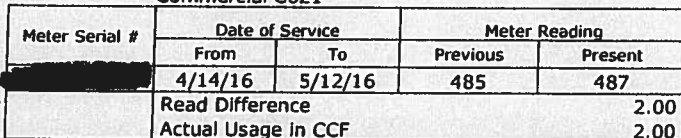
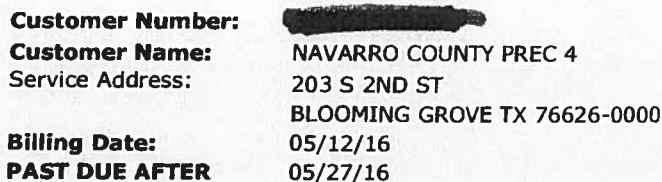


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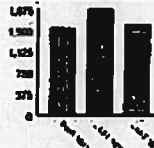


Emergency Telephone
24/7
1-888-322-8667

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

009807290179

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
[REDACTED]	4/8/16	5/6/16	35228	36777
Read Difference				1549.00
Actual Usage In CCF				1549.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

RECEIVED

MAY 09 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

atmosenergy.com

Customer Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004
Billing Date: 05/06/16
PAST DUE AFTER 05/23/16

BILLING INFORMATION:

PREVIOUS BALANCE 925.43
Payment Received 04/26/2016 1.75-
Payment Received 04/29/2016 923.68- *Yeah*

CURRENT GAS CHARGE TOTAL 746.60
Commercial C021

Customer Charge 40.02
Consump Chrg 1549.000 @ 0.0802 124.23
Rider GCR 1549.000 @ 0.37595 582.35

TAX/FEE CHARGE TOTAL 73.51

Rider FF @ 0.07653 57.14
Rider Tax @ 0.02037 16.37

CURRENT CHARGES 820.11

TOTAL AMOUNT DUE 820.11

Debit: 101-512-436
Desc: [REDACTED] 04/08/16 - 06/06/16
PO#: N/A
Invoice#: [REDACTED] - May
Vendor#: 5090

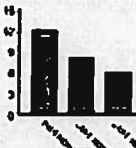


Emergency Telephone
24/7
1-866-322-8667

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

006102250294

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	4/8/16	5/6/16	6360	6372
	Read Difference			12.00
	Actual Usage in CCF			12.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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.

RECEIVED

MAY 12 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

atmosenergy.com

Customer Number: 3033118034
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORRICANA TX 75110-3052
Billing Date: 05/09/16
PAST DUE AFTER 05/24/16

BILLING INFORMATION:

PREVIOUS BALANCE 48.93
Payment Received 04/26/2016 0.32-
Payment Received 04/29/2016 48.61-
Year
CURRENT GAS CHARGE TOTAL 45.49
Commercial C021
Customer Charge 40.02
Consump Chrg 12.000 @ 0.0802 0.96
Rider GCR 12.000 @ 0.37595 4.51
TAX/FEE CHARGE TOTAL 4.48
Rider FF @ 0.07653 3.48
Rider Tax @ 0.02037 1.00
CURRENT CHARGES 49.97
TOTAL AMOUNT DUE 49.97

Debit: 101-410-430
Desc: 015101930 04/08/16 - 05/06/16
PO#: NA
Invoice#: 3033118034 - May
Vendor: 5093

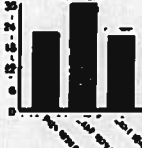


Emergency Telephone
24/7
1-866-322-8667

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

007092274881

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	4/8/16	5/6/16	819	841
	Read Difference			22.00
	Actual Usage In CCF			22.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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.

RECEIVED

MAY 09 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

atmosenergy.com

Customer Number: 4009459327
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSIANA TX 75110-3002
Billing Date: 05/06/16
PAST DUE AFTER 05/23/16

BILLING INFORMATION:

PREVIOUS BALANCE 70.19
Payment Received 04/26/2016 28.82
Payment Received 04/29/2016 58.94
Returned Payment 04/26/2016 30.89

CURRENT GAS CHARGE TOTAL 50.05

Commercial C021
Customer Charge 40.02
Consump Chrg 22.000 @ 0.0802 1.76
Rider GCR 22.000 @ 0.37595 8.27

TAX/FEE CHARGE TOTAL 4.93

Rider FF @ 0.07653 3.83
Rider Tax @ 0.02037 1.10

OTHER CHARGE TOTAL 1.03

Adjustment - City Sales Tax 4/15/16 1.03

CURRENT CHARGES 53.95

TOTAL AMOUNT DUE 67.27

Debit: 101-412-480
Desc: 04/28/16 - 05/06/16
PO#: N/A
Invoice#: 4009459327 - May
Vendor#: 5093

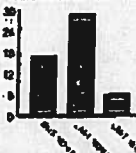


Emergency Telephone
24/7
1-866-322-8667

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

010902143452

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	4/8/16	5/6/16	1616	1633
	Read Difference			17.00
	Actual Usage in CCF			17.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY

A BRAND NEW LOOK AND FEATURES COME!

Atmos Energy is upgrading our website and its design and easier navigation. Plus, your monthly details coming soon!

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping house or business. Atmos Energy does not maintain beyond our meter.

Buried gas piping should be inspected annually. A qualified contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

RECEIVED

MAY 12 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Customer Number:

Customer Name:

Service Address:

NAVARRO CNTY COURT HSE
800 N MAIN ST STE W
CORPUS CHRISTI TX 75110-3031

Billing Date:

PAST DUE AFTER

05/09/16

05/24/16

BILLING INFORMATION:

PREVIOUS BALANCE

Payment Received 04/29/2016

68.10

58.47

CURRENT GAS CHARGE TOTAL

Commercial C021

47.78

Customer Charge

40.02

Consump Chrg 17.000 @ 0.0802

1.36

Rider GCR 17.000 @ 0.37595

6.40

TAX/FEE CHARGE TOTAL

4.71

Rider FF @ 0.07653

3.66

Rider Tax @ 0.02037

1.05

CURRENT CHARGES

52.49

TOTAL AMOUNT DUE

62.12

Debit:

Desc:

PO#:

Invoice#:

Vendor#:

101-410-430

04/28/16 - 05/06/16

N/A

May

5043

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

atmosenergy.com



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

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

002807117394

USAGE COMPARISON

Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	4/8/16	5/6/16	7079	7079
	Read Difference			0.00
	Actual Usage In CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Buried gas piping should be inspected annually. If a contractor can locate, inspect and repair buried piping condition is discovered, the piping should be repaired.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic 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.

RECEIVED

MAY 12 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

atmosenergy.com

Customer Number:

Customer Name:

Service Address:

NAVARRO CNTY COURT HSE
800 N MAIN ST STE R
CORSIANA TX 75110-3053

Billing Date:

PAST DUE AFTER

05/09/16

05/24/16

BILLING INFORMATION:

PREVIOUS BALANCE

Payment Received 04/29/2016

\$1351 58.38
44.87-

CURRENT GAS CHARGE TOTAL

Commercial C021

Customer Charge

40.02

40.02

TAX/FEE CHARGE TOTAL

Rider FF @ 0.07653

Rider Tax @ 0.02037

OTHER CHARGE TOTAL

3.06

0.88

13.51-

Adjustment - City Sales Tax 4/14/16

Adjustment - State Sales Tax 4/14/16

Adjustment - County Sales Tax 4/14/16

2.46-

10.22-

0.83-

CURRENT CHARGES

30.45

TOTAL AMOUNT DUE

43.96

Debit:

101-410-430

Desc:

04/08/16 - 05/06/16

PO#:

N/A

Invoice#:

May

Vendor#:

5043

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93900	88400	5,500	58.00

RECEIVED

JUN 03 2016

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 4/25/2016 TO 5/25/2016 ACCOUNT 5/26/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	25	1	58.00		

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00
CUT OFF DATE 25TH / WEBSITE bbwatermyruralwater.com
e-mail b.bwater@yahoo.com

FIRST CLASS MAIL
U.S. Corsicana TX
PAID 513

B&B WATER PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT	
Route	ACCT	AMOUNT	DATE
1		58.00	5/25/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
58.00			

MAIL THIS STUB WITH YOUR PAYMENT

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

Debit: 211611430
Desc: 04/25/16 - 05/25/16
PO#: NA
Invoice#: MAY
Vendor#: 6740

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

RETURN SERVICE RE

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

RECEIVED

MAY 02 2016

Eusester B Williams Per

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT			4/27/16	
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
4	25		27.00	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

COPIED 101-402-430
USER: Eusester B Williams Park
PCN: NA
Invoice: [REDACTED] Apr
Version: 158

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

RETURN SERVICE REA

TYPE OF SERVICE	METER READING		LIFT	CHARGES
	PARENT	METER		

Water 455000 452700 2,300 40.80
Scholarship 0.20

RECEIVED

MAY 02 2016

9

2810 NE CR 0080

NAVARRO COUNTY
AUDITOR'S OFFICE

DATE IN AG			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE ALTH DUE DATE	PAST DUE AMOUNT
4	20		41.00	0.00	41.00

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

Pay your bill online @ www.chatfieldwac.com

Debit: 101-612-385
Desc: 2810 NE CR 0080
PG#: NA
Invoice #: Apr
Vendor #: 158



CITY OF BLOOMING GROVE
P.O. BOX 237
BLOOMING GROVE, TX 76626
OFFICE - (903) 695-2000
Equal Opportunity Provider

DALLAS 750

MAY '16

PHILL

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

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

WAT	9840	9812	2800	40.52
SEWE				21.20
SANI				13.81

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MAY 05 2016

NAVARRO COUNTY

AUDITOR'S OFFICE

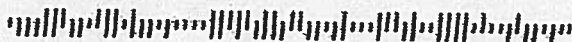
METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
4	30	75.53	10.00	85.53

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		05/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
75.53		85.53

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 OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	367500	367400	100	33.65
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

MAY 02 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE		5/15/16
2		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
39.15		39.15

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 4/28/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	15	3	39.15	0.00	39.15

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

SEE TERMS ON BACK





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	864700	863700	1,000	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

MAY 02 2016

NAVARRO COUNTY
907 NW Second **AUDITOR'S OFFICE**

ACCOUNT [REDACTED] **4/28/16**

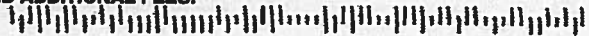
Navarro County Precinct 2
Navarro County Auditor
601 N. 13 th St.
Corsicana TX 75110-4672

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
4	26	3	59.20	0.00	59.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	5/10/16
4	[REDACTED]	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT

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





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

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (803) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

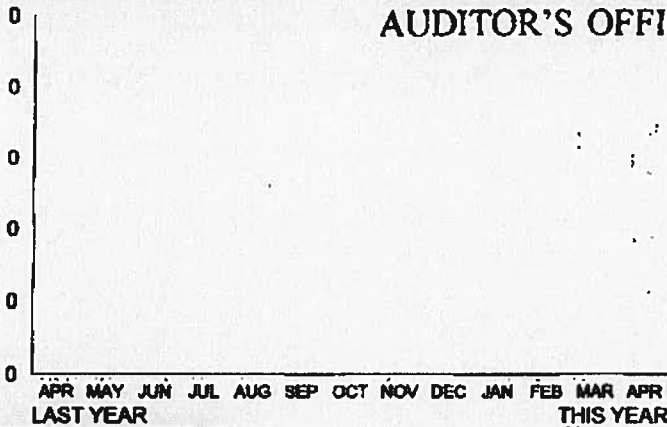
001410690003003 T-0512 P-0054
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



RECEIVED

APR 25 2016

YOUR MONTHLY USAGE



NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 03/04/2016 - 04/05/2016
BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

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.

101-410430
Desc: [REDACTED] 03/04/16 - 04/05/16
PO#: [REDACTED]
Invoice#: 221 W 1st - Apr
Vendor#: 186



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 03/02/2016 - 04/04/2016
BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	83,460	84,050	590,000

001418650003002 T-0012 P-0053
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

APR 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

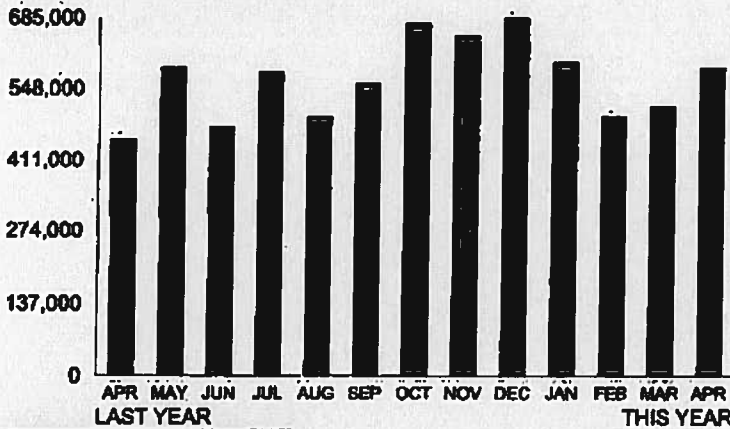
CURRENT CHARGES

Water	\$2,438.60
Sewer	\$2,400.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$4,850.10
Total Due	\$4,850.10

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.

Debit: 101-512-435
Desc: [REDACTED] 03/02/16-04/04/16
PO#: [REDACTED]
Invoice#: 312 W 2nd - APR
Vendor#: 186



CORSICANA

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

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

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

NAVARRO COUNTY
601 N 13TH ST STE 8
CORSICANA TX 75110-4672

001418550000290 P-04

RECEIVED

APR 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 03/04/2016 - 04/06/2016
BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	0

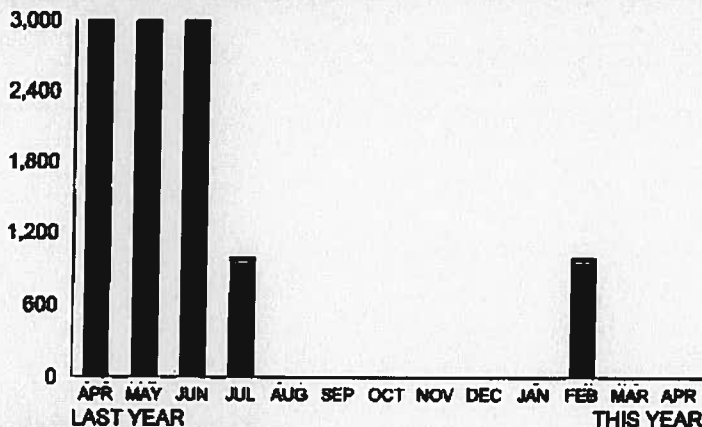
CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

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.

Debit: 101-410-430
Desc: [REDACTED] 03/04/16 - 04/06/16
PO#: [REDACTED]
Invoice#: 312 W 1st - Apr
Vendor#: 181



CORSICANA

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 674-8717

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) 654-4826
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

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

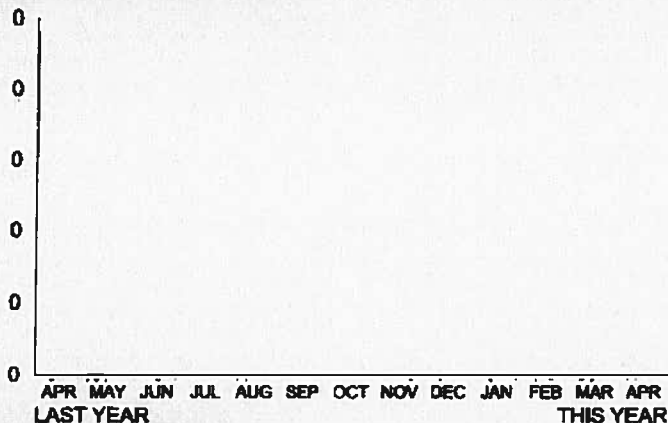
001418850000290 P

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APR 25 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 SPKLR
 SERVICE PERIOD: 03/04/2016 - 04/06/2016
 BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
 DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	0

CURRENT CHARGES

Sprinkler	\$28.49
-----------	---------

AMOUNT DUE

Current Charges	\$28.49
Total Due	\$28.49

Debit: 101-411-430

Desc: [REDACTED] 03/04/16 - 04/06/16

PO#:

Invoice#: ANX SPKLR - Apr

Vendor#: 181



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

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

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

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NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 03/03/2016 - 04/07/2016
BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,459	2,468	9,000

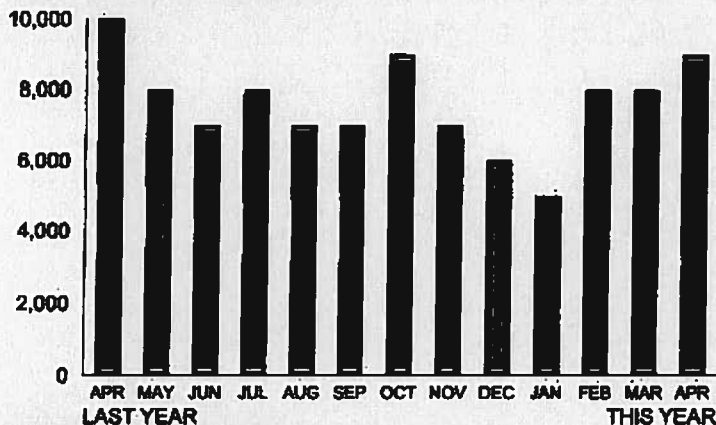
CURRENT CHARGES

Water	\$111.72
Sewer	\$76.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$199.22
Total Due	\$199.22

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.

Debit: 101-411-430
Desc: [REDACTED] 03/03/16 - 04/07/16
PO#: [REDACTED]
Invoice#: 1001 N 12th - Apr
Vendor#: 186



CORSICANA

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4800
 Trash (Allied Waste):
 Phone: (903) 674-8717

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>

D0141860000290 P-01

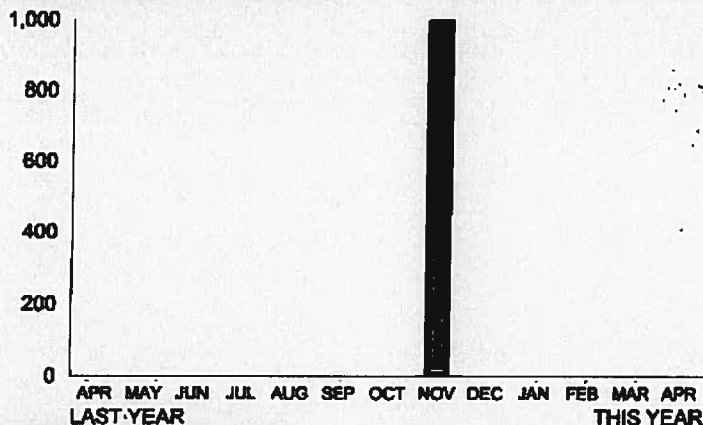
NAVARRO COUNTY
 601 N 13TH ST STE 6
 CORSICANA TX 75110-4672

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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: 223 W 1ST
 SERVICE PERIOD: 03/04/2016 - 04/06/2016
 BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
 DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

Debit: 101-410-430
 Desc: [REDACTED] 03/04/16 - 04/06/16
 PO#:
 Invoice#: 223 W 1st - APR
 Vendor#: 186

CORSICANA
 Water/Sewer Service Problems
 Phone: (903) 854-4883
 After 4:30 p.m.: (903) 854-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.tx.us

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 854-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

001418550000188 P-02
 NAVARRO COUNTY COURTHOUSE
 601 N.13TH ST. STE 6
 CORSICANA TX 75110-4803

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NAVARRO COUNTY
 AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
 PIN #: [REDACTED]
 SERVICE ADDRESS: 300 W 3RD SPKLR
 SERVICE PERIOD: 03/03/2016 - 04/04/2016
 BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
 DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,498	10,522	24,000

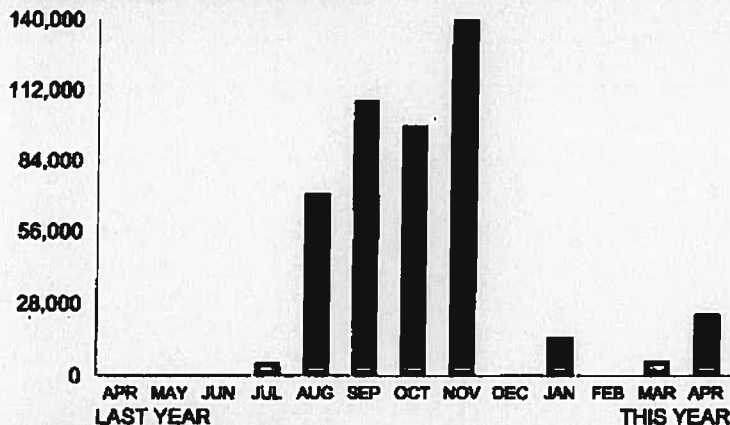
CURRENT CHARGES

Sprinkler \$133.82

AMOUNT DUE

Current Charges \$133.82
 Total Due \$133.82

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.

Debit: 101-440-430
 Desc: [REDACTED] 03/03/16 - 04/04/16
 PO#:
 Invoice#: CH SPKLR - APR
 Vendor#: 186



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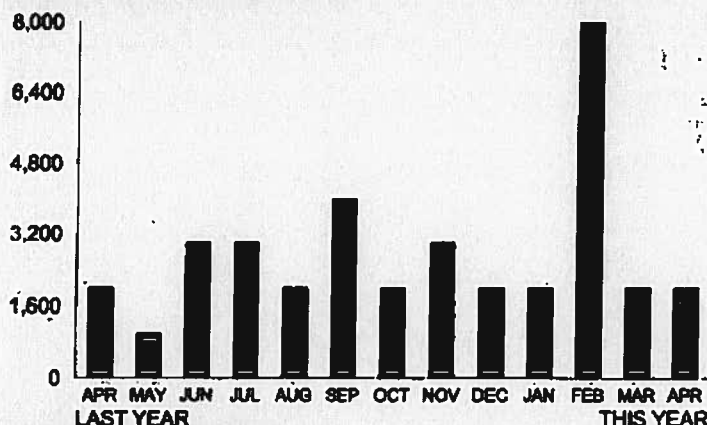
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NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

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APR 25 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: 03/04/2016 - 04/06/2016
BILLING DATE: 04/20/2016

DUE DATE: 05/10/2016
DISCONNECT DATE: 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	626	628	2,000

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$115.47
Total Due	\$115.47

Debit: 10-410-430
Desc: [REDACTED] 03/04/16 - 04/04/16
PO#: [REDACTED]
Invoice#: 300 W 3rd - Apr
Vendor#: 186

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

www.menwsc.myruralwater.com

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	1297800	1297500	300	28.76
Late Charge				5.00
Tax				0.14

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MAY 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
ACCOUNT 4/28/2016

METER READ MONTH	DAY	CLASS
4	16	5

TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
33.90	5.00	38.90

OFFICE HOURS PHONE # (903) 872-1899
18th - 25th Monday - Friday 3:00 till 5:00
26th - 10th Monday - Friday 9:00 till 5:00
11th - 17th Office is Closed (Open by Appointment Only)

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		5/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.90		38.90
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

1418 1 AV 0.373
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORRICANA TX 75110-3015

4 1418
C-4 P-4



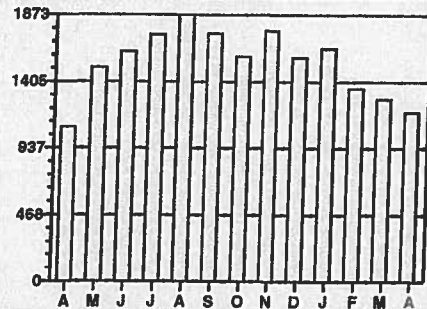
KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

38

Average Cost
Per Day

4.10



Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

NCEC'S ANNUAL MEETING-MAY 21,2016-10:00A.M. VISIT OUR
WEBSITE FOR CO-OP NEWS AND INFORMATION.
www.navarroec.com.

INVOICE GROUP: [REDACTED]

PCRF FACTOR = .0000000

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	74684	4543	5728	1185	111.52	15.00	
HWY 0022 W		1	03/20/16	04/20/16	.000			
*REGULAR BILL								
BALANCE FORWARD DUE IMMEDIATELY								6.80
ROUNDUP AMOUNT								0.48
TOTAL CURRENT CHARGES								127.00
TOTAL AMOUNT DUE								133.80
[REDACTED]	5SMCO	53521	12573	12775	202	19.01	15.00	
FM 0667		1	03/20/16	04/20/16	.000			
*REGULAR BILL								
BALANCE FORWARD DUE IMMEDIATELY								2.85
ROUNDUP AMOUNT								0.99
TOTAL CURRENT CHARGES								35.00
TOTAL AMOUNT DUE								37.85

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MAY 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

**** SEE LAST PAGE ****

Return This Portion With Your Payment

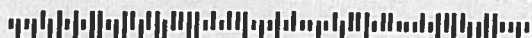
ACCOUNT#: [REDACTED]
VOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	04/29/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



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

001125570000020988000219733

"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

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

Due Date For Current Charges:	05/16/2016
Amount Due:	209.88

INVOICE GROUP: [REDACTED] PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED] 5SMCO		24218	15863	16071	208	19.57	15.00	
MCKINNEY ST		1	03/19/16	04/20/16	.000		1.04	
*REGULAR BILL							0.39	
BALANCE FORWARD DUE IMMEDIATELY								2.23
ROUNDUP AMOUNT								
TOTAL CURRENT CHARGES								36.00
TOTAL AMOUNT DUE								38.23
TOTAL AMOUNT DUE								209.88

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MAY 03 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	04/29/2016		
Due Date	05/16/2016	Net Due	209.88
Gross Due After	05/16/2016	Gross Due	219.73

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



BE SURE TO:
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WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001125570000020988000219733



Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
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Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

1412 1 AV 0.373
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

4 1412
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

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MAY 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges:

Amount Due:

** SEE LAST
** PAGE

NCEC'S ANNUAL MEETING-MAY 21,2016-10:00A.M. VISIT OUR
WEBSITE FOR CO-OP NEWS AND INFORMATION.
www.navarroec.com.

INVOICE GROUP: [REDACTED] PCRF FACTOR = .0000000

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0		0	0		BALANCE FORWARD DUE IMMEDIATELY 0.52
SE CR 1095		0			.000			
*SECURITY LIGHT							10.45	
								TOTAL CURRENT CHARGES 10.45
								TOTAL AMOUNT DUE 10.97
[REDACTED]	5SMCO	75147	3602	4343	741	69.73	15.00	BALANCE FORWARD DUE IMMEDIATELY 4.61
4201 HWY 0022 W		1	03/20/16	04/20/16	.000			
*REGULAR BILL								TOTAL CURRENT CHARGES 84.73
								TOTAL AMOUNT DUE 89.34
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]
VOICE GROUP: [REDACTED]

CYCLE: 01

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

Billing Date	04/29/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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



BE SURE TO:
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WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

001325890000010971000114926

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Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
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MAY 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

Due Date For Current Charges: 05/16/2016
Amount Due: 109.71

INVOICE GROUP: [REDACTED]

PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0	0	0	0		
BALANCE FORWARD DUE IMMEDIATELY								0.45
					.000			
SE CR 2160								
*SECURITY LIGHT							8.95	
SECURITY LIGHT								8.95
TOTAL CURRENT CHARGES								8.95
TOTAL AMOUNT DUE								9.40
TOTAL AMOUNT DUE								109.71

Return This Portion With Your Payment

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

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

Billing Date	04/29/2016		
Due Date	05/16/2016	Net Due	109.71
Gross Due After	05/16/2016	Gross Due	114.92

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



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

001325890000010971000114926

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:181



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3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
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Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

1353 1 AV 0.373
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORRICANA TX 75110-4603

4 1353
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

RECEIVED

MAY 04 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 05/16/2016

Amount Due: 31.34

NCEC'S ANNUAL MEETING-MAY 21,2016-10:00A.M. VISIT OUR
WEBSITE FOR CO-OP NEWS AND INFORMATION.
www.navarroec.com.

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 1

INVOICE GROUP: PCRF FACTOR = .0000000

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	0.52
		0			.000			
							10.45	
								10.45
								10.97
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	0	0	0.97
		0			.000			
							19.40	
								19.40
								20.37
TOTAL AMOUNT DUE								31.34

Return This Portion With Your Payment

ACCOUNT#: VOICE GROUP:

CYCLE: 01

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

Billing Date	04/29/2016		
Due Date	05/16/2016	Net Due	31.34
Gross Due After	05/16/2016	Gross Due	32.83

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



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

001326050000003134000032835

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	5/2/2016
PRESENT READING	SERVICE FROM
571390	3/30/2016
PREVIOUS READING	SERVICE TO
571110	4/29/2016
UNITS USED	DAYS USED
280	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$35.83
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/17/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

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

AUTO

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
CORSICANA, TX 75151
Monday - Friday 8:30 - 4:30
(903) 874-8244 • (800) 694-8244
Phone Payments (866) 375-4193
http://cwc_netws.myruralwater.com

RECEIVED

MAY 04 2016

FIRST CLASS MAIL
USPS POSTAGE PAID
CORSICANA, TX
PERMIT #285

**NAVARRO COUNTY
AUDITOR'S OFFICE**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
[REDACTED]	5/17/2016	\$35.83	\$ 35.83

RETURN SERVICE REQUESTED

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

751106

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 5, 2016	[REDACTED]	Jun 6, 2016	2057530	[REDACTED]	April 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 8.9 cents per kWh, excluding taxes and non-recurring charges 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

MAY 09 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$40.23	
Payment Received	\$40.23	Thank you!
Balance Forward	\$0.00	
Current Charges	\$35.49	
Balance Due	\$35.49	

Debit: 213613430
Desc: 700 S AUSTIN AVE 04/04/16 - 05/03/16
PO#: NA
Invoice#: [REDACTED]
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:	May 5, 2016
Account Number:	[REDACTED]
Payment Due:	Jun 6, 2016
Amount Due:	\$35.49

Amount Enclosed (Check payable to Gexa Energy):

\$ 35 . 49



V-7096

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0020575303

1

00Q03549

Service Address



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

Billing Date	Service Number	Invoice Number	Payment Due
May 13, 2016			Jun 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	\$31.20
104 2ND ST GRDL 175W	\$11.03
448 TOWER ST OFC	\$18.90

Amount Due	\$61.13
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RECEIVED

MAY 16 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Thank you for choosing 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

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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:	May 13, 2016
Invoice Number:	[REDACTED]
Payment Due:	Jun 13, 2016
Amount Due:	\$61.13

Amount Enclosed (Check payable to Gexa Energy):

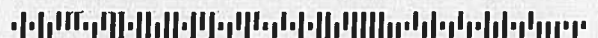
☐ \$ _____

\$

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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


0211582314

4

00006113



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

Billing Date	Invoice Number	Payment Due
May 12, 2016		Jun 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

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MAY 16 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

SERVICE ADDRESS

17500 FM 709 N
17500 FM 709 N GRDL 175W
17500 FM 709 N GRDL 2

AMOUNT

\$101.41
\$20.74
\$9.48

Amount Due

\$131.63

Thank you for choosing Gexa Energy.



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.

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

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 and select Pay Online.

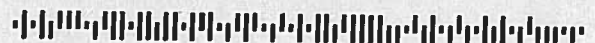
Cash Payments

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

Billing Date:	May 12, 2016
Invoice Number:	[REDACTED]
Payment Due:	Jun 13, 2016
Amount Due:	\$131.63

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

[illegible]

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0211474584

3

00013163

Service Address: 8404 ESTERS BLVD STE 100 - IRVING TX 75063-2294

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	Bill ID	Usage Month
Apr 20, 2016	[REDACTED]	May 26, 2016	2074321	[REDACTED]	April 2016

For emergencies, please call Oncor at (888)313 4747.
For Customer Service call (713) 961-9399 in Houston or (888) 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 6.2 cents per kWh, excluding taxes and non-recurring charges or credits.
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RECEIVED**APR 26 2016**

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$2,125.80
Balance Forward	\$2,125.80
Current Charges	\$2,348.16
Balance Due	\$4,473.96

4/11/16
118571

Debit: 318-5116-418
Desc: [REDACTED] 03/18/16 - 04/19/16
PO#: NA
Invoice#: [REDACTED] - APR
Vendor#: [REDACTED] 70916

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.

☐ \$ _____

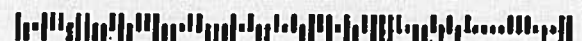
Pay By Phone or On-line
To find out more about our automated payment services, call 1-888-961-9399 or visit www.GexaEnergy.com and select Pay Online.

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

Billing Date:	Apr 20, 2016
Account Number:	[REDACTED]
Payment Due:	May 26, 2016
Amount Due:	\$4,473.96

Amount Enclosed (Check payable to Gexa Energy):

\$ 2346 . 16



GEXA ENERGY
PO BOX 880100
DALLAS TX 75286-0100

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

0020743213

9

00447196

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESS ID	Usage Month
Apr 28, 2016	[REDACTED]	May 31, 2016	2147076	[REDACTED]	April 2016

For emergencies, please call Oncor at (888)313-4747
For Customer Service call (713) 961-9399 in Houston or (888) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

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Summary

Total From Last Bill	\$39.67	
Payment Received	\$39.67	Thank you!
Balance Forward	\$0.00	
Current Charges	\$39.32	
Balance Due	\$39.32	

RECEIVED

MAY 02 2016

Debit: 101-411-430
Desc: 601 N 13th St Grdl 1
PO#: [REDACTED]
Invoice#: [REDACTED]
Vendor#: 7096

NAVARRO COUNTY
CLERK'S OFFICE
04/28/16 - 04/26/16

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

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Cash Payments

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

Billing Date:	Apr 28, 2016
Account Number:	[REDACTED]
Payment Due:	May 31, 2016
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

\$ 39 . 32



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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

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00003932


Gexa ENERGY®

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

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APR 29 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 24, 2016		May 31, 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

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$2,750.73
312 W 2ND AVE GRDL	\$33.05
300 W 3RD AVE GRDL 2	\$14.15
300 W 3RD AVE GRDL 1	\$18.34
300 N 12TH ST TEMP	\$9.50
300 W 3RD AVE TEMP A	\$9.50
312 W 2ND AVE	\$5,813.13
300 W 3RD AVE TEMP B	\$9.50
315 W 3RD AVE STE B	\$9.69
315 W 3RD AVE STE A	\$45.94

Amount Due

\$8,713.53

Thank you for choosing Gexa Energy.

Gexa ENERGY.

Bill Payment Assistance Program

Utility 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

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 "4278" to bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

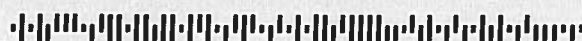
Billing Date:	Apr 24, 2016
Invoice Number:	[REDACTED]
Payment Due:	May 31, 2016
Amount Due:	\$8,713.53

Amount Enclosed (Check payable to Gexa Energy):

Box 1 **\$**

\$

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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

0210406324 . . 9 00871353

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 21, 2016	[REDACTED]	Jun 23, 2016	2074317	[REDACTED]	May 2016

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.

Total From Last Bill	\$563.17	Thank you!
Payment Received	\$563.17	
Balance Forward	\$0.00	
Current Charges	\$62.37	
Balance Due	\$62.37	

Gexa ENERGY

Utility Payment Assistance Program
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MoneyGram® ExpressPayment® Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4278" 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:	May 21, 2016
Account Number:	[REDACTED]
Payment Due:	Jun 23, 2016
Amount Due:	\$62.37

Amount Enclosed (Check payable to Gexa Energy):

☐ \$ _____

\$ _____.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743173

5

00006237

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Apr 20, 2016	[REDACTED]	May 26, 2016

For Customer Service call (713) 981-9399 in Houston or (888) 981-9399 outside Houston only.
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RECEIVED

APR 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS

221 W 1ST AVE
601 N 13TH ST
209 W 1ST AVE
312 W 1ST AVE
800 N MAIN ST
800 N MAIN ST STE R
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSE

AMOUNT

\$221.03 163.74
\$1,580.92 835.05
\$663.17 259.27
\$19.00 9.50
\$3,784.84 1407.15
\$4,194.68 611.22
\$25.42 12.56
\$49.84 17.90
\$582.81
283.04

Amount Due

\$7,981.58

Thank you for choosing Gexa Energy.

Should be updated
on other pages

A Bills

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.

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

Billing Date:	Apr 20, 2016
Invoice Number:	210089964
Payment Due:	May 26, 2016
Amount Due:	\$7,981.58

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$ 4099.26

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

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0210089964

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