

# RECEIVED

APR 2 9 2016

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

NAVARRO CNTY COURT HSE 800 N MAIN ST CORSICANA TX 75110-3031

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

NAVARRO COUNTY Billing Date: **Customer Service** M-F 7am-6pm (Centra) UDITOR'S OFFICE 1-888-286-6700 atmosenergy.com

**PAST DUE AFTER** 

04/26/16 05/11/16

002102113998

USAGE COMPARISON		Commercial	C021		
2	Meter Serial #	Date of Service		Meter Reading	
8	Ticter Schar II	From	То	Previous	Present
3	7	3/23/16	4/25/16	877	877
		Read Differe	ence		0.00
And the test of the		Actual Usage	e in CCF		0.00

#### 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!

#### KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned ines marked and helps protect you from injury and expense. Visit www.call811.com or more information.

#### 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.

### BILLING INFORMATION:

PREVIOUS BALANCE	50.4
Payment Received 04/19/2016	50.40
CURRENT GAS CHARGE TOTAL Commercial C021	40.02
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	3.94
Rider FF @ 0.07653	3.06
Rider Tax @ 0.02037 OTHER CHARGE TOTAL	0.88 <b>0.91</b>
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	44.87
TOTAL AMOUNT DUE	44.87

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

44.87

05/11/16

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.20160426\_15249.afp NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7

**CORSICANA TX 75110-3015** 

Amount Enclosed: \$

**ATMOS ENERGY** PO Box 790311 St Louis, MO 63179-0311 lellera Herrelllard leler llerad land land llelal

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.



HEAGE COL

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

007402263833

Meter Serial #		Date of Service		Meter Reading	
		From	To	Previous	Present
		4/7/16	5/5/16	9266	9292
		Read Differe	ence		26.0
Market State		Actual Usag	e in CCF		26.0

## 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.

MAY **09** 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

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

# **BILLING INFORMATION:**

**Customer Number: Customer Name:** 

Service Address:

**PAST DUE AFTER** 

**Billing Date:** 

**PREVIOUS BALANCE** 71.37 Payment Received 04/29/2016 71.37-**CURRENT GAS CHARGE TOTAL** 51.88 Commercial C021 **Customer Charge** 40.02 Consump Chrg 26.000 @ 0.0802 Rider GCR 26.000 @ 0.37595 2.09 9.77 TAX/FEE CHARGE TOTAL 0.30 Rider Tax @ 0.00584 0.30 **CURRENT CHARGES** 52.18

NAVARRO CO PREC # 2

907 NW 2ND ST KERENS TX 75144-2427

05/06/16

05/23/16

**TOTAL AMOUNT DUE** 52.18

> Debit: 212612430 Desc: 04/07/16-05/05/16 PO#: NA Invoice#: Vendor#: 5093

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

05/23/16

Bill is due upon reseipt. 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 CO PREC # 2 601 N 13TH ST STE 6

BXMAIL.ATMOS.20160506\_18668.afp CORSICANA TX 75110-3015 Amount Enclosed: \$ 52.18

V-5093 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.

ովոյովովվվանությարությվարկիրովիկինովուկությունունի



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

009702246150

USAGE COMPARI	SON	Commercial	C021		
18	Meter Serial #	Date of Service		Meter Reading	
a   1		From	То	Previous	Present
4		4/14/16	5/12/16	485	487
0		Read Differe	nce		2.00
1 61 10 61		Actual Usage	e in CCF		2.00

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

RECEIVED

MAY 1 6 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

44.00

0.00 44.00

05/27/16

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.

BXMAILATMOS.20160512\_22346.afp NAVARRO COUNTY PREC 4 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

368

» | ինովիվընդրվարություրալարին անկիութիլակինութի 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.

**BILLING INFORMATION:** 

Customer Number: Customer Name:

Service Address:

**PAST DUE AFTER** 

**Billing Date:** 

TOTAL AMOUNT DUE

**PREVIOUS BALANCE** 51.65 Payment Received 04/29/2016 51.65-**CURRENT GAS CHARGE TOTAL** 40.93 Commercial C021 Customer Charge 40.02 Consump Chrg 2.000 @ 0.0802 0.16 Rider GCR 2.000 @ 0.37595 0.75 TAX/FEE CHARGE TOTAL 3.07 Rider FF @ 0.07500 3.07 **CURRENT CHARGES** 44.00

**NAVARRO COUNTY PREC 4** 

**BLOOMING GROVE TX 76626-0000** 

203 S 2ND ST

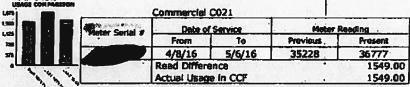
05/12/16

05/27/16



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

609802730179



### 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 plping on your property. It 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: Customer Name: Service Address:

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

Billing Date: PAST DUE AFTER 05/06/16 05/23/16

### **BILLING INFORMATION:**

PREVZOUS BALANCE 925.43
Payment Received 04/26/2016 1.75Payment Received 04/29/2016 923.68-

CURRENT GAS CHARGE TOTAL Commercial CO21 746.60

 Customer Charge
 40.02

 Consump Chrg 1549.000 @ 0.0802
 124.23

 Rider GCR 1549.000 @ 0.37595
 582.35

TAX/PEE 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: 04|08|16-06|06|16

PO#: NA
Invoice#: 5040



Customer Service M-F 7am-Spm (Central) 1-889-286-6700 atmosenergy.com

908192250294

Commercial C021

Meter Serial # Quite of Service Heter Reading
From To Previous, Present.

4/8/16 .5/6/16 6360 6372

Read Difference 12.00
Actual Usage In COF 12.00

# 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 \$6.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

# RECEIVED

MAY 1 2 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 COUNTY 223 W 1ST AVE

CORSICANA TX 75110-3052 05/09/16

Billing Date: PAST DUE APTER

05/24/16

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/26/2016 Payment Received 04/29/2016	#8.93 0.32- 48.61-
CURRENT GAS CHARGE TOTAL Commercial CO21	45.49
Customer Charge Consump Chrg 12.000 @ 0.0802 Rider GCR 12.000 @ 0.37595	40.02 0. <del>96</del> 4.51
TAX/FEE CHARGE TOTAL	4.48
Rider FF @.0.07653 Rider Tax @ 0.02037	3.48 1.00
CURRENT CHARGES	49.97
TOTAL AMOUNT DUE	49.97

Debit: 101-410-430
Desc: 0408/16-06/04/16
PO#: NA
Invoice#. 5093



Customer Service M-F 7am-Spm (Central) 1-889-286-6700 atmosenergy.com

007002274681

Commercial C021

| Commercial C021 | C021 |

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

# 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:** 

Customer Name: Service Address: NAVARRO CNTY COURT HSE

312 W 1ST AVE

**CORSICANA TX 75110-3002** 

Billing Date: PAST DUE AFTER

05/06/16 05/23/16

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/26/2016 Payment Received 04/29/2016 Returned Payment 04/26/2016	Will ding	70.19 28.82- 58.94- 30.89
CURRENT GAS CHARGE TOTAL Commercial C021		50.05
Customer Charge Consump Chirg 22.000 @ 0.0802 Rider GCR 22.000 @ 0.37595	40.02 1.76 8.27	
TAX/FEE CHARGE TOTAL		4.93
Rider FF @ 0.07653 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	3.83 1.10	1.03-
Adjustment - City Sales Tax 4/15/16	1.03-	
CURRENT CHARGES		53.95
TOTAL AMOUNT DUE		67.27

Debit: 1	01-410-450	
Desc:	04/0	8/16-05/06/14
PO#: N	4	
Invoice#:	00945932	- May
Vendor#:	3093	<u> </u>



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

010902143452

Commercial C021 **Meter Reading** Date of Service Moter Seriel # Prom To Previous! Present 4/8/16 1616 5/6/16 1633 Read Difference 17.00 Actual Usage In CCF 17.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY.

A BRAND NEW LOOK AND FEATURES COMI Atmos Energy is upgrading our website and the 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 main beyond our meter.

Buried gas piping should be inspected annually

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

# RECEIVED

MAY 1 2 2016

NAVARRO COUNTY AUDITOR'S OFFICE Customer Number: Customer Name: Service Address:

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

Billing Date: PAST DUE AFTER 05/09/16 05/24/16

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/29/2016	68.1	10 7-
CURRENT GAS CHARGE TOTAL Commercial C021	47.7	18
Customer Charge Consump Chrg 17.000 @ 0.0802 Rider GCR 17.000 @ 0.37595	40.02 1.36 6.40	
TAX/FEE CHARGE TOTAL	4.7	1
Rider FF @ 0.07653 Rider Tax @ 0.02037	3.66 1.05	
CURRENT CHARGES	52:49	j
TÔTÁL AMOÚNT DÚE	62.13	2

Debit: 101-410-430
Desc: 04/08/16-05/06/16
PO#: NA
Invoice#: 2043

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

atmosenergy.com



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

002807117394

Commercial C021 Date of Service Meter Reading Meter Serial # Present From . Previous ! To 5/6/16 4/8/16 7079.1 7079 Read Difference 0.00 0.00 Actual Usage In CCF

### 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 ru house or business. Atmos Energy does not mainta beyond our meter.

Buried gas piping should be inspected annually to contractor can locate, inspect and repair buried pip condition is discovered, the piping should be repair

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic Conservation and Energy Efficiency surcharge of \$4.42, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

# RECEIVED

MAY 1 2 2016

NAVARRO COUNTY AUDITOR'S OFFICE

ÎP.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 CORSICANA TX 75110-3053

Billing Date: PAST DUE AFTER 05/09/16 05/24/16

### **BILLING INFORMATION:**

PREVIOUS BALANCE
Payment Received 04/29/2016

CURRENT GAS CHARGE TOTAL Commercial CD21

**Customer Charge** 

#### TAX/PEE CHARGE TOTAL

Rider FF @ 0.07653 Rider Tax @ 0.02037 THER CHARGE TOTAL

Adjustment - City Sales Tax 4/14/16 Adjustment - State Sales Tax 4/14/16 Adjustment - County Sales Tax 4/14/16

**URRENT CHARGES** 

**GTAL AMOUNT DUE** 

58.38

40.02

3.94

48.02

3.06 .0.88

2.46-13 10.22-13 0.83-13

Mistare 1

43.96

Debit: 101-410-430
Desc: 04/08/110-06/06/
PO#: N\*A
Invoice#: - May
Vendor: 5043

A PROPERTY OF

**B&B WATER** 1501C N 45TH ST FIRST CLASS MAIL CORSICANA, TX 75110 U.S.Cossicana TX (903) 872-0650 PAID 513 B&B WATER PERMIT NO. TYPE OF BERVICE METER READING daau PREVIOUS PRESENT 88400 5,500 58.00 93900 PAY GROSS ANDUNT GROSS AMOUNT TO BE PAID NET AMOUNT TO BE PAID 58.00 MAIL THIS STUD WITH YOUR PAYMENT JUN 03 2016 11 NAVARRO COUNTY **CORSICANA TX AUDITOR'S OFFICE NAVARRO COUNTY PCT.1** Service From 4/25/2016 TO 5/25/2016 ACCOUNT 5/26/16 **JASON GRANT 601 N 13TH ST SUITE 6** CORSICANA TX 75110 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

1)

Decit: 211611480
Desc: Outastic - Ostastic
PO#: NA
Invoice#: MAY
Vendor#: 6740

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

RETURN SERVICE REC

(903	7) 343-3403	4		
TYPE	MITCH	MITER HEADING		CHARGES
SERVICE	PRESLUI	PREPROIS		
Wat	ter 465	00 46500	0	27.00

# RECEIVED

MAY 0 2 2016

Eucster B Williams Par

NAVARRO COUNTY AUDITOR'S OFFICE

		ACCOUNT	4/27/1	b
THE TENTHE AD CLASS	TOTAL DUE	AFTER GUI THE	ALIGURE AMURISA	'
4 25	27.00	0.00	27.00	,
4 23	- ALIVE		and an austral artific	4.

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

101-402-430 Euester B Williams Park

Mar with

4.

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

RETURN SERVICE RE-

(702	77773403		- 14 - 150 33	
TYPI.	MI TI'M	HEADUIG	LAL-M M.	finamier
STHVKIL.	PRESENT	IMEMOUS	LKTD	CHARGES
		^ <del></del>		

Water

455000

452700 2,300 40.80 0.20

Scholarship

MAY 0 2 2016

:9

NAVARRO COUNTY AUDITOR'S OFFICE

2810 NE CR 0080

		ACCOUNT	4/26/	16
AIDINA CASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AI'TH DIF DATE	PAST INE AMOUNT	7
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

Delvitt	101-612-385	
Desc:	2810 NECRIDOSO	~
DOM:	NA	
	#: Ape	
Vondo:	158	



## CITY OF BLOOMINGEGROVE

P.O. BOX 237
BLOOMING GROVE, 1X 76626
OFFICE - (903) 695-2021 HAY 15

Equal Opportunity Provider

ACCOUNT NUMBER SERVICE LD.

TYPE METER READING USAGE CHARGES
SERVICE PRESENT PREVIOUS

WAT SEWE SANI 9840 RECEIVED

40.52 21.20 13.81

MAY 05 2016

NAVARRO COUNTY

METER READ MONTH DAY		ATTOMOR	SATE CHARGE C	C AMOUNT DUE	
MONTH	DAY.	A U BY STA UI	AFTER DUE DATE	AFTER 16TH	-
4	30	75.53	10.00	85.53	

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626-

որդիոնվիիրիականությունիանիությունիանիան

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

....god

CUSTOMER
ROUTE ACCOUNT

1

NET AMOUNT TO BE PAID

75.53

PAY TOTAL AMOUNT
AFTER THIS DATE

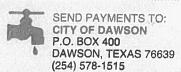
05/16/2016

TOTAL AMOUNT TO BE PAID

85.53

75.53 85.5 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-



TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS 367500 Water 367400 100 WATER TOWER FEERE 33.65 3.50

2.00

MAY 02 2016

**NAVARRO COUNTY** 

**AUDITOR'S OFFICE** 

4/28/16

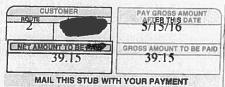
**ACCOUNT** LATE CHARGE AFTER DUE DATE 0.00 PAST DUE AMOUNT 39.15

SEE TERMS ON BACK

TOTAL DUE UPON RECEIP 39.15

եղիիվոյՈւվիիիվիիՈվՈնթրգվիիսկորիՈւդՈ**ի**Ոի

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



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



### **RETURN SERVICE REQUESTED**

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

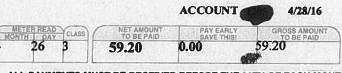
TYPE	TYPE METER READING			STEELS SAND
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	864700	<b>8</b> 63700	1,000	26.00
Sewage				20.00
Sanitation	R	ECEI	VED	10.70
Streets			V LL	2.00
Clean Ke	rens			0.50

4 ROUTE 59.20

PAY GROSS AMOUNT AFTER THIS DATE 5/10/16 GROSS AMOUNT TO BE PAID 59.20 MAL THIS STUB WITH YOUR PAYMENT

MAY 02 2016

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



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



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: customersenvice@ci.corsicana.br.us To pay online, please visit: https://payments.ci.corsicana.br.us

D01416580003003 T-0012 P-0064 **NAVARRO COUNTY/TEX PARKS** 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

**RECEIVED** 

APR 25 2016

NAVARRO COUNTY

0 **AUDITOR'S OFFICE** 0 0 0 0

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

# ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN #:

**SERVICE ADDRESS:** SERVICE PERIOD:

221 W 1ST 03/04/2016 - 04/05/2016

04/20/2016

**DUE DATE:** DISCONNECT DATE:

**BILLING DATE:** 

05/10/2016 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service **Previous** Current <u>Usage</u> WATER

# 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 disconsistency Citizens age 65 and older qualify for an additional 2,00	onnect date.	101-410430	
allowance upon request and verification of age.	Desc:	1-000000x0-008	03/04/16-04/05/16
Available to 1/2 Inch residential meters Inside City Limits.	PO#:		
	Invoice#:	221 W 15T-1	tor

Vendor#:



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

001416660003002 T-0012 P-0053 NAVARRO COUNTY JUSTICE CTR

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

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

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

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER: PIN #

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

312 W 2ND

03/02/2016 - 04/04/2016 04/20/2016

**DUE DATE:** DISCONNECT DATE: CURRENT ACCOUNT ACTIVITY 05/10/2016 06/06/2016

RECEIVED

Service WATER

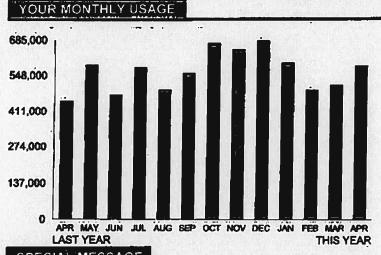
**Previous** 83,460 Current 84,050

Usage 590,000

**CORSICANA TX 75110-3015** որ-իր-իր-իր-իր-իր-իր-իր-իր-իր-իր-իր-իր- APR 2 5 2016

**NAVARRO COUNTY** 

# AUDITOR'S OFFI CURRENT CHARGES



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

### AMOUNT DUE

**Current Charges Total Due** 

Vendor#:

186

\$4,850.10 \$4,850.10

### SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid by the discon	nect date bit: 101-512	-435
Senior Cluzens age 65 and older quality for an additional 2,000	gallon()esc:	03/02/16-04/04/14
allowance upon request and verification of age.  Available to % inch residential meters Inside City Limits.	PO#: Invoice#: 3/2 /	



or/Sewer Service Phobiems Phone: (903) 654-4893 After 4:30 p.m.: (903) 854-4900 Trash (Allied Waste): Phone: (903) 874-8717

YOUR MONTHLY USAGE

3,000

2,400

1,800

1,200

600

0

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

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

E-mail: customersen/loe@ci.considena.bcus
To pay online, please visit:
https://psyments.ci.considena.bc.us

D01418550000290 P-04

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

APR 25 2016

NAVARRO COUNTY **AUDITOR'S OFFICE** 

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN#

**SERVICE ADDRESS:** SERVICE PERIOD:

312 W 1ST 03/04/2016 - 04/06/2016

04/20/2016

**DUE DATE:** 

BILLING 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 Total Due** 

\$79.99 \$79.99

03/04/16-04/06/16

# LAST YEAR 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 gallow 901t.

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

allowance upon request and verification of age. Available to 1/4 inch residential meters Inside City Limits.

101-410-430 Desc:

PO#:

invoice#: Wandhra!



YOUR MONTHLY USAGE

0

0

0

0

0

0

Water/Sewer Service Problems Phone: (903) 654-4893 After 4:30 p.m.: (903) 654-4900 Tresh (Allied Waste): Phone: (903) 874-8717 CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616

Billing Office Houra: £:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 664-4825 E-mail: <u>customerservice@ci.corsicana.bx.us</u> To pay online, please vielt:

https://payments.ci.com/cana.bc.us

D01418550000290 PRECEIVED

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

APR 2 5 2016

NAVARRO COUNTY AUDITOR'S OFFICE

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN #:

SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE: 601 N 13TH SPKLR 03/04/2016 - 04/06/2016 04/20/2016

**DUE DATE:**DISCONNECT DATE:

05/10/2016 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER Previous 8

Current 8 Usage 0

**CURRENT CHARGES** 

Sprinkler

\$28,49

AMOUNT DUE

Current Charges Total Due \$28.49 \$28.49

SPECIAL MESSAGE

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

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

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

Available to % inch residential meters inside City Limits.

Debit: 101-411-430

Desc: D3/04/16-04/06/16
PO#: Anx SPKLL- Ane.

Vendor#:

18/0



Water/Sewer Service Problems
Phone: (803) 654-4893
After 4:30 p.m.: (803) 854-4900
Trash (Allied Weste):
Phone: (803) 874-8717

YOUR MONTHLY USAGE

10,000

8,000

6,000

4,000

2,000

0

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

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

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

D01418550000290 P-02

NAVARRO COUNTY 801 N. 13TH ST STE 6 CORSICANA TX 75110-4672

# RECEIVED

APR 2 5 2016

NAVARRO COUNTY AUDITOR'S OFFICE

THIS YEAR

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 60TN 13TH 03/03/2016 - 04/07/2016 04/20/2016

DUE DATE:

DISCONNECT DATE:

**05/10/2016** 06/06/2016

### CURRENT ACCOUNT ACTIVITY

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

### **CURRENT CHARGES**

\$111.72
\$76.00
\$3.50
\$8.00

### AMOUNT DUE

Current Charges
Total Due

\$199.22 \$199.22

03/03/16-04/07/16

# SPECIAL MESSAGE

APR MAY JUN

\*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

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR

allowance upon request and verification of age.

Available to 1/4 inch residential meters Inside City Limits.

	int th	11 1120
Denii:_		

Desc:

 13th - Apr



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

YOUR MONTHLY USAGE

1,000

800

600

400

200

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

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 854-4825 E-mail: customersen/ice@cl.corsicena.tx.us
To pay online, please visit:

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

D01418560000290 P-01

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

RECEIVED

APR 2 5 2016

NAVARRO COUNTY **AUDITOR'S OFFICE** 

THIS YEAR

# **ACCOUNT INFORMATION**

ACCOUNT NUMBER: PIN # SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:** 

223 W 1ST 03/04/2016 - 04/06/2016 04/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 

Current

**Usage** 

# 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

# LAST-YEAR 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 1/4 inch residential meters inside City Limits.

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

Dehit:	101-410-400_	
	A STATE OF THE PARTY OF THE PAR	03/04/16-04/06/16
Desc:	CHR MANAGER AS	E SUITHIE A Jose .
DO#		

Invoice#:

Vendor#:



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

YOUR MONTHLY USAGE

140,000

112,000

84,000

56,000

28,000

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

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

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

APR 25 2016

NAVARRO COUNTY AUDITOR'S OFFICE

FEB MAR APR

THIS YEAR

# ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

**BILLING DATE:** 

SERVICE ADDRESS: SERVICE PERIOD: 300 W 3RD SPKER 03/03/2016 - 04/04/2016 04/20/2016

DUE DATE: DISCONNECT DATE: 05/10/2016

### CURRENT ACCOUNT ACTIVITY

Service SPRINKLER Previous 10,498

10,522

<u>Usage</u> 24,000

# CURRENT CHARGES

Sprinkler

\$133.82

# AMOUNT DUE

Current Charges
Total Due

\$133.82 \$133.82

# LAST YEAR 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 % inch residential meters Inside City Limits.

APR MAY JUN JUL AUG SEP OCT NOV DEC JAN

Debit: 101-40-430

Desc:

03/03/16-04/04/16

PO#:\_\_\_\_

Vender#:

CH SPKLR -



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

8.000

6.400

4,800

3,200

1,600

0

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

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

D01418660000188 P-01 NAVARRO COUNTY COURTHOUSE R 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603** 

APR 2 5 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

MAR APR

THIS YEAR

## ACCOUNT INFORMATION

ACCOUNT NUMBER: PIN #:

**SERVICE ADDRESS: SERVICE PERIOD:** 

300 W.3RD 03/04/2016 - 04/06/2016 04/20/2016

**DUE DATE:** DISCONNECT DATE:

**BILLING DATE:** 

05/10/2016 06/06/2016

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 626

Current 628 <u>Usage</u> 2,000

### **CURRENT CHARGES**

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

## AMOUNT DUE

**Current Charges Total Due** 

\$115.47 \$115.47

# LAST YEAR SPECIAL MESSAGE

APR MAY JUN

\*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 % inch residential meters Inside City Limits.

JUL AUG SEP OCT NOV DEC JAN FEB

Debit:

Desc: PO#:

Invoice#: Vendor#:

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

www.menwsc.myruralwater.com

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

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

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

TYPE	METER READING	Heen	
SERVICE	PRESENT PREVIOUS	USED	CHARGES
Water	1297800 1297500	300	28.76
Late C	harge	TI	5.00
Tax	RECEN	/ DU	0.14

CUSTOMER 11 MANAMOUNT CHARACTER 33.90

PAY GROSS AMOUP 5/10/16 GROSS AMOUNT TO BE P. 38.90

MAY 02 2016

NAVARRO COUNTY

NAVARRO OFFICE

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

16	MONTH	PAY	CLASS	
	4	16	5	
L				

LATE CHARGE AFTER DUE DATE PAST DUE 38.90 5.00 33.90

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)

**NAVARRO CO. COURTHOUS PRECINCT 2-CASTON PARK** 601 N 13TH ST STE 7 **CORSICANA TX 75110-3015** 

MAIL THIS STUB WITH YOUR PAYMENT

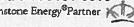
"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



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

Your Touchstone Energy®Partner

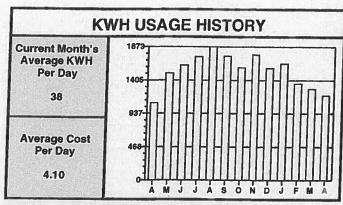


Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

4 1418 C-4 P-4

# սովումիի ինկանիկ ինկին հանակարարի անդականի հերի ինկինի հ



**Due Date For Current Charges:** \*\* SEE LAST Amount Due: \*\* PAGE

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 2

Customer

0.99

35.00

37.85

Energy

**INVOICE GROUP:** 

REGULAR BILL



PCRF FACTOR = .0000000

**Previous** 

	i i i i i i i i i i i i i i i i i i i	Motor	TIES!	Reading	Reading	Used	Charge	Charge	
Service A	Address	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BAL	ANCE FORWAR	RD DUE IMMEDI	ATELY	6.80
	5SMCO	74684		4543	5728	1185	111.52	15.00	
HWY 0022 W			1	03/20/16	04/20/16	.000			
REGULAR BILL					ROU	NDUP AMOUNT		0.48	
					TOTA	AL CURRENT C	HARGES		127.00
					TOTA	AL AMOUNT DU	E		133.80
					BALA	NCE FORWAR	D DUE IMMEDIA	ATELY	2.85
	5SMCO	53521		12573	12775	202	19.01	15.00	
-M 0667			1	03/20/16	04/20/16	000			

Present

KWH

**ROUNDUP AMOUNT** 

**TOTAL AMOUNT DUE** 

**TOTAL CURRENT CHARGES** 

RECEIVED

MAY 03 2016

NAVARRO COUNTY AUDITOR'S OFFICE

\*\*\*\* SEE LAST PAGE \*\*\*\*

eturn This Portion With Your Payment

CCOUNT#: VOICE GROUP:

CYCLE: 01

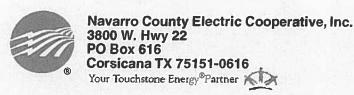
**AVARRO CO SHERIFF'S DEPT** 11 N 13TH ST SUITE 6 **DRSICANA TX 75110-4672** 

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

SURE TO: **IKE YOUR CHECK PAYABLE TO NCEC.** RITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 մոլիիիիկմիկիին Արերարիարինիինիինիինի



### "OWNED BY THOSE WE SERVE"



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 CORSICANA TX 75110-4672

Due Date For Current Charges: 05/16/2016

**Amount Due:** 209.88

Energy

**INVOICE GROUP:** Account #

PCRF FACTOR = .0000000

**Previous** 

PAGE 2 of 2

Customer

		Mickel		Reading	Reading	Used	Charge	Charge	
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
					BAL	ANCE FORWA	RD DUE IMMEDI	ATELY	2.23
	5SMCO	24218		15863	16071	208	19.57	15.00	
MCKINNEYST			1	03/19/16	04/20/16	.000		1.04	
REGULAR BILL					ROU	NDUP AMOUN	T	0.39	
					TOT	AL CURRENT C	HARGES		36.00
					TOTA	AL AMOUNT DI	JE		38.23

Present

**KWH** 

RECEIVED

MAY 03 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

209.88

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

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 որմիլիինունինիանիանիանինենիներինինունինինոր



"UWNED BY IHUSE WE SERVE"

invoice:192 0013258900



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

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

# ույլունիկիրիումիկուկիկին ինկինուկներին ույլունինիկին ինկինիկին

**KWH USAGE HISTORY Current Month's** Average KWH RECEIVED Per Day 0 MAY 03 2016 Average Cost **Per Day NAVARRO COUNTY** AUDITOR'S OFFICE 0.33

**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.

		SUBJECT TO DISCONNECTION IF	PAST DUE IS NOT PAID
INVOICE GROUP:	PCRF FACTOR = .0000000	IMMEDIATELY	PAGE 1 of 2
	The second secon	The state of the s	

	Customer Charge	Energy Charge	KWH Used	Present Reading	Previous Reading		Meter	Rate	Account #
Total	Tax Charge	Demand Charge	Demand Used	Service To:	Service From:		Muit	ldress	Service Ad
0.52	IATELY	D DUE IMMED	ANCE FORWA	BAL					
			0	0	0		0	5SMCO	
			.000			0			SE CR 1095
	10.45		URITY LIGHT						SECURITY LIGHT
10.45			AL CURRENT C						
10.97		E	AL AMOUNT DU	тоти		Villa .			
4.61	ATELY	D DUE IMMEDI	NCE FORWAR	BALA					
	15.00	69.73	741	4343	3602		75147	5SMCO	
			.000	04/20/16	03/20/16	1			201 HWY 0022 W
84.73		IARGES	L CURRENT C	TOTA					REGULAR BILL
89.34			L AMOUNT DU	TOTA					

\*\*\*\* SEE LAST PAGE \*\*\*\*

eturn This Portion With Your Payment

CCOUNT#: VOICE GROUP!

CYCLE: 01

**AVARRO COUNTY ITN:DAVID WARREN** 1 N 13TH ST SUITE 6 **DRSICANA TX 75110-4672** 

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

SURE TO: **IKE YOUR CHECK PAYABLE TO NCEC.** RITE YOUR ACCOUNT NUMBER ON YOUR CHECK. Navarro County Electric Cooperative, Inc. PO Box 650299 Dallas TX 75265-0299 որդիլիի իրանկիկի անկարիկի իրանկին իրանակին իրարակին իրարարակին հայարարանակին հայարարակին հայարարակին հայարարակ



### "OWNED BY THOSE WE SERVE"



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 RECEIVED

MAY 03 2016

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST SUITE 6 CORSICANA TX 75110-4672 Due Date For Current Charges: 05/16/2016

Amount Due: 109.71

INVOICE GROUP:

PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
				BAL	ANCE FORWA	RD DUE IMMED	DIATELY	0.45
	5SMCO	0	0	0	0			
E CR 2160		0			.000			
SECURITY LIGHT				SEC	URITY LIGHT		8.95	
				TOT	AL CURRENT C	HARGES		8.95

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

109.71

eturn This Portion With Your Payment

CCOUNT#:

CYCLE: 01

AVARRO COUNTY ITN:DAVID WARREN I1 N 13TH ST SUITE 6 DRSICANA 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

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



"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

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

4 1353

C-4 P-4

ուկվիրանակարդիկականականականականություն արագա

KWH USAGE HISTORY RECEIVED

**Current Month's** Average KWH **Per Day** 

MAY 0 4 2016

**Average Cost Per Day** 

0

0.33

**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

Service Address  Mult  Service From:  BALANCE FORWARD DUE IMMEDIATELY  5SMCO  0  0  0  0  0  0  0  0  0  0  SECURITY LIGHT  TOTAL CURRENT CHARGES TOTAL AMOUNT DUE  BALANCE FORWARD DUE IMMEDIATELY  10.45  TOTAL AMOUNT DUE  BALANCE FORWARD DUE IMMEDIATELY  5SMCO  0  0  0  0  0  0  0  0  0  0  0  0  0	Total 0.52
5SMCO 0 0 0 0  HWY 0309 0 .000 *SECURITY LIGHT 10.45 TOTAL CURRENT CHARGES TOTAL AMOUNT DUE  BALANCE FORWARD DUE IMMEDIATELY	0.52
TOTAL CURRENT CHARGES TOTAL AMOUNT DUE  BALANCE FORWARD DUE IMMEDIATELY	
[20]	10.45 10.97
FONDO A	0.97
5SMCO 0 0 0 0 SE CR 3105 0 .000 PSECURITY LIGHT 19.40	
TOTAL CURRENT CHARGES TOTAL AMOUNT DUE	19.40 20.37

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

31.34

eturn This Portion With Your Payment

CCOUNT#: VOICE GROUP:

CYCLE: 01

**AVARRO COUNTY** RECINCT #2 OW 3RD AVE **DRSICANA 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

**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 որդելիվոլներիկաներինուներինիներինիկերիութ



ACCOUNT NUMBER	DATE BILL MAILED
	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	\$35.83
CURRENT BILL DUE DATE 5/17/2016 AMOUNT DUE	\$35.83

C/Qcounty Auditor FOR YOUR RECORDS

ECEIVED RETURN THIS STUB WITH PAYMEN

NORTHEAST TEXAS WATER SERVICE AY () 4 FIRST CLASS MAIL LA PAID CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 (903) 874-8244 • (800) 694-8244 AVARRO Phone Payments (886) 375-4168 http://cwc\_netws.myruralwater.camuDITOR'S OFFICE

ACCOUNT NUMBER	DUE DATE	AFTER DUE DATE	AMOUNT DUE
	5/17/2016	\$35.83	\$ 35.83

RETURN SERVICE REQUESTED

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

AUTO

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

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

Biiling Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 5, 2016	4	Jun 6, 2016	2057530	And the State of t	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 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

MAY 09 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

### Summary

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

Debit: 213613430	
Desc: 700 S Austin	AUE 04/04/16-05/03/14
PO#: NA	
Invoice#:	
Vendor 7096	And a manifest of the fact that the state of

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.

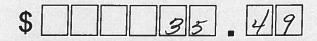
Pay By Phone or On-line
To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.

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:	The same
Payment Due:	Jun 6, 2016
Amount Due:	\$35.49

Amount Enclosed (Check payable to Gexa Energy):



1

V-7096

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

0020575303

00003549

Jun 13, 2016



RECEIVED

MAY 1 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

· 2 ////:

#### Service Address: F 4 mg Billing Date re frumder Invoice Number **Payment Due** May 13, 2016

For Customer Service call (7.13) 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**

104 2ND ST BARN \$31.20 104 2ND ST GRDL 175W \$11.03 448 TOWER ST OFC \$18.90  Amount Due \$61.13	Thank you	for choosing Gexa Energy.
104 2ND ST GRDL 175W \$11.03	Amount Due	\$61.13
	104 2ND ST GRDL 175W	\$11.0

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 ocation 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:	
Payment Due:	Jun 13, 2016
Amount Due:	\$61.13

Amount Enclosed (Check payable to Gexa Energy):

•	<b>PER</b>	Desily di		Kontak	<b>EXTR</b>	100,000	Win E	Tiese!
8			EGITS!		THE STATE	(A)		
Ψ	(Hilleste		1000	the state of	-		PR 21159	22,092

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0211582314

00007173



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.

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

### **Current Balances**

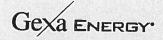
# RECEIVED

MAY 1 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	\$101.41 \$20.74 \$9.48
Amount Due	\$131.63

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



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

Pay By Phone or On-line To find out more about our automated payment services, call 1-861-9399 or visit www.GexaEnergy.com and select Pay Online	66-
Cash Payments  MoneyGram® ExpressPayment® Call 1-800-MONEYGRAM® to 6	ad th

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:	
Payment Due:	Jun 13, 2016
Amount Due:	\$131.63

Amount Enclosed (Check payable to Gexa Energy):

\$					
Ψ		180		-	0 58

-Իրա-գի-Ովի-իկ-գի-իլի ՈՈՐՈւ գեր-իկ-կութ-

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0211474584

3

000737P3

# Gexa ENERGY

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

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

Adding Date	Account Number	Payment Cue	Service Number	E8 D	Usage Month
Apr 20, 2016		May 26, 2016	2074321	Charles States	April 2016

For emergencies, ptease call Oncor at (888)313 4747
For Customer Service call (713) 961-9399 in Houston or (868) 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 changes or credits.
 Visit www.GexaEnergy.com/Billinginfo for a glossery of billing tents to better understand your statement.

If you believe this bill is incorrect or includes ensumerized charges, please contact Gaza 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, (212) 936-7120 or tol-leve in Texas at (888) 782-8477. Hearing and speech-impaired inclividuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

# RECEIVED

APR 26 2016

NAVARRO COUNTY AUDITOR'S OFFICE

### Summary

Total From Last Bill \$2,125.80

Balarice Forward \$2,125.80

Current Charges \$2,346.16

Balance Due

34,171,08

7,094

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

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

Pay By Phone or On-line
To find cut more about our automated payment services, call 1-866-961-8399 or visit www.GexeEnergy.com and select Pay Online.

Cash Payments

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

	iling Date:	Apr 20, 2016
Accoun	t Number:	120748243
Pay	ment Due:	May 26, 2016
Ато	ınt Due:	-\$4,471.96

Amount Enclosed (Check payable to Gexa Energy):

\$

**COUNTY OF NAVARRO** 

\$ 2346.16

GEXA ENERGY PO BOX 660100 DALL'AS TX 75266-0100

00447196

# Gexa ENERGY

Gexs Energy Sulte 200 20455 State Highway 249-Houston TX 77070 PUC Ilcense #10027

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

Billing Oats	Account Number	Payment Due	Service Number	28 D	Usaga Month
Apr 28, 2016	12-30-1	May 31, 2018	2147076	Designation of the last	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 7sm - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

Visit GexaEnergy.com/Billingtnfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact. Gaza 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 tof-free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with texa telephones (TTY) may contact the Commission at (612) 936-7136.

### Summary

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

# RECEIVED

MAY 02 2016

	00/08/16-04/04/16 NAVARRO COUNTY
Invoice#: 7046	



Bill Payment Assistance Program Gaza 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 enough. Please ellow fi 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.GexeEnergy.com and extent Pay Online.

Cash Payments

MoneyGram® ExpressPayment8: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gousenargy.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.

2016	Apr 28, 2	Billing Date:
16.	214/64	Account Number:
2016	May 31, 2	Payment Due:
32	\$39.3	Amount Due:

7096

Amount Enclosed (Check payable to Gexa Energy):

\$		39	•	1010
----	--	----	---	------

իիլովիիկինիին այսին հինակին հինակին անկերում հի

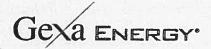
GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

0021470763

0

26660000

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



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

# RECEIVED

APR 2 9 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Apr 24, 2016	<b>610</b>	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**

anount Due	<b>#0,7 13.3.</b>
Amount Due	\$8,713.5
OIS W SRD AVE STE A	\$45.9
315 W 3RD AVE STE B 315 W 3RD AVE STE A	\$9.6
300 W 3RD AVE TEMP B	\$9.5
312 W 2ND AVE	\$5,813.1
300 W 3RD AVE TEMP A	\$9.5
300 N 12TH ST TEMP	\$9.5
300 W 3RD AVE GRDL 1	\$18.3
300 W 3RD AVE GRDL 2	\$14.1
312 W 2ND AVE GRDL	\$33.0
300 W 3RD AVE UNIT 3	\$2,750.7
SERVICE ADDRESS	AMOUN

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 Pi	ione or On-iii	16
To find out m	ore about our au	tomated payment s	services, call 1-866
961-9399	or visit www.Gex	Energy.com and s	elect Pay Online.
		3,	

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:	Apr 24, 2016
Invoice Number:	D TOTAL SALES
Payment Due:	May 31, 2016
Amount Due:	\$8,713.53

Amount Enclosed (Check payable to Gexa Energy):

TO SE		10.2311	27.00		-		
P	100	W	Dimi	CHOCK!		100	
Ψ		UNIO CA	W LD		PANE		Market

-ի-իլա-լարդարի արագահանակորհերի անհանգիրի հանդիրի հանդիրի հանդիրի հանդիրի հանդիրի հանդիրի հանդիրի հանդիրի հանդ

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0210406324 ...

9

00871353

# Gexa ENERGY

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

# Service Address: 209.W 1ST AVE - CORSICANA TX 75110-3052

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 21, 2016		Jun 23, 2016	2074317		May 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 27.5 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

MAY 26 2016

### Summary

NAVARRO COUNTY AUDITOR'S OFFICE

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

Debit:	a a como el proposo como de la completa por que por la lideración provincia de la como de la completa completa como de la completa como della completa como de la completa como della completa como della completa como della como della completa como della completa como della c
Desc:	be and the applicably Propagal about the better is on thing but has and what the first that the probability of ordinary in bland which
Port of it	and a community ways and the community of the groups on an order of the analysis and a community of the comm
Invoice#3	anning sagang paga ang Paganada paga paga sa sa Sa a Barana ang Sa a Barana ang Sa a Sa a Sa a Sa a Sa a Sa a
Vendor#:	

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 21, 2016
Account Number:	
Payment Due:	Jun 23, 2016
Amount Due:	\$62.37

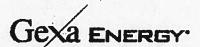
Amount Enclosed (Check payable to Gexa Energy):

		_	
<b>A</b>			
\$			
Ψ			

իշինվիրդինկուսութերներիկիիկիրուկնեւուների

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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



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

Apr 20, 2016

Number Number Number Number Name Number Numb

For Customer Service call (713) 981-9399 in Houston or (886) 981-9399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexeEnergy.com/Billinghnio 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 fell to resolve the problem to your satisfaction, you may the a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 836-7120 in Texas 1688) 782-8477. Hearing and speech-impelied individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

# RECEIVED

APR 2 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

### **Current Balances**

221 W 1ST AVE
601 N 13TH ST
209 W 1ST AVE
312 W 1ST AVE
800 N MAIN ST
B00 N MAIN ST STE R
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSE

AMOUNT \$271.93 | 1,3.44 \$1,590.92 825 05 \$663.47 267.27 2 \$10.00 269.27 2 \$3,704.94 | 407.15 \$1,194.68 | 611.20 \$36.42 | 12.56 \$49.64 | 17.40 \$582.81 | 2.56 \$49.64 | 17.40 \$582.81 | 2.56 \$49.64 | 17.40

Amount Due

Thank you for choosing Gexa Energy.

9 Bills

Should be updated on other pages

Gëxa ënergy

Bill Payment Assistance Program Gene 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 designal 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, cell 1-866961-9399 or visit www.GexaEnergy.com and select Pay Orlline.

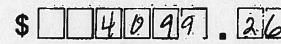
Cash Payments

MoseyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the tocking cash for the payment amount end fee, and be sure to include your full account/invoice number, including the number effor the desh.

Apr 20, 2010	Billing Date:
21008996	Invoice Number:
May 26, 2010	Payment Due:
\$7,981.58	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

4105



-ի-իսնորիի-ինդի-իկ-րկն-րհի-ինքիիրունի-րնթինի-րևյութ

Ь

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

0210089964

00798158

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