTANCE ADDRESS:** 



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

**CNE CUSTOMER ID CNE ACCOUNT ID** 

STATEMENT NO. 0031049695

PAGE 1 of 5

**DUE DATE** 

STATEMENT DATE 02/29/2016

**DUE DATE** 03/31/2016

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.

DEBITS/CREDITS SINCE LAST INVOICE  LATE/FINANCE FEE  CURRENT CHARGES	\$0.0 \$7.0
	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE	
	\$0.0
PAYMENTS SINCE LAST INVOICE	\$-16.
PREVIOUS BALANCE	\$59.
PREVIOUS STATEMENT DATE	02/14/20
ACCOUNT BALANCE	

## RECEIVED

MAR 07 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

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

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

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yment Due	13	14	15	16	17	18	19		
/	20	21	22	23	24	25	26		
	27	28	29	30	31	Division	EAG		

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



PO Box 4911 Houston, TX 77210-4911

0031049695 03/31/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 02/29/2016 \$49.47

STATEMENT NO.

ENTER AMOUNT ENCLOSED \$

CNE CUSTOMER ID



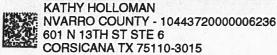
Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

**REMITTANCE ADDRESS:** 

րիկինուկիի իրակարիկին իրակարիկին իրականիկին հանականին իր Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142

2000083 03 SP 1.420 \*\*SNGLP 1 2 6061 75110-301501 -C03-P00083-I1

<u> Պիլուրդիկիկուրկիկիիրուինիկիրիունուրներիկիրիկիկի</u>







**Navarro County** 601 N 13TH ST STE 6 CORSICANA, TX 75110-3015 CNE CUSTOMER ID CNE ACCOUNT ID

STATEMENT NO. 0031049697

PAGE 1 of 4

STATEMENT DATE 02/29/2016

DUE DATE 03/31/2016

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

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

CURRENT CHARGES	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE  LATE/FINANCE FEE	\$0.0 \$0.0
PAYMENTS SINCE LAST INVOICE	\$0.0
PREVIOUS BALANCE	\$9.6
PREVIOUS STATEMENT DATE	02/26/20
ACCOUNT BALANCE	

## RECEIVED

MAR 07 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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



PO Box 4911 Houston, TX 77210-4911

ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. DUE DATE 0031049697 03/31/2016 STATEMENT DATE AMOUNT DUE 02/29/2016 \$9.98

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:** 

լարինունը անագրական արդանի անագրանությունները և հետարարան հայրարան անագրարի անագրարի անագրարարի անագրարարի անա Constellation NewEnergy, Inc.

14217 Collections Center Dr. Chicago IL 60693-0142

2000083 03 SP 1.420 \*\*SNGLP 1 2 6061 75110-301501 -C03-P00083-I1



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





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

CNE CUSTOMER ID

STATEMENT NO. 0031049698 PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE 02/29/2016 **DUE DATE** 03/31/2016

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	02/26/20
PREVIOUS BALANCE	\$43.
PAYMENTS SINCE LAST INVOICE	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
LATE/FINANCE FEE	\$0.0
CURRENT CHARGES	\$1.5
TOTAL AMOUNT I	DUE \$45.5

## RECEIVED

MAR 07 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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ayment Due	13	14	15	16	17	18	19		
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	27	28	29	30	31				

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

Constellation.

PO Box 4911 Houston, TX 77210-4911

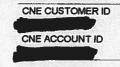
2000083 03 SP 1.420 \*\*SNGLP 1 2 6061 75110-301501 -C03-P00083-I1

KATHY HOLLOMAN

NVARRO COUNTY - 10443720000006236

601 N 13TH ST STE 6

CORSICANA TX 75110-3015



STATEMENT NO. 0031049698 STATEMENT DATE 02/29/2016

03/31/2016 AMOUNT DUE \$45.52

ENTER AMOUNT ENCLOSED



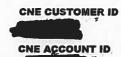
Additional charges per the terms of your contract will be applied to the Total Amount Due If payment is not received on or before the due date.

**REMITTANCE ADDRESS:** 





**Navarro County** 601 N. 13th St. Suite 6



STATEMENT NO. 0031017552

PAGE 1 of 5

STATEMENT DATE 02/27/2016

**DUE DATE** 03/29/2016

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	01/30/20
PREVIOUS BALANCE	\$37.0
PAYMENTS SINCE LAST INVOICE	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
LATE/FINANCE FEE	\$0.0
CURRENT CHARGES	\$35.9
TOTAL AMOUNT DUE	\$73.0

## RECEIVED

MAR 07 2016

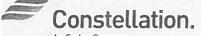
NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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



1001059 01 MB 0.436 \*\*AUTO T6 0 6058 75110-301501 -C03-P01059-I1

PO Box 4911 Houston, TX 77210-4911

CNE CUSTOMER ID STATEMENT NO. **DUE DATE** 0031017552 03/29/2016 CNE ACCOUNT ID AMOUNT DUE STATEMENT DATE 02/27/2016 \$73.03

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:** 

- Արանանանական արդանական անական արդանական արդանական հերարան արդանական հերարական հերարական հերարական հերարական հ KATHY HOLLOMAN NAVARRO COUNTY - 10443720004916981 601 N. 13TH ST. SUITE 6 **CORSICANA TX 75110-3015** 



Հ-իկիրդՈւկնիինարելինիներենկաների և հետև այսինիայ Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



**Navarro County** 601 N 13TH ST STE 6 CNE CUSTOMER ID

STATEMENT NO. 0030759373

PAGE 1 of 5

CNE ACCOUNT ID

STATEMENT DATE 02/14/2016

DUE DATE 03/16/2016

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

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

TOTAL AMOUNT DUE	\$59.2
CURRENT CHARGES	\$16.4
LATE/FINANCE FEE	\$0.0
DEBITS/CREDITS SINCE LAST INVOICE	\$0.0
PAYMENTS SINCE LAST INVOICE	\$0.0
PREVIOUS BALANCE 9/03-117640	\$42.8
PREVIOUS STATEMENT DATE	01/19/20
ACCOUNT BALANCE	

# RECEIVED

FEB 2 2 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

Debit: 101-410-437 Desc: PO#: Invoice#: Vendor#: 665

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

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

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



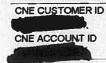
PO Box 4911 Houston, TX 77210-4911

1001616 01 MB 0.436 \*\*AUTO T8 0 6046 75110-301501 -C03-P01616-I1

-իլիքերըիլ-Մլիկիր-իլոգենի Մլիկանեսաիլիլ-լիկոյիլիի



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



STATEMENT NO. 0030759373 STATEMENT DATE 02/14/2016

DUE DATE 03/16/2016 AMOUNT DUE \$59.27

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:** 

լոիլինունընկիր անհանիկին իրանիկին իրանիկութերինինի Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



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)

METER READING USED PRESENT PREVIOUS Water 1297000 1297000 26.87

Tax

RECEIVED

FEB 26 2016

PAY GROSS AMOUNT AFTER THIS DATE 3/10/16 NET AMOUNT TO BE PAID GROSS AMOUNT TO BE PAID 32.00 27.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY

AUDITOR'S OFFICE pulpode half the property of the property of

0.13

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

ACCOUNT 2/24/2016 NAVARRO CO. COURTHOUS

METER READ UPON RECEIPT AFTER DUE DATE AMOUNT Precinct 2-Caston Park METER READ CLASS 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

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

## "OWNED BY THOSE WE SERVE"

0011255700 invoice:3643



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

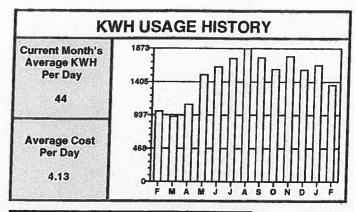
Your Touchstone Energy®Partner

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 CORSICANA TX 75110-3015

4 1369 C-4 P-4

իուկմեսնիկանդիկիկինթիմանրդիկդնանի



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.

**INVOICE GROUP:** 9



**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
HWY 0022 W *REGULAR BILL	5SMCO	74684	1	1908 01/20/16	TOTA	1356 .000 NDUP AMOUNT AL CURRENT CI AL AMOUNT DU	HARGES	15.00 0.81	128.00 128.00
FM 0667 *REGULAR BILL	5SMCO	53521	1	11813 01/20/16	TOTA	323 .000 NDUP AMOUNT LL CURRENT CH LL AMOUNT DU	IARGES	15.00 0.27	42.00 42.00
MCKINNEY ST PREGULAR BILL	RECE:		Ď	14707 01/20/16	TOTA	848 .000 IDUP AMOUNT L CURRENT CH L AMOUNT DUE		15.00 2.55 0.29	88.00 88.00
	NAVARRO AUDITOR'S			**	*TOTAL AMO	OUNT DUE**		258.00	

eturn This Portion With Your Payment

CCOUNT#: IVOICE GROUP:

CYCLE: 01

**AVARRO CO SHERIFF'S DEPT** )1 N 13TH ST SUITE 6 **DRSICANA 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

ESURE TO: **4KE YOUR CHECK PAYABLE TO NCEC.** RITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

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



## "OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



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

Your Touchstone Energy®Partner

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

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

C-4 P-4

մունիկիկունկիրիարկիկունկինունիկիրնիանուն

## **KWH USAGE HISTORY Current Month's** RECEIVED Average KWH Per Day 0 MAR 07 2016 **NAVARRO COUNTY Average Cost** Per Day **AUDITOR'S OFFICE** 0.32

Due Date For Current Charges: 03/16/2016 **Amount Due:** 

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

INVOICE GROUP:

**PCRF FACTOR = -.0113733** 

PAGE 1 of 1

Account #	Rate	Meter		Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	ldress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	O	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		9.63	9.63 9.63
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	1	1590 01/20/16		1191 .000 AL CURRENT C AL AMOUNT DU		15.00	113.53 113.53
SE CR 2160 SECURITY LIGHT	5SMCO	0	0	o	TOTA	0 .000 PRITY LIGHT IL CURRENT C IL AMOUNT DU		8.50	8.50 8.50
	igh-				**	*TOTAL AM	OUNT DUE**	*	131.66

**leturn This Portion With Your Payment** 

CCOUNT#: **NVOICE GROUP:** 

CYCLE: 01

**AVARRO COUNTY** TTN:DAVID WARREN 01 N. 13TH ST SUITE 6 **ORSICANA 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

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

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



## "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

## ւրոլիդերիդերի արդրաների իրիկինի գիկեր.

**KWH USAGE HISTORY** 

Current Month's Average KWH Per Day

0

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MAR 07 2016

Average Cost Per Day

0.32

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.

INVOICE GROUP:

PCRF FACTOR = -.0113733

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Ad	idress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 SECURITY LIGHT	5SMCO	0	0	TOTA	0 .000 URITY LIGHT AL CURRENT ( AL AMOUNT D		9.63	9.63 9.63
SE CR 3105 SECURITY LIGHT	5SMCO	0 0	0	TOTA	0 .000 JRITY LIGHT AL CURRENT C AL AMOUNT DU		18.13	18.13 18.13

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

27.76

Return This Portion With Your Payment

NCCOUNT#:

CYCLE: 01

IAVARRO COUNTY
RECINCT #2
00 W 3RD AVE
ORSICANA 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

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



ACCOUNT NUMBER DATE BILL MAILED MEER DATE BILL MAILED

MORTHEAST TEXAS WATER SERVICE

P.O. BOX 730

CORSICANA, TX 75151

(903) 874-8244 • (800) 694-8244 PREVIOUS READING 2/1/2016 SERVICE TO 570420 UNITS USED 2/26/2016 DAYS USED 10 1 DESCRIPTION AMOUNT Prev. Balance \$0.00 Water \$35.83 CURRENT BILL DUE DATE AMOUNT DUE BY DUE DATE AMOUNT DUE
AFTER DUE DATE \$35.83 \$35,83 SERVICE ADDRESS: CACEGO THIS ATIGATOR FOR YOUR RECORDS **AUTO** 

RETURN THIS STUB WITH PAYMENT TO:

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
	3/16/2016	#25.02	£ 25.02
20 Maria	3/10/2010	333.03	3 33.03

Please call in phone payments to 866)3 1135 or pay by using the website at http://cwo.netws.myruralwater.com.

RETURN SERVICE REQUESTED TO RETURN SERVICE RESURT RESURT RESURT RESULT RETURN SERVICE RESULT R

Navarro County Precent #3 601 N 13th St. Suite 6

Corsicana, TX 75110

1751106\*

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

Billing Date Account Number Payment Due Service Number ESI ID Usage Month

Gexa ENERGY\*

Billing Date Account Number Payment Due Service Number ESI ID Usage Month

January 2016

Gexa Energy Suite 200 20455 State Highway 249 Houston TX 77070

PUC license #10027

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 pald for electric service this month was 7.0 cents per kWh, excluding taxes and non-recurring changes or credits. Visit 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.

## RECEIVED

FEB 1 8 2016

NAVARRO COUNTY AUDITOR'S OFFICE

## Summary

Total From Last Bill Payment Received		\$138.70 \$138.70	Thank you!
Balance Forward Current Charges	Harding and the second	\$0.00 \$135.79	
Balance Due		\$135.79	

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

Gexa ENERGY

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit 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. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Feb 13, 2016
Account Number:	相 知能
Payment Due:	Mar 17, 2016
Amount Due:	\$135.79

Amount Enclosed (Check payable to Gexa Energy):

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\$	/ serv				

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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Bill	Pavme	nt As	sieta	nce	Prog

ould like to donate, please check the bo in the desired amount.

\$

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

# Gexa ENERGY

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		Mar.31, 2016			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 #nd•8am - 2pm on Saturday.

Visit 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 fall to resolve the problem to your satisfaction, you may file a compilant 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 Current Charges	\$0.00 \$41.78
Balance Due	\$41.78

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MAR 0 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Desc: 601 N 13TH ST GROWN - 02/25/16
PO#:
Invoice#:
Vendor#: 7096

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

Gexa ENERGY

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

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

Cash Payments

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

Billing Date:	Feb 26, 2016
Account Number:	
Payment Due:	Mar 31, 2016
Amount Due:	\$41.78

Amount Enclosed (Check payable to Gexa Energy):

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	41.7

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

0021470763

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#### 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		Apr 6, 2016			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 changes or credits. Visit 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 787.11-3326, (512) 936-7120 or toll-fire In Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

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MAR 1 0 2016

NAVARRO COUNTY AUDITOR'S OFFICE

#### Summary

Total From Last Bill Payment Received	\$176.35 \$176.35	Thank you!
Balance Forward Current Charges	\$0.00 \$66.35	
Balance Due	\$66.35	



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

Gexa ENERGY

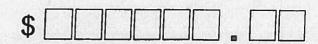
**Bill Payment Assistance Program** Gexe Energy is pleased to support this program that helps pay the utility bills of those in need if you would like to donate, please check the box and fill in the desired amount. Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-981-9399 or visit www.GexaEnergy.com and select Pay Online.

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Billing Date:	Mar 5, 2016
Account Number:	
Payment Due:	Apr 6, 2016
Amount Due:	\$66.35

Amount Enclosed (Check payable to Gexa Energy):



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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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



MAR 17 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Mar 13, 2016		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.

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

#### **Current Balances**

SERVICE ADDRESS  104 2ND ST BARN  104 2ND ST GRDL 175W  448 TOWER ST OFC	\$27.16 \$11.13 \$11.95
Amount Due	\$50.24
Thank you for choosing Gexa Energy.	

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.

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

Cash Payments

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

Billing Date:	Mar 13, 2016
Invoice Number:	
Payment Due:	Apr 13, 2016
Amount Due:	\$50.24

Amount Enclosed (Check payable to Gexa Energy):

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

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MAR 17 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	invoice Number	Payment Due
Mar 11, 2016	NAC:	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.

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

#### **Current Balances**

Thank you for ch	oosing Gexa Energy.
Amount Due	\$147.73
17500 FM 709 N 17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	\$117.25 \$20.94 \$9.54
SERVICE ADDRESS	AMOUNT

Gexa ENERGY

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

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

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Cash Payments

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Billing Date:	Mar 11, 2016
Invoice Number:	
Payment Due:	Apr 13, 2016
Amount Due:	\$147.73

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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Billing Date	invoice Number	Payment Due
Feb 17, 2016		Mar 21, 2016

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

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

#### **Current Balances**

Thank you for choo	sing Gexa En	ergy.
Amount Due		\$110.62
SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG		\$25.99 \$84.63

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**NAVARRO COUNTY** AUDITOR'S OFFICE

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UEXA	FNEKGA.

**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.

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To find out more about our automated payment services, call 1-866961-9399 or visit 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. Use Receive Code "4276 bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Feb 17, 2016
Invoice Number:	
Payment Due:	Mar 21, 2016
Amount Due:	\$110.62

Amount Enclosed (Check payable to Gexa Energy):

2	Table Na		15
Ψ			TW)

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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Billing Date	Invoice Number	Payment Due
Feb 18, 2016	7	Mar 21, 2016

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

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

#### **Current Balances**

		AMOUNT	
0080 FIRE RANGE		\$9.57	
312 W 2ND AVE GUN RANGE			
		\$37.68	
Thank you for choosing	Gexa Energy.		

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FEB 2 2 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

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.

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

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To find out more about our automated payment services, call 1-866961-9399 or visit 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. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Feb 18, 2016
Invoice Number:	
Payment Due:	Mar 21, 2016
Amount Due:	\$37.68

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

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Billing Date	Invoice Number	Payment Due
Feb 12, 2016	C20101417	Mar 17, 2016

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

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

#### **Current Balances**

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FEB 1 8 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Thank you fo	choosing Gexa Energy.
Amount Due	\$39.7
SERVICE ADDRESS 104 2ND ST BARN 104 2ND ST GRDL 175W	\$28.6 \$11.0

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

Gexa ENERGY

Bill Payment Assistance Program
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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

1113	Pay By Phone or On-line
	To find out more about our automated payment services, call 1-866-
	961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

В	illing Date:	Feb 12, 2016
Invoid	e Number:	Action of the
Pay	ment Due:	Mar 17, 2016
Amo	unt Due:	\$39.73

SER 2 5, 2019

Amount Enclosed (Check payable to Gexa Energy):

\$			
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

CORSICANA TX 75110 D206178684

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FEB 2 9 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Outs 14	Invoice Number	Payment Due
Feb 25, 2016	The state of the s	Mar 28, 2016

For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only.

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

Visit www.GexaEnergy.com/Billinghrib for a glossery 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 fall to resolve the problem to your astisfaction, you may file a countist with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-5328, (512) 936-7120 or to 5-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text talephones (TTY) may contact the Commission et (512) 936-7138.

### **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 \$7,785.81

Thank you for choosing Gexa Energy.



Silling Date	Involce Mumber	Payment Due
Feb 18, 2016	CINIBATO CONTRACTOR	Mar 21, 2016

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

Visit www.GexaEnergy.com/Billingtrifo for a glossary of billing terms to better understaind your sistement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we tall to recoive the problem to your satisfaction, you may file a complaint with the Public Utilly Commission of Yexas, P.O. Box 13326, Austin, Texas 787:11-3326, (512) 836-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

#### **Current Balances**

SERVICE ADDRES 2810 NE COUNTY I 312 W 2ND AVE GL	8 ROÁD 0080 FIRE RANGE IN RANGE		AMOUNT \$9.57 \$28.11
Amount Due		Harter Walman's	\$37.68
	Thank you for choosing Ger	ca Energy.	

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)(	01-560-429 01-512-435	#28.11
Debit:	01-011-900	
Desc:		
PO#:		
Invoice	6105	
Vendor	A	

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NAVARRO COUNTY AUDITOR'S OFFICE



Billing Date	Involve Number	Physical Dise
Feb 17, 2016		Mar 21, 2018

For Customer Service call (713) 961-9399 in Houston or (866) 961-9389 outside Houston only. Customer Service hours are 7em - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GeusEnergy.com/Billinghrio for a glossery 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 fall to reache the problem to your satisfaction, you may tie a complaint with the Public Utilly Commission of Texas, P.C. Box 13326, Austr., Texas 78711-3326, (512) 938-7130 or foll-free in Texas 8 (688) 782-8477. Hearing and speech-impaired Individuals with text telephones (TYY) may contact the Commission at (512) 936-7136.

#### **Current Balances**

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$25.99
907 NW 2ND ST BLDG	\$84.63
Amount Due	\$110.62
p=000000000000000000000000000000000000	
Thank you for	choosing Gexa Energy.

101-410-430 - 25.99

Debit: 101-410-430 - 84.63

Desc: PO#: Invoice#: 16105

Please allow 8 to 7 days for

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FEB 2 2 2016

NAVARRO COUNTY AUDITOR'S OFFICE

# Gexa ENERGY

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

Billing Onto	Private Mumber	Payment Due
Feb 19, 2016	20256876 - W	Mar 24, 2016

For Customer Service call (713) 861-8399 in Houston or (888) 961-8399 outside Houston only.

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

Visit www.GesaEnergy.com/Bitinginfo for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gesa Energy to dispute the charges. If we fall to readive 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) 936-7130 or toll-fine in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

## RECEIVED

FEB 2 5 2016

NAVARRO COUNTY AUDITOR'S OFFICE

#### **Current Balances**

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/8	<b>100</b>	MAI	N ST	HSE		

\$79.39 \$79.39 \$794.31 \$389.00 \$9.500 \$1,632.22 \$482.95 \$1,941.640 \$12.91 \$92.90 \$315.57

Amount Due	\$5,700.58
Thank you for choosing Gexa Energy.	



Billing Date	Invoice Number	Payment Due
Mar 19, 2016		Apr 21, 2016

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

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### **RECEIVED**

MAR 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

#### **Current Balances**

Amount Due	\$6,008.12
312 W 1ST AVE BLDG 800 N MAIN ST HSE	\$31.11 \$279.77
400 W 2ND AVE	\$12.56
8404 ESTERS BLVD STE 100	\$2,125.80
800 N MAIN ST STE R	\$583.46
312 W 1ST AVE 800 N MAIN ST	\$9.50 \$1,797.79
209 W 1ST AVE	\$303.47
601 N 13TH ST	\$755.87
221 W 1ST AVE	\$108.79
SERVICE ADDRESS	AMOUNT

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.

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 1-866961-9399 or visit 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. Use Receive Code \*4276\*, bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Mar 19, 2016
Invoice Number:	C 20053216 2
Payment Due:	Apr 21, 2016
Amount Due:	\$6,008.12

Amount Enclosed (Check payable to Gexa Energy):

To A				575	
\$		44.		UN	

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

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