

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

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

atmosenergy.com

002702149782

USAGE COMPARISON

		Commercial	C021			
Me	ter Serial #	Date of	Service	Meter I	Reading	
		From	То	Previous	Present	
09	L146932	4/26/16	5/23/16	877	877	
1 情級		Read Differe	ence		0.00	
4.		Actual Usage	e in CCF	0.0		

#### 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!

#### **WAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your nouse or business. Atmos Energy does not maintain the gas line on your property sevend 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 340.02. For more information about your bill, visit www.atmosenergy.com/bill.

### RECEIVE

MAY 2 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

NAVARRO CNTY COURT HSE

800 N MAIN ST

CORSICANA TX 75110-3031

**Billing Date: PAST DUE AFTER**  05/23/16 06/07/16

#### **BILLING INFORMATION:**

**PREVIOUS BALANCE** 44.87 Payment Received 05/19/2016 44.87-**CURRENT GAS CHARGE TOTAL** 40.02 Commercial C021 Customer Charge 40.02 TAX/FEE CHARGE TOTAL 3.94 Rider FF @ 0.07653 3.06 0.88 Rider Tax @ 0.02037 **CURRENT CHARGES** 43.96

**TOTAL AMOUNT DUE** 43.96

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

06/07/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penaity (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.ATMO5.20160523\_10447.afp NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 CORSICANA TX 75110-3015

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Amount Enclosed: \$

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

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



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

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

002302153331

9416

1.00

1.00

Commercial C020 Meter Reading Date of Service Meter Serial # Previous Present 4/22/16 5/18/16 900060588 9415 Read Difference

#### Actual Usage In CCF IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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> Debit: 318-616-418 PO#: NA Invoice#: 5093 Vendor#:

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

atmosenergy.com

**Customer Number: Customer Name:** 

Service Address:

**Billing Date:** PAST DUE AFTER

**NAVARRO COUNTY** 8404 ESTERS BLVD STE 100 **IRVING TX 75063-2294** 

05/18/16 06/02/16

#### **BILLING INFORMATION:**

PREVIOUS BALANCE

**CURRENT GAS CHARGE TOTAL** Commercial C020

> Customer Charge Consump Chrg 1.000 @ 0.0802 Rider GCR 1.000 @ 0.37595

TAX/FEE CHARGE TOTAL

Rider FF @ 0.05153 Rider Tax @ 0.02037

CURRENT CHARGES

TOTAL AMOUNT DUE

70.03 90

40.02 0.08

0.38

2.96

2.09

0.87

113.47

RECEIVED

MAY 2 6 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 



www.almosenergy.com

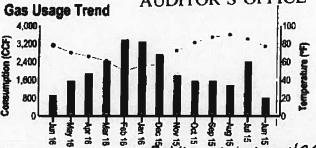
RECEIVED

JUN 1 3 2016

**NAVARRO COUNTY** 

AUDITOR'S OFFICE

006022505



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE **CORSICANA TX 75110-3004**  **DUE DATE** 06/24/16

TOTAL DUE \$497.29

**Account Summary** Billing Date: 6/9/16

**Previous Balance** 820.11 -838.93 Payment(s) **Current Charges** 516.11

**Total Amount Due** 

(see reverse for billing details)

~\$497.29

Important Messages from YAP#stural Gas Company

Desc:

Invoice BE CAREFUL AROUND PIPELINE R

Yellow warning markers indicate the spicial take mute of larger 509. pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

**CUSTOMER CHARGE EXPLANATION** 

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill

if current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

**CONTACT US:** 

Jun

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

# FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

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Keep this portion for your records

energy.

www.almosenergy.com

RECFIVE

**Account Number:** 

distomer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE-W

JUN 1 3 2016

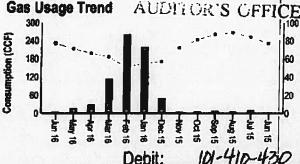
RO COUNTY

**CORSICANA TX 75110-3031** 

DUE DATE: 06/24/16

TOTAL DUE \$55.50





**Account Summary** Billing Date: 6/9/16

**Previous Balance** Payment(s) Past Due Balance **Current Charges** 

62.12 -54.54 7.58/ 47:92

Past Due Balance:

\$7.58 \$47.92

**Current Charges:** 

(see reverse for billing details)

Important Messages fr

BE CAREFUL AROUND PIPELINY COOKS

Yellow warning markers indicate like applicationate route of larger on a pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Desc

CUSTOMER CHARGE EXPLANATION

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JUN

We are proud to announce upgrades to our website, online Account Center, and vour bill statement and E-Bill.

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www.aimosenergy.com

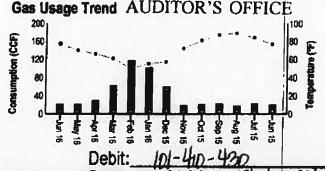
RECEIVED

Account Number:

Customer Name: NAVARRO CNTY COURT HSE-Service Address: 312 W 1ST AVE-CORSICANA TX 75110-3002 DUE:DATE 06/24/16 **TOTAL DUE \$65.86** 

NAVARRO COUNTY

JUN 1 3 2016



BE CAREFUL AROUNDINGERES

Important Messages

Yellow warning markers indispettithe appreximate route of largest pipelines and how to contact the operator. The right of way to a submit must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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Account Summary Billing Date: 6/9/16

Previous Balance
Payment(s)
Past Due Balance
Current Charges

67.27 -58.45 TANK - IN PROCEST 8.82 PAY IMMEDIATELY

57:04

Past Due Balance: Current Charges: \$8.82 \$57.04

(see reverse for billing details)

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If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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www.almosenergy.com

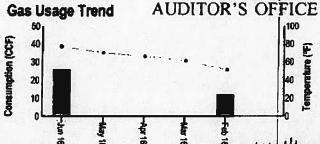
RECEIVED Account Numbers

Customer Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R

JUN 1 3 2016 **CORSICANA TX 75110-3053**  **DUE DATE** 06/24/16

TOTAL DUE \$59.08

NAVARRO COUNTY



**Account Summary** Billing Date: 6/9/16

**Previous Balance** 43.96 Payment(s) -43.9659.08 **Current Charges** 

Total Amount Due

\$59.08

reverse for billing details) Desc: 008x6xx45

Important Messages from Your Nate 19 12 as Company A) A

Invoice#:

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY Yellow warning markers indicate the approxima pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and

quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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2043 current bill is not paid by the due date, a penalty (if applicable) will appear

Go paperiess with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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**CONTACT US:** 

JUN

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We are proud to announce approades to our website, online Account Center, and your bill statement and E-Bill.

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www.atmosenergy.com

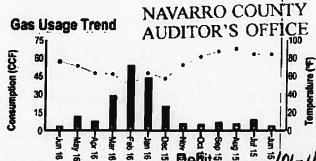
RECEIVED

JUN 1 3 2016

**Account Number:** 

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 **DUE DATE** 06/24/16

**TOTAL DUE** \$47.92



**Account Summary** Billing Date: 6/9/16

**Previous Balance** 49.97 49.97 Payment(s) **Current Charges** 47.92

Befi Desc

\$47.92 **Total Amount Due** 

Important Messages from Your National

Invoice#:

BE CAREFUL AROUND PIPELINE RIGHT AND TOWN

Yellow warning markers indicate the approximate route of large pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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(see reverse for billing details)

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We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

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RECEIVED

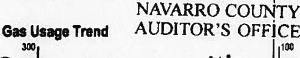
Account Number:

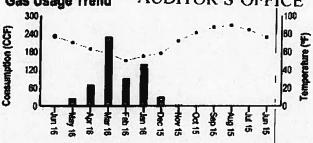
Customer Name: NAVARRO CO PREC # 2 Service Address: 907 NW 2ND ST

DUE DATE 06/23/16 TOTAL DUE \$42.01

www.aimosenergy.com

JUN 1 3 2016





### Account Summary Billing Date: 6/8/16

KERENS TX 75144-2427

Previous Balance 52.18
Payment(s) -52.18
Current Charges 42.01

#### **Total Amount Due**

\$42.01

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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# FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

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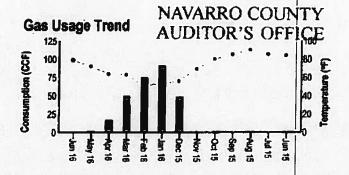
www.atmosenergy.com

RECEIVED ACCOUNTY PREC 4 Service Address: 203 S 2ND ST BLOOMING GROVE TX 76626-0000

**DUE DATE** 06/30/16

TOTAL DUE \$44.90

JUN 17 2016



### **Account Summary** Billing Date: 6/15/16

**Previous Balance** 44.00 Payment(s) 44.00 **Current Charges** 44.90

**Total Amount Due** 

\$44.90

(see reverse for billing details)

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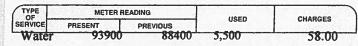
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

009002345186

Keep this portion for your records

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

FIRST CLASS MAIL U.S. Corsicana TX PAID 513



CUSTOMER NET AMOUNT TO BE PAID 58.00

B&B WATER PERMIT NO.

PAY GROSS AMOUNT AFTER THIS DATE 0/13/10 GROSS AMOUNT TO BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

JUN 03 2016

**CORSICANA TX** 

**NAVARRO COUNTY AUDITOR'S OFFICE** 

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

5/26/16

TOTAL DUE UPON RECEIPT 58.00 METER READ CLASS MONTH DAY CLASS

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

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

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

PRESENT

### RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE PAID

Kerens TX
PERMIT NO. 33

TYPE OF SERVICE

Water

46500

METER READING

46500

27.00

CHARGES

**RECEIVED** 

MAY 3 1 2016

CUSTOMER
ROUTE ACCOUNT

6

NET AMOUNT TO BE PAID

27.00

PAY GROSS AMOUNT AFTER THIS DATE

6/16/16

GROSS AMOUNT TO BE PAID

27.00

27.00

MAIL THIS STUB WITH YOUR PAYMENT

NAVARRO COUNTY

Euester B Williams Au JUDITOR'S OFFICE

PREVIOUS

ПЕФЕВ	DE LA COMPANIA		ACCOUNT	5/26/16
MONTH	DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	AMOUNT
5	25	27.00	0.00	27.00

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

Pay your bill online @ www.chatfieldwsc.com

Navarro County Euester B Williams Park 601 N 13th St. Corsicana TX 75110 Chatfield Water Supply Co P O Box 158 Powell, TX 75153 (903) 345-3463

PRESENT

METER READING

### RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTAGE PAID

Kerens TX
PERMIT NO. 33

Water Scholarship

TYPE OF SERVICE

521300 455000

66,300

USED

424.80 0.20

CHARGES

CUSTOMER
ROUTE ACCOUNT
NET AMOUNT TO
425.00

PAY GROSS AMOUNT
AFTER THIS DATE
6/16/16
GROSS AMOUNT TO BE PAID
425.00

MAIL THIS STUB WITH YOUR PAYMENT

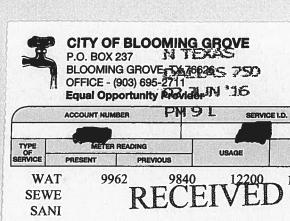
2810 NE CR 0080

| METER READ | CLASS | MONTH | DAY | CLASS | UPON RECEIPT | LATE CHARGE | PAST DUE | AMOUNT | S/26/16 | CLASS | CLASS

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

Pay your bill online @ www.chatfieldwsc.com

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



JUN 06 2016

NAVARRO COUNTY

			DIG OFF	ICE	
METER	READ	ADIAL DUE TO	CATE CHARGE I	AFTER 16TH	
MONTH	DAY	DITIOIN	AFIER DOE DATE	AFIEN 1011	-
5	31	155.79	10.00	165.79	

EAST SECOND STREET 104 BLOOMING GROVE, TX 76626իժումիսիմիվիիանիվիակունումի<u>ինիի</u>

CHARGES

101.98

40.00

13.81

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

CUS	TOMER	PAY TOTAL AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1		06/16/2016
NET AMOU	NT TO BE PAID	TOTAL AMOUNT TO BE PAID
	155.79	165.79

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

NAVARR CHUN'I 1 DARN #4 601 N. 131. ST., SUITE 6 CORSICANA, TX 75110-



TYPE OF SERVICE

Water

SEND PAYMENTS TO: CITY OF DAWSON P.O. BOX 400

367500

DAWSON, TEXAS 76639 (254) 578-1515 METER READING

USED CHARGES PREVIOUS 367500 0 33.00

WATER TOWER FEE VOL. FIRE

PRESENT

RECEIVED

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



3.50

2.00

PAY GROSS AMOUNT AFTER THIS DATE 6/15/16 GROSS AMOUNT TO BE PAID

38.50

MAIL THIS STUB WITH YOUR PAYMENT

JUN 03 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

> ACCOUNT 5/31/16 PAST DUE AMOUNT

METER READ CLASS TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE 5 38.50 0.00 38.50

The City Office will seen be offering more payment options for your water bills. We hope to have this started sometime in June.

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

# Janes S

Water

31 17 . 3.5 CHY OF KENCHS FURSILE S.

59.20

866600

N TEXAS

DALLAS REGION SERVICE REQUESTED

31 MAY 15

JUN 02 2016

PM 12 1 864700 1:900 26.00

Sewage 20.00 Senitation 10.70 Streets 2.00 Clean Kerens 0.50

6/10/16 E LATE 59.20 10 to the train MA L'THIS STUB WITH YOUR PAYMENT

907 NW Second

5 24 3

**ACCOUNT** 5/27/16

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

OF TRINIPAYOR OF TO STY OF KERENS N TEXAS P.O. BOX 165 - IN FIGURE A LITARE PREMIUM SERVICE REQUESTS 5 (008) 763 2971 31 MAY 16 - to the transplan .vui PM 12 L ED t. Hartfilet :: SERVICE Pref. Civilia teres taletra 864700 -1.900 --866600 26.00 Water 20.00 Sewage Sanitation 10.70 2.00 Streets 0.50 Clean Kerens

907 NW Second

ACCOUNT 5/27/16 59:20 ALINUS

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONT, TO AVOID TERMINATING SERVICE AND ADDITIONAL FEES. իրեկոլիևիրիգիրիենրի

> Debit: 2/2-6/2-430 Desc: 907 NW Second PO#: NA Invoice#: Vendor#: 2708

RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE



YOUR MONTHLY USAGE

140,000

112,000

84,000

56.000

28,000

0

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

D01447300000205 P-02

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

JUN 3 4 2016

NAVARRO CUUNTY AUDITOR'S OFFICE

### **ACCOUNT INFORMATION**

ACCOUNT NUMBER: PIN#:

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

300 W 3RD SPKLR 05/03/2016 - 06/07/2016 06/20/2016

DUE DATE:

DISCONNECT DATE:

07/11/2016 08/03/2016

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER

**Previous** 10,547

Current 10,547

Usage 0

n

**CURRENT CHARGES** 

Sprinkler Street Improvement Fee \$52.52 \$8.00

AMOUNT DUE

**Current Charges Total Due** 

\$60.52 \$60.52

### LAST YEAR SPECIAL MESSAGE

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

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

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

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

THIS YEAR

#### ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

NAVARRO COUNTY COURTHOUSE 300 W 3RD SPKLR

**SERVICE PERIOD: BILLING DATE:** 

05/03/2016 - 06/07/2016 06/20/2016

**DUE DATE:** DISCONNECT DATE: 07/11/2016 08/03/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

**Total Due** 

\$60.52

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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



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: <a href="mailto:customerservice@ci.corsicana.tx.us">customerservice@ci.corsicana.tx.us</a>
To pay online, please visit:

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

D01447300000205, NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 **CORSICANA TX 75110-4603** 

4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

### YOUR MONTHLY USAGE 8,000 6,400 4,800 3,200 1,600 0 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUN LAST YEAR THIS YEAR

### **ACCOUNT INFORMATION**

**ACCOUNT NUMBER:** 

PIN #:

**SERVICE ADDRESS:** 

SERVICE PERIOD: BILLING DATE:

300 W 3RD 05/05/2016 - 06/07/2016 06/20/2016

**DUE DATE:** 

07/11/2016

**DISCONNECT DATE:** 

08/03/2016

\$73.22 \$68.00

> \$3.50 \$8.00

CURRENT ACCOUNT ACTIVITY

Service WATER **Previous** 630

Current 637 Usage 7.000

CURRENT CHARGES

Water	
Sewer	
Supplementary Fee	
Street Improvement Fee	

**AMOUNT DUE** 

**Current Charges Total Due** 

\$152.72 \$152.72

#### SPECIAL MESSAGE

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

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

### Coupon

#### **ACCOUNT INFORMATION**

NAVARRO COUNTY COURTHOUSE ACCOUNT NAME: SERVICE ADDRESS: 300 W 3RD

SERVICE PERIOD:

05/05/2016 - 06/07/2016 06/20/2016

BILLING DATE:

07/11/2016

**DUE DATE: DISCONNECT DATE:** 

08/03/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

**Total Due** 

\$152.72

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





<sup>\*</sup>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.



YOUR MONTHLY USAGE

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O

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### 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

D01447300002975 T-0012 P-0105 NAVARRO COUNTY/TEX PARKS 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

որիարիրարարկարկակարհիկաիրարարկարարկարը <u>4</u> 2016

AVARRO COUNTY DITOR'S OFFICE

#### **ACCOUNT INFORMATION**

ACCOUNT NUMBER:

**PIN #:** 

SERVICE ADDRESS: SERVICE PERIOD:

221 W 1ST 05/05/2016 - 06/07/2016

06/20/2016

**DUE DATE:** 

**BILLING DATE:** 

07/11/2016 08/03/2016

**DISCONNECT DATE:** 

<u>Service</u>

WATER

**Previous** 

CURRENT ACCOUNT ACTIVITY

Current

Usage 0

n

**CURRENT CHARGES** 

\$17.00
\$18.00
\$3.50
\$8.00

#### AMOUNT DUE

**Current Charges Total Due** 

\$46,50 \$46.50

LAST YEAR SPECIAL MESSAGE

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

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

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

THIS YEAR

#### **ACCOUNT INFORMATION**

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

SERVICE PERIOD: **BILLING DATE:** 

05/05/2016 - 06/07/2016 06/20/2016

**DUE DATE: DISCONNECT DATE:**  07/11/2016 08/03/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

**Total Due** 

\$46.50

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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

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



### 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

D01447300002974 T-0012 P-0104 NAVARRO COUNTY JUSTICE CTR 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** 

### RECEIVED

#### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

05/03/2016 - 06/06/2016 06/20/2016

**BILLING DATE:** 

**DUE DATE:** 

07/11/2016

DISCONNECT DATE:

08/03/2016

312 W 2ND

**CURRENT ACCOUNT ACTIVITY** 

Service WATER **Previous** 84.580 Current 85.245 **Usage** 

665,000

	1		Charles and Market Market			-			JU	N 2	42	016	
YOU	R MC	ITAC	ΉLΥ	US	AGE							- X 13	10017
685,000							N	AV UE	AR	OR'	'S	OFF	FICE
548,000			_										
411,000									73				
274,000				The same of									
137,000									g.			STATE OF THE PERSON	
0	JUN	JUL		SEP	OCT	NOV	DEC	JAN	FEB	MAR		MAY	
	LAST	YEA	R								7	HIS Y	/EAR

### **CURRENT CHARGES**

Water \$2,716.10 \$2,700.00 Sewer Supplementary Fee \$3.50 \$8.00 Street Improvement Fee

#### AMOUNT DUE

**Current Charges Total Due** 

\$5,427.60 \$5,427.60

SPECIAL MESSAGE

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

\*Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age. Available to 3/4 inch residential meters Inside City Limits.

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

#### **ACCOUNT INFORMATION**

ACCOUNT NAME: **SERVICE ADDRESS:**  NAVARRO COUNTY JUSTICE CTR 312 W 2ND

**SERVICE PERIOD: BILLING DATE:** 

05/03/2016 - 06/06/2016 06/20/2016

**DUE DATE:** DISCONNECT DATE: 07/11/2016 08/03/2016

FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 



AMOUNT DUE

**Total Due** 

\$5,427.60

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 







NAVARRO COUNTY

**CORSICANA TX 75110-4672** 

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: <a href="mailto:customerservice@ci.corsicana.tx.us">customerservice@ci.corsicana.tx.us</a>
To pay online, please visit:

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

D01447300004939-B-01 ECEIVED 601 N 13TH ST STE 6

JUN 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

# YOUR MONTHLY USAGE 1,000 800 600 400

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

### PIN #:

ACCOUNT INFORMATION

ACCOUNT NUMBER:

SERVICE ADDRESS: SERVICE PERIOD:

223 W 1ST 05/05/2016 - 06/07/2016 06/20/2016

**DUE DATE:** 

**BILLING DATE:** 

07/11/2016

DISCONNECT DATE:

08/03/2016

CURRENT ACCOUNT ACTIVITY

Service **Previous** WATER

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

#### SPECIAL MESSAGE

200

0

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

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

### ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

223 W 1ST 05/05/2016 - 06/07/2016 06/20/2016

**NAVARRO COUNTY** 

SERVICE PERIOD: **BILLING DATE:** 

07/11/2016

**DUE DATE:** 

08/03/2016

**DISCONNECT DATE:** FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 



AMOUNT DUE

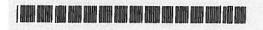
**Total Due** 

\$46.50

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





<sup>\*</sup>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.



YOUR MONTHLY USAGE

9,000

7,200

5,400

3,600

1,800

0

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

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.bc.us

To pay online, please visit: https://payments.ci.corsicana.bx.us

D01447300004939 P-Q

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

JUN 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

# Billing Office Hours:

PIN #: SERVICE ADDRESS: SERVICE PERIOD: **BILLING DATE:** 

ACCOUNT NUMBER:

**ACCOUNT INFORMATION** 



05/04/2016 - 06/07/2016 06/20/2016

**DUE DATE:** 

07/11/2016 08/03/2016

DISCONNECT DATE: **CURRENT ACCOUNT ACTIVITY** 

**Service** WATER

**Previous** 2.475

Current 2.483 Usage 8,000

0

CURRENT CHARGES

Water Sewer Supplementary Fee Street Improvement Fee

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

**Current Charges Total Due** 

\$191.77 \$191.77

AMOUNT DUE

### SPECIAL MESSAGE

LAST YEAR

JUN JUL AUG SEP

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

OCT NOV DEC JAN FEB MAR APR MAY JUN

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

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

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

THIS YEAR

#### **ACCOUNT INFORMATION**

ACCOUNT NAME: **SERVICE ADDRESS:** SERVICE PERIOD: **BILLING DATE:** 

NAVARRO COUNTY 601 N 13TH 05/04/2016 - 06/07/2016 06/20/2016

07/11/2016 DISCONNECT DATE: 08/03/2016 AMOUNT DUE

**Total Due** 

\$191.77

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 

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



FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 

**DUE DATE:** 







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

YOUR MONTHLY USAGE

0

0

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0

0

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.bc.us

D01447300004939 Pros

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

JUN 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

### ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS: SERVICE PERIOD:

**601 N 13TH SPKLR** 

05/05/2016 - 06/07/2016 06/20/2016

**DUE DATE:** 

**BILLING DATE:** 

DISCONNECT DATE:

07/11/2016 08/03/2016

**CURRENT ACCOUNT ACTIVITY** 

**Service SPRINKLER** 

**Previous** 

Current

<u>Usage</u> 0

0

#### CURRENT CHARGES

Sprinkler Street Improvement Fee \$28.49 \$8.00

#### AMOUNT DUE

Current Charges **Total Due** 

\$36.49 \$36.49

### LAST YEAR SPECIAL MESSAGE

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

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

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

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

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

THIS YEAR

#### **ACCOUNT INFORMATION**

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD: **BILLING DATE:** 

NAVARRO COUNTY 601 N 13TH SPKLR 05/05/2016 - 06/07/2016 06/20/2016

**DUE DATE:** DISCONNECT DATE:

08/03/2016

07/11/2016

FOR OFFICE USE ONLY

**ACCOUNT NUMBER:** 



AMOUNT DUE

**Total Due** 

\$36.49

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 







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

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

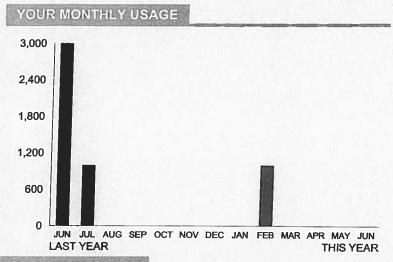
D01447300004939 P-04

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

RECEIVEI

JUN 3 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE



### **ACCOUNT INFORMATION**

ACCOUNT NUMBER: **PIN #:** 

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

312 W 1ST 05/05/2016 - 06/07/2016

06/20/2016

**DUE DATE:** DISCONNECT DATE: 07/11/2016 08/03/2016

0

**CURRENT ACCOUNT ACTIVITY** 

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

Current 25

Usage 25

**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

SPECIAL MESSAGE

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

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

Available to ¾ inch residential meters Inside City Limits.

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

**ACCOUNT INFORMATION** 

ACCOUNT NAME: SERVICE ADDRESS: SERVICE PERIOD: **BILLING DATE:** 

NAVARRO COUNTY 312 W 1ST 05/05/2016 - 06/07/2016

06/20/2016

**DUE DATE:** DISCONNECT DATE: 07/11/2016

08/03/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

**Total Due** 

\$79.99

AMOUNT ENCLOSED

**REMIT PAYMENT TO:** 





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

www.menwsc.myruralwater.com

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

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

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

TYPE OF	METER RE	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	1297900	1297800	100	27.50
T -4. 6	71.	OT	THE THE	5.00

Late Charge Tax RECEIVED 5.00 0.14

MAY 3 1 2016

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8x3/4"
ACCOUNT 5/26/2016

18 METER READ CLASS OPON PECEPT AFTER DUE DATE AMOUNT
5 14 5 32.64 5.00 37.64

In order to reduce excessive line flushing to maintain disinfectant levels, we will be converting from total chlorine back to free chlorine for a limited time in selected areas of our system. This may result in some chlorine taste and odor to the water, but it will decrease nitrification, increase disinfection levels and waste less water.

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

0013258900 Invoice:192



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

Your Touchstone Energy®Partner

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

1420 1 AV 0.373 NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 4 1420 C-4 P-4

### ի լերերականական արգարանի հայարարան անագրարան անագրարի հայանական անագրարան անագրարան անագրարան անագրարան անագրա

**KWH USAGE HISTORY Current Month's Average KWH Per Day** RECEIVED JUN 06 2016 **Average Cost** Per Day **NAVARRO COUNTY** 0.35 AUDITOR'S OFFICE

**Due Date For Current Charges:** 

\*\* SEE LAST \*\* PAGE

**Amount Due:** 

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

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID

INVOICE GROUP:

PCRF FACTOR = .0000000

**IMMEDIATELY** 

PAGE 1 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	0.52
13258900		0		0	0	0			
SE CR 1095			0			.000			
SECURITY LIGHT					SEC	URITY LIGHT		10.45	
					TOT	AL CURRENT C	HARGES		10.45
					TOTA	AL AMOUNT D	JE		10.97
					BAL	ANCE FORWAR	RD DUE IMMED	IATELY	4.24
13138301		75147		4343	5109	766	72.09	15.00	
1201 HWY 0022 W			1	04/20/16	05/20/16	.000			
REGULAR BILL					TOTA	AL CURRENT C	HARGES		87.09
					TOTA	L AMOUNT DL	IF .		91,33

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

**Return This Portion With Your Payment** 

CCOUNT#: WOICE GROUP:

CYCLE: 01

**IAVARRO COUNTY** TTN:DAVID WARREN 01 N 13TH ST SUITE 6 **ORSICANA TX 75110-4672** 

Billing Date	05/31/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

**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 





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 COUNTY ATTN: DAVID WARREN 601 N 13TH ST SUITE 6 CORSICANA TX 75110-4672 Due Date For Current Charges: 06/16/2016 **Amount Due:** 111.70

INVOICE GROUP:

PCRF FACTOR = .0000000

PAGE 2 of 2

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

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

111.70

eturn This Portion With Your Payment

CCOUNT# **IVOICE GROUP:** 

CYCLE: 01

**AVARRO COUNTY ITN:DAVID WARREN** 11 N 13TH ST SUITE 6 **DRSICANA TX 75110-4672** 

Billing Date	05/31/2016				
Due Date	06/16/2016	Net Due	111.70		
Gross Due After	06/16/2016	Gross Due	117.02		

ESURE 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 որդելիինիորկի Արևանիրինիանի կիներինի կիրը





Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22

PO Box 616 Corsicana TX 75151-0616

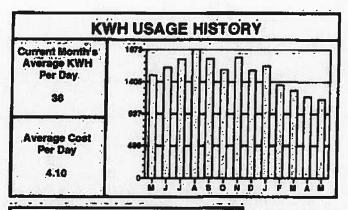
Your Touchstone Energy Partner

Office Hours: 8:00 am to 5:00 pm Monday - Friday Outside Depository For After Hour Payments | Phone: 903-874-7411 or 1-800-771-8095 - Cali Day Or Night

1425 1 AV 0.373 MAVAREO CO SERRIFF'S DEPT 601 H 13TH ST STE 6 CORSICARA TX 75110-3015

4 1425 C-4 P-4

şt<u>ıtlift; «[[1][1][1]; poli</u>en (| 1][1] polikiri (1] [[1][1][1][1][1][1][1][1][1]



**Due Date For Current Charges: Amount Due:** 

"SEE LAST " PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING TOLL FREE 1-855-385-9975 OR PAY ONLINE AT www.neverroec.com.

INVOICE GROUPS

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID

IN YUICE GHUUP	2000)	PURF FA	CIOH = .00000		PIATELY			PAGE 1 0
Account #	Rate	Meter	Previous Reading	Present Reading		Energy Charge	Charge .	
Service A	ddress	Muft	Service: "	Service To:	Demand "Used.	Demand Charge	~ Tax Charge	Total
				BAL	ANCE FORWAL	RO DUE IMMED	ATELY	6.35
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PEGULAR BILL			04/20/10	ROU	NDUP AMOUN		0.15	
					AL CURRENT C AL AMOUNT DU			123.00 129.35
				BAL	ANCE FORWAR	TO DUE IMMEDI	ATELY	1.75
FM 0867	58MCO	<b>63521</b>	12775 04/20/16	12992 05/20/16	217	20.42	15.00	
REQULAR BILL				TOTA	NDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.58	38.00 37.78
bit: 101-512	-425 \$	123.00	Debit: 101-	-517-435				
esc: <b>4045</b> 3			Desc: 364		0667	-R	ECEIV	/ED
)#: NA	1100	1 0000.12	PO#: NA					
oice#:	Ma		Invoice#:	17070007	May		JUN 06 2	015
ndor#: 335		·	Vendor#: 3	55				
11401m	NATE OF			*	" SEE LAS	T PAGE AUI	ARRO CO	CUNTY
						AUI	DITOR'S	GreenCE

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE: 01

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

Billing Date	05/31/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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





Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 516 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 CORSICANA TX 75110-4672

Due Date For Current Charges: (05/16/2016 205.85 **Amount Due:** 

Energy

Customer

INVOICE GROUP:

PCRF FACTOR = .0000000

Previous

PAGE 2 of 2

				Heading	. , Heading . , .	_ Deed _	Chargo.	Charge.	- CO. S.
Service A	ddress	Mult		Service Fram:	Service To:	Demand "	Demand Charge	Tax: Charge	Total
					BAL	ANCE FORWA	OD DUE IMMED	HATELY	1.76
	58MCO	24218		16071	16291	:220	20.70	15.00	
MCKINNEY ST			1	04/20/16	05/20/16	.000		1.07	
*REGULAR BILL					ROU	INDUP AMOUN'	resident of	0.23	
						AL CURRENT C			37.00
					TOT	AL AMOUNT DE	進		38.75

Present

KWH

Debit: 101-512-435 \$37.00

Desc: 3643 - Mckinner

PO#: NA

invoice#: 1

Vendor#: 355

**RECEIVED** 

JUN 06 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

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

205.85

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

1359 1 AV 0.373 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603 4 1359 C-4 P-4

### 

**KWH USAGE HISTORY Current Month's** Average KWH RECEIVED **Per Day** JUN 06 2016 **Average Cost** NAVARRO COUNTY Per Day AUDITOR'S OFFICE 0.35

Due Date For Current Charges: 06/16/2016 31.34 Amount Due:

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

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY PAGE 1 of 1

INVOICE GROUP: 1

PCRF FACTOR = .0000000

					The season of th		
Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
ddress	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
FOMOO					RD DUE IMMEI	DIATELY	0.52
JSINCO				.000			
*SECURITY LIGHT			тот	AL CURRENT		10.45	10.45 10.97
			BAL	ANCE FORWA	RD DUE IMMED	HATELY	0.97
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			ТОТ	AL CURRENT C		19.40	19.40 20.37
	ddress 5SMCO	ddress Mult  5SMCO 0  5SMCO 0	Rate Meter Reading  ddress Mult Service From:  5SMCO 0 0 0	Rate Meter Reading Reading  ddress Mult Service From: To:  BAL  5SMCO 0 0 0 0  SEC  TOT  BAL  5SMCO 0 0 0 0 0  SEC  TOT  TOT	Rate   Meter   Reading   Reading   Used	Rate   Meter   Reading   Reading   Used   Charge	Hate Meter Reading Reading Used Charge Charge    Mult   Service   Service   Demand   Demand   Charge   Charge

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

31.34

eturn This Portion With Your Payment

CCOUNT#: VOICE GROUP!

CYCLE: 01

**AVARRO COUNTY** RECINCT #2 0 W 3RD AVE **DRSICANA TX 75110-4672** 

Billing Date	05/31/2016		
Due Date	06/16/2016	Net Due	31.34
Gross Due After	06/16/2016	Gross Due	32.83

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 որդիիի անկանական անականի անկանի անկանի անագրանական արև անկանական արդանական արդան արդանական արդան արդանական արդանական



ACCOUNT NUMBER	DATE BILL MAILED
4	6/1/2016
PRESENT READING	SERVICE FROM
571800	4/29/2016
PREVIOUS READING	SERVICE TO
571390	6/1/2016
UNITS USED	DAYS USED
410	33
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$35.83
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
CURRENT BILL DUE DATE 6/16/2016	BY DUE DATE \$35.83

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) 375-4135
http://cwo\_netws.myruralwater.com

FIRST CLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE		
	6/16/2016	\$35.83	\$ 35.83		

:Reading was estimated:

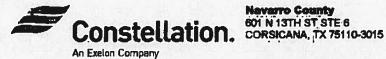
# **RECEIVED**

RETURN SERVICE REQUESTED

JUN 0 6 2016

NAVARRO COUNTY
Navarro County Precent #3UDITOR'S OFFICE
601 N 13th St. Suite 6
Corsicana, TX 75110

SERVICE ADDRESS: C/O county Auditor KEEP THIS STUB FOR YOUR RECORDS Antelligite for the state of t



CNE CUSTOMER ID

STATEMENT NO. 0032678734

PAGE 1 of 4

CHE ACCOUNT ID

STATEMENT DATE 05/19/2016

DUE DATE )

For questions or comments, please contact Customer Care 1 at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	12/24/2015
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	.\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$19.00

# RECEIVED

MAY 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

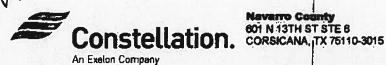
Debit: Desc: 104437200 PO#: Invoice#: 6615 Vendor#:

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

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL, 60593-0142

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	5	6	7	8	9	10	11
Payment Due	12	13.	14	-15	-16	17	18
	-19	20	21	22	23	24	25
	28	27	28	29	30 -	[===]	

79-0001918-0000009 of 0000020-C03-p2-6140-P00179



CHE CUSTOMER ID

STATEMENT NO. 0032878732

PAGE 1 of 4

CNE ACCOUNT ID

STATEMENT DATE 06/19/2016

OUE DATE

For questions or comments.

please contact Customer, Care
at (888)635-0827

Monday through Friday
7:00 ein to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ACCOUNT BALANCE	-
PREVIOUS STATEMENT DATE	12/24/2015
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	.\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$9.50

# RECEIVED

MAY 2 4 2016

**NAVARRO COUNTY** AUDITOR'S OFFICE

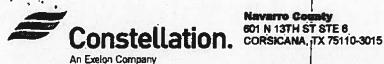
10|-410-430 1044372000842579 Debit: Desc: PO#: WA Invoice#: Vendor#:\_

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

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

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STATEMENT NO. 0032719739

PAGE 1 of 4

CHE ACCOUNT ID

STATEMENT DATE 05/20/2018

**DUE DATE** 08/20/2016

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

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/19/2016
PREVIOUS BALANCE	\$28.50
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$38.00

# RECEIVE

MAY 2.7 2016

**NAVARRO COUNTY AUDITOR'S OFFICE**  Debit: 101-410-430
Desc: 10443720008425191 PO#:\_ invoice#:\_ Vendor#:\_

WIRE TRANSFER INFORMATION: Constitution NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE #026009593 ACCT #4420223690 BANK: Bank of America

REMITTANCE ADORESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chloago IL, 60693-0142

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Payment Due	12	13	14	. 15	16	17	18.
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CNE CUSTOMER ID

0032810079

1 of 4

CNE ACCOUNT ID

STATEMENT DATE 05/26/2016

STATEMENT NO.

DUE DATE

For questions or comments, please contact Customer Care please contact Customs at (868)635-0827 Monday through Friday 7:00 am to 8:00 pm Central Standard Time, or email us at customercare@constellation.com.

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

ÁCCOÚNT BÁLANCE:	
PREVIOUS STATEMENT DATE	05/20/2016
PREVIOUS BALANCE	\$38.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$47.50

# RECEIVED

JUN 0 3 2016

NAVARRO COUNTY **AUDITOR'S OFFICE** 

101-410-430 Debit: Desc: NA PO#: Invoice#: 4615 Vendor#:

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH \$111000012, ABA-WIRE \$026009693 ACCT \$4426223690 **BANK: Bank of America** 

REMITTANCE ADDRESS: Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL: 60893-0142

		S M .T .W .T F. S.					
	8	M	-1	- 44 -	1	<u> </u>	S.
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Payment Due	12	13	14	15	16	17	18
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	-26	27	28	29	30		37.08



Vendor#:

CHE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO. 0032678738

PAGE 1 of 4

STATEMENT DATE 05/19/2018

DUE DATE (00/19/2018.)

For questions or comments, please contact Customer Care at (888)835-3627 Monday tyrough Friday: 7:00 am to 6:00 pm Central Standard Time, or ernal us at customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	05/19/2016
PREVIOUS BALANCE	\$19.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$28.50

# RECEIVEL

MAY 2 4 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Debit: Desc: PO#: Invoice#:

1615

WIRE TRANSFER INFORMATION: Constellation NewEnergy, Inc. ABA-ACH #111000012, ABA-WIRE ACCT #4426223890 BANK: Bank of America

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

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	26	27	28	29	30-	(TENE	3.0



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

Silling Date	Avelce Humber	Payment Due
May 18, 2016		Jun 17, 2018

For Customer Service cell (713) 981-9399 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/Billingtrifo for a glossary of billing terms to better understand your statement.
If you ballave this bill is incorrect, please contact Geza Energy to dispute the charges. If we tell 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, (312) 936-7120 or toll-fine in Texas at (888) 782-8477. Hearing and speech-impelred individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

#### **Current Balances**

RECE	EIVED	`
IVEC E		J

MAY 2.3 2016

NAVARRO COUNTY AUDITOR'S OFFICE

SERVICE ADDRESS 2810 NE COUNTY ROAD 00	080 FIRE RANGE	AMOUNT \$9.57
2810 NE COUNTY ROAD OF 312 W 2ND AVE GUN RANG	Æ	. \$21.50
Amount Due		\$31.07
TH	nank you for choosing Gexa E	Energy.

GEXA ENERGY

Bill Payment Assistance Program Gera 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.

610

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 1-868961-9399 or visit www.Gexa⊆nergy.com and select Pay Online.

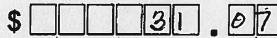
Cash Payments

MoneyGram® ExpressPeyments: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexeensigy.comt. Use Receive Code "4276" bring cash for the geyment amount and lee, and be sure to include your full account/invoice number, including the number effect the dash.

Billing Date:	May 18, 2016
Invoice Number:	
Payment Due:	Jun 17, 2016
Amount Due:	\$31.07

6106

Amount Enclosed (Check payable to Gexa Energy):



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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0211830994

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

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Billing Date	de Manda, Invoice Number Est d	Payment Due
May 14, 2016		· Jun.16, 2016)

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only. Customer Service hours are 7am - 5pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement. If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a compitaint with the Public Littley Commission of Texas, P.O. Box 13326, Austin, Texas 76711-3328, (512) 936-7120 or toll-free in Texas at (869) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

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MAY 2 0 2016

**NAVARRO COUNTY AUDITOR'S OFFICE** 

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	-	علا يون	. * * *

SERVICE ADDRESS AMOUNT 205 SE 3RD ST \$42.46 907 NW 2ND ST BLDG \$165.72 \$208:18 **Amount Due** Thank you for choosing Gexa Energy.

Places allow 5 to 7 days for processing. Datech and return this portion with your payment.

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

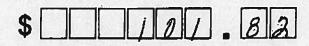
Pay By Phone of On-line
To find cut more about our automated payment services, cell 1-866961-9399 or visit www.GezaEnergy.com and select Pay Online.

Cash Payments

MoneyGran® ExpressPayment8: Cell 1-800-MONEYGRAM® to find the ocation nearest you or visit waw.gexaenergy.com: Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/levoice number, including the number after the dash.

i	May 14, 2016	Billing Date:
þ		Invoice Number:
1	Jun 16, 2016	Payment Due:
	\$208.18	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):



V-6105 GEXA ENERGY PO BOX 692099 HOUSTON TX:77269-2099

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

0211715384



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

Billing Date	Invoice Number	Payment Due
May 26, 2016		Jun 27, 2016

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

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

#### **Current Balances**

Thank you for choosing Gexa	Ename
Amount Due	\$9,454.38
315 W 3RD AVE STE A	\$15.9
315 W 3RD AVE STE B	\$9.7
300 W 3RD AVE TEMP B	\$9.5
312 W 2ND AVE	\$6,642.9
300 W 3RD AVE TEMP A	\$9.5
300 N 12TH ST TEMP	\$9.5
300 W 3RD AVE GRDL 1	\$18.1
300 W 3RD AVE GRDL 2	\$32.7 \$14.0
300 W 3RD AVE UNIT 3 312 W 2ND AVE GRDL	\$2,692.2
200 M 2DD AVE UNIT 0	AMOUN

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JUN 01 2016 ·

NAVARRO COUNTY AUDITOR'S OFFICE

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.

To fi	Pay By Phone or On-line nd out more about our automated payment services, call 1-866- 1-9399 or visit www.GexaEnergy.com and select Pay Online.
Moneyo location no bring case	Cash Payments  Gram® ExpressPayment® Call 1-800-MONEYGRAM® to find the  parest you or visit www.gexaenergy.com. Use Receive Code "4276",  sh 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 26, 2016
Invoice Number:	
Payment Due:	Jun 27, 2016
Amount Due:	\$9,454.38

Amount Enclosed (Check payable to Gexa Energy):

• 🗔			
\$		5	
	JL		

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0212284934

8



Gexa Energy Suite 200 20455 State Highway 249 Houston TX 77070 PUC license #10027 Billing Date Invoice Number Payment Due

Jun 11, 2016 Jul 14, 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.

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JUN 1 6 2016

NAVARRO COUNTY AUDITOR'S OFFICE

#### **Current Balances**

SERVICE ADDRESS 17500 FM 709 N 17500 FM 709 N GRDL 175W 17500 FM 709 N GRDL 2	AMOUNT \$107.23 \$20.74 \$9.48
Amount Due	\$137.45
Thank you for choosing	Gexa Energy.

Gexa ENERGY

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

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

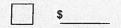
Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

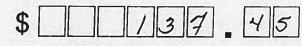
Cash Payments

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

Billing Date:	Jun 11, 2016
Invoice Number:	
Payment Due:	Jul 14, 2016
Amount Due:	\$137.45

Amount Enclosed (Check payable to Gexa Energy):





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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

0213347944

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

* Billing Date	Account Number.	Payment Due	Service Number	ESID	Usage Month
May 27, 2016		Jun 27, 2016	2147076	Charles Company	May 2016

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

Gexa Energy:

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (7:13) 981-9399 in Houston or (866) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact. Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a complem with the Public Utility Commission of Texas, P.O. Box 13326; Austin, Texas 78711-3326, (512) 936-7120 or tofi-free in Texas at (888) 782-8477. Hearing and speech-impelied individuals with text telephones (TTY) may contact the Commission at (612) 936-7136.

#### Summary

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

### RECEIVED

JUN 0 1 2016

NAVARRO COUNTY AUDITOR'S OFFICE

Debit:_Desc: lo	101-411-420 01 N 13th St G	1 04/26/16-05/25/16
PO#:	NA	व में विशेष का विशेष
invoice		- May
Vendory.	7096	

Gexa ENERGY

Bill Payment Assistance Program Goise 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 till in the desired amount.

Please allow 5 to 7 days for processing. Outside and return this portion with the second of the seco	your	payment
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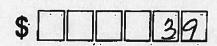
Cash Payments

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Billing Date:	May 27, 2016
Account Number:	Paris 3
Payment Due:	Jun 27, 2016
Amount Due:	\$39.32

1096

Amount Enclosed (Check payable to Gexa Energy):





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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

# Gexa ENERGY

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

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

Silling Date.   Account	Payment Due	Sérvice Member 1	ean ID	- Usage Month
May 21, 2016	Jun 23, 2016	2074317	Tour Tour Court	May 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 981-8399 in Houston or (866) 981-9399 outside Houston only.
Gexa Energy Customer Service hours are 7sm - 8pm CST Monday to Friday and 8sm - 2pm on Saturday.

\* The average price you hald for electric service this month was 27.5 cents per kWh, excluding taxes end non-recurring changes or credits.

Visit www.GaxaEnergy.com/BillingInfo for a glossery of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unsustrorized charges, please contact Gexa Energy to dispute the charges. If we tail to resolve the problem to your setsfaction, you may like a complaint with the Public Littly Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (612) 936-7120 or toll-free in Texas at (886) 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 \$563.17
Payment Received \$563.17
Balance Forward \$0.00
Current Charges \$62.37

Balance Due \$62.37

Debit:_ Desc:_	101-	410-	-430		Value III	
Desc:_	209 W	119	Ave	OHK	1/16-1	05/18/16
PO#:_	٨	IA.				
Invoice	4:	74		1	May	
Vendon	The Property of the Parket of	11	96			

GEXA ENERGY

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

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

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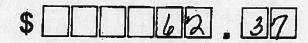
Cash Payments

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	May 21, 2016	Billing Date:	
r	<b>QUIT</b>	Account Number:	
	Jun 23, 2016	Payment Due:	
Silver	\$62.37	Amount Due:	

1096

Amount Enclosed (Check payable to Gexa Energy):



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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

# Gexa ENERGY

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

# **RECEIVED**

JUN 09 2016

NAVARRO COUNTY AUDITOR'S OFFICE

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

Billing Date	Account	Payment Due	Service Number	2810	Usage Month
Jun 4, 2016	e Constant	Jul 6, 2016	2057530		May 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

The everage price you paid for electric service this month was 8.4 cents per kWh, excluding taxes and non-recurring changes or credits.
 Visit www.GexeEnergy.com/Billingtinfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unsufficitized charges, please contact Gaza Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you say the a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 7871-13326 (672) 936-7120 or tol-free in Texas et (889) 782-8477. Hearing and speech-impelred inchistrats with text telephones (TTY) may contact the Commission at (512) 936-7136.

#### Summary

Total From Last Bill Payment Received	\$35.49 \$35.49	Thank you!
Balance Forward Current Charges	\$0.00 \$42.89	
Balance Due	\$42.89	

Desc: 213-613-430
Desc: 200 5 Auctio Aux 05/08/16-06/08/16
PO#: NA
Invoice#: 1096

Gexa ENERGY 1096

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

Please allow 5 to 7 days for processing. Detech and return this portion with your paymen

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Cosh Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit swww. passenergy.com. Use Receive Code "4276" bring cest for the payment amount and fee, and be sure to include your full eccount/invoice number, including the number after the deph.

Jun 4, 2016	Billing Date:	
21075303	Account Number:	
Jul 6, 2016	Payment Due:	
\$42.89	Amount Due:	

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 660100 DALLAS TX 75268-0100

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

# Gexa ENERGY Marin

May 20, 2016

May 20, 2016

May 20, 2016

Gexa Energy Sulte 200 20455 State Highway 249 Houston TX 77070 PUC license #10027 For Customer Service call (713) 981-9399 In Houston or (868) 981-8399 outside Houston only. Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/Billinghrio for a glossery of billing terms to better understand your statement.
If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges: if we fall to reserve the problem to your satisfaction, you may fits a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-326, (512) 836-7120 or toll-free in Texas at (688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

# RECEIVED

MAY 2 3 2016

NAVARRO COUNTY AUDITOR'S OFFICE

#### **Current Balances**

SERVICE ADDRESS	
SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$164.01
.601 N 13TH ST	\$886.88
312 W 1ST AVE	
	\$9.50
800 N MAIN ST	\$2,025,37
800 N MAIN ST STE R	\$683.99
8404 ESTERS BLVD STE 100 V	
	\$2,550.59
400 W 2ND AVE   " " "	\$12.60
312 W 18T AVE BLDG	\$40.52
800 N MAIN ST HISE	
onn is unana 21 Lioc	\$328.24

Amount Due \$6,781.79,/
Thank you for choosing Gexa Energy.

GEXA ENERGY

Bill Payment Assistance Program Gene Energy is pleased to support his program that helps pay the utility bills of those in need. If you would like to donate, please check the box and till in the dealed smount.

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Billing Date:	May 20, 2016
Invoice Number:	areasis 4
Payment Due:	Jun 20, 2016
Amount Due:	\$6,701.70

6105

Amount Enclosed (Check payable to Gexa Energy):

\$ 6701.7

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

POEE961120



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

Billing Date	involce Number	. Payment Due
Jun 12, 2016		Jul 14, 2016

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

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

#### **Current Balances**

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JUN 17 2016

NAVARRO COUNTY AUDITOR'S OFFICE

**Amount Due** 

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN 104 2ND ST GRDL 175W 448 TOWER ST OFC	\$31.84 . \$11.03 \$20.40

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Gexa ENERGY

Bill Payment Assistance Program
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you would like to donate, please check the box
and fill in the desired amount.

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

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Billing Date:	Jun 12, 2016
invoice Number:	
Payment Due:	Jul 14, 2016
Amount Due:	\$63.27

\$63.27

Amount Enclosed (Check payable to Gexa Energy):

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\$ 63.27

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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