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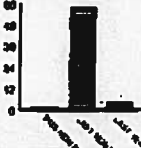


Emergency Telephone
24/7
1-866-322-8667

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

082302153331

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900060588	4/22/16	5/18/16	9415	9416
Read Difference				1.00
Actual Usage in CCF				1.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

Debit: 318-616-418
Desc: 900060588 04/22/16-05/18/16
PO#: NA
Invoice#: [REDACTED]
Vendor#: 5043

Customer Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address:

8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

Billing Date:

05/18/16

PAST DUE AFTER

06/02/16

BILLING INFORMATION:

PREVIOUS BALANCE

70.03 pd
40.48 5/23

CURRENT GAS CHARGE TOTAL
Commercial C020

Customer Charge 40.02
Consump Chrg 1.000 @ 0.0802 0.08
Rider GCR 1.000 @ 0.37595 0.38

TAX/FEE CHARGE TOTAL

2.96

Rider FF @ 0.05153 2.09
Rider Tax @ 0.02037 0.87

CURRENT CHARGES

43.44

TOTAL AMOUNT DUE

113.47

RECEIVED

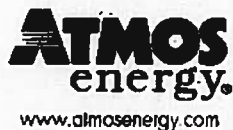
MAY 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

2015
ops
Facilities
NB

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

atmosenergy.com



RECEIVED

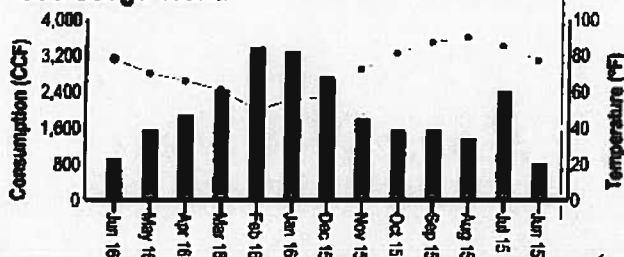
JUN 13 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

DUE DATE 06/24/16
TOTAL DUE \$497.29

Gas Usage Trend



Account Summary
Billing Date: 6/9/16

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

Total Amount Due

(see reverse for billing details)

\$497.29

Debit: 101-512-435

Desc: 0016022505 05/07/16 - 06/07/16

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger 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:

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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JUN 15 2016

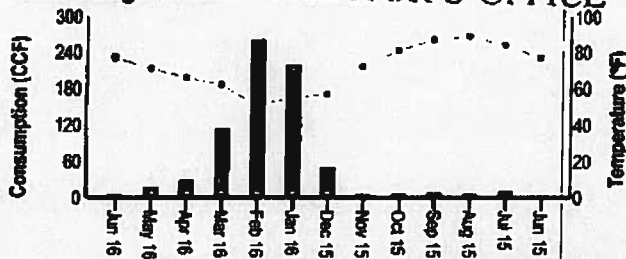
Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE W
CORRICANA TX 75110-3031

DUE DATE: 06/24/16
TOTAL DUE: \$55.50

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary

Billing Date: 6/9/16

Previous Balance

62.12

Payment(s)

-54.54

Past Due Balance

7.58

Current Charges

47.92

Taxes - In Process
PAY IMMEDIATELY

Past Due Balance:

\$7.58

Current Charges:

\$47.92

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE WORKS

Yellow warning markers indicate the approximate route of larger 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

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Prior amounts already past due may result in disconnection

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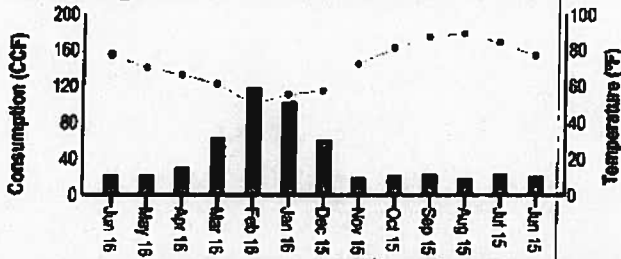
JUN 13 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE
Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002

DUE DATE **TOTAL DUE**
06/24/16 **\$65.86**

Gas Usage Trend NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary
Billing Date: 6/9/16

Previous Balance 67.27
Payment(s) -58.45
Past Due Balance 8.82
Current Charges 57.04

James - Dr. Peders
PAY IMMEDIATELY

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

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINES

Yellow warning markings indicate the approximate route of larger 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

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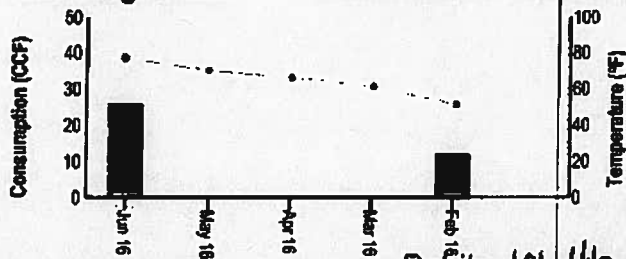
JUN 13 2016

Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE R
CORSICANA TX 75110-3053

DUE DATE 06/24/16
TOTAL DUE \$59.08

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 6/9/16

Previous Balance	43.96
Payment(s)	-43.96
Current Charges	59.08

Total Amount Due \$59.08

Debit: 101-410-430

Desc: 008858845 05/07/16 - 06/07/16

(see reverse for billing details)

Important Messages from Your Natural Gas Company N/A

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate location of underground 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 \$41.76 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.

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CONTACT US:

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RECEIVED

JUN 13 2016

Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address: 223 W 1ST AVE

CORSICANA TX 75110-3052

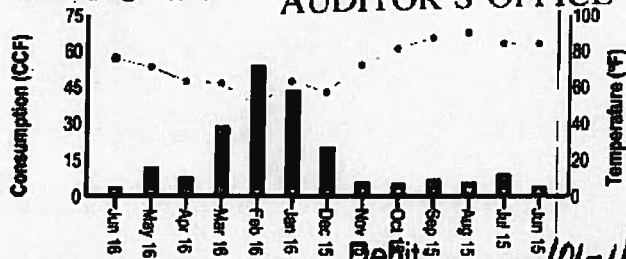
DUE DATE

06/24/16

TOTAL DUE

\$47.92

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

Account Summary

Billing Date: 6/9/16

Previous Balance 49.97

Payment(s) -49.97

Current Charges 47.92

Debit:

101-440-430

Total Amount Due

\$47.92

Desc:

RD5121936 05/07/16 - 06/07/16

(see reverse for billing details)

RO#:

ALA

Invoice#:

[REDACTED] - Jun

Vendor#:

6093

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHT-OF-WAY

Yellow warning markers indicate the approximate route of natural gas 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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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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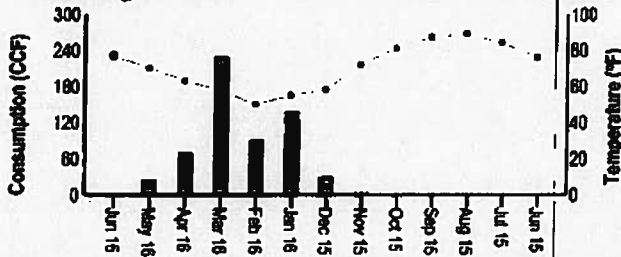
JUN 13 2016

Account Number: [REDACTED]
Customer Name: NAVARRO CO PREC # 2
Service Address: 907 NW 2ND ST
KERENS TX 75144-2427

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

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary

Billing Date: 6/8/16

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

Yellow warning markers indicate the approximate route of larger 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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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

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www.atmosenergy.com

RECEIVED

JUN 17 2016

Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY PREC 4
Service Address: 203 S 2ND ST
BLOOMING GROVE TX 76628-0000

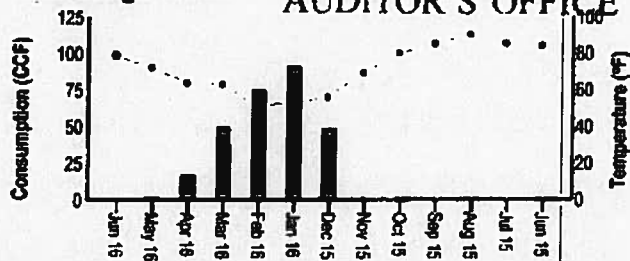
DUE DATE

06/30/16

TOTAL DUE

\$44.90

Gas Usage Trend



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)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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CONTACT US:

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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.

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

FIRST CLASS MAIL
 U.S. Corsicana TX
 PAID 513

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

B&B WATER PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
1		6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.00		

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUN 03 2016

CORSICANA TX
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

NAVARRO COUNTY PCT.1
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
c-mail b.bwater@yahoo.com

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL

U.S. POSTAGE

PAID

Kerens TX

PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 46500 46500 0 27.00

RECEIVED

MAY 31 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Euester B Williams Park

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6		6/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	NET DUE AMOUNT
5	25		27.00	0.00	27.00

5/26/16

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

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

Pay your bill online @ www.chatfieldwsc.com

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID

Kerens TX
PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	521300	455000	66,300	424.80
Scholarship				0.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		6/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
425.00		425.00

MAIL THIS STUB WITH YOUR PAYMENT

9

2810 NE CR 0080

METER READ			ACCOUNT		5/26/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	
5	20	1	425.00	0.00	425.00

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

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



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

TX 76626
JUN 16 2016

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

ACCOUNT NUMBER		SERVICE I.D.	
9962		12200	
TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
WAT	9962	9840	101.98
SEWE			40.00
SANI			13.81

RECEIVED

JUN 06 2016

NAVARRO COUNTY

AUDITOR'S OFFICE

METER READ	
MONTH	DAY
5	31

TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
155.79	10.00	165.79

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		06/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
155.79		165.79

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

NAVARRO COUNTY BARN #4
601 N. 131^{ST.}, SUITE 6
CORSICANA, TX 75110-



SEND PAYMENTS TO:
CITY OF DAWSON
P.O. BOX 400
DAWSON, TEXAS 76639
(254) 578-1515

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	367500	367500	0	33.00
WATER TOWER FEE				3.50
VOL. FIRE				2.00

RECEIVED

JUN 03 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

ACCOUNT 5/31/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	17	3	38.50	0.00	38.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.50		38.50

MAIL THIS STUB WITH YOUR PAYMENT

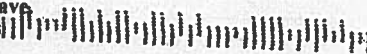
4

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

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

You will still be able to pay your bill the way you always have.
We will post on the Cities Facebook page with more details in the near future.

SEE TERMS ON BACK





CITY OF KERENS
P.O. BOX 165
KERENS, TEXAS 75110-0165
(936) 963-2871

TEXAS

DALLAS REGION SERVICE REQUEST

31 MAY '16

PM 12 L

RECEIVED

JUN 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

TYPE OF SERVICE	PREVIOUS	CURRENT	CHARGE
Water	866600	864700	1,900
Sewage			26.00
Sanitation			20.00
Streets			10.70
Clean Kerens			2.00
			0.50

4	6/10/16
59.20	59.20
MAIL THIS STUB WITH YOUR PAYMENT	

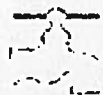
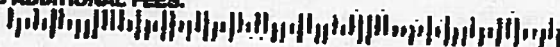
907 NW Second

ACCOUNT 5/27/16

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

5	24	3	59.20	0.00	59.20
---	----	---	-------	------	-------

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



CITY OF KERENS
P.O. BOX 165
KERENS, TEXAS 75110-0165
(936) 963-2871

TEXAS

DALLAS REGION SERVICE REQUEST

31 MAY '16

PM 12 L

TYPE OF SERVICE	PREVIOUS	CURRENT	CHARGE
Water	866600	864700	1,900
Sewage			26.00
Sanitation			20.00
Streets			10.70
Clean Kerens			2.00
			0.50

907 NW Second

ACCOUNT 5/27/16

5	24	3	59.20	0.00	59.20
---	----	---	-------	------	-------

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



Debit: 212-612-430
Desc: 907 NW Second
PO#: NA
Invoice#: - May
Vendor#: 2708



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 05/03/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,547	10,547	0
			0

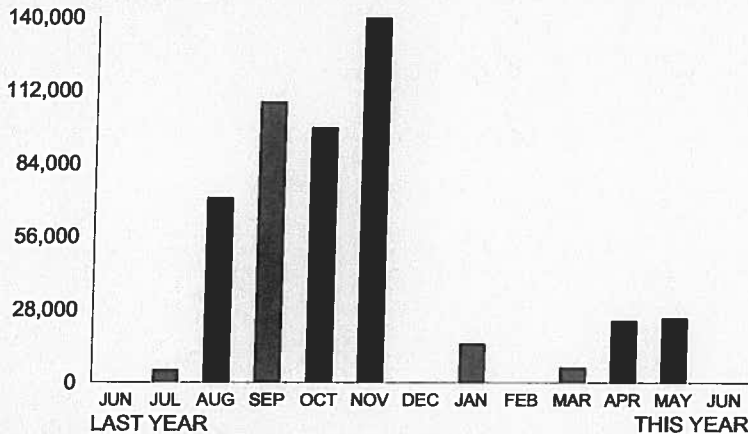
D01447300000205 P-02
NAVARRO COUNTY COURTHOUSE
601 N 13TH ST STE 6
CORSICANA TX 75110-4603

RECEIVED

JUN 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler	\$52.52
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$60.52
Total Due	\$60.52

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 05/03/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due	\$60.52
-----------	---------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016910010000060520000060520000000002



CORSICANA

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

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

Billing Office Hours:
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Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

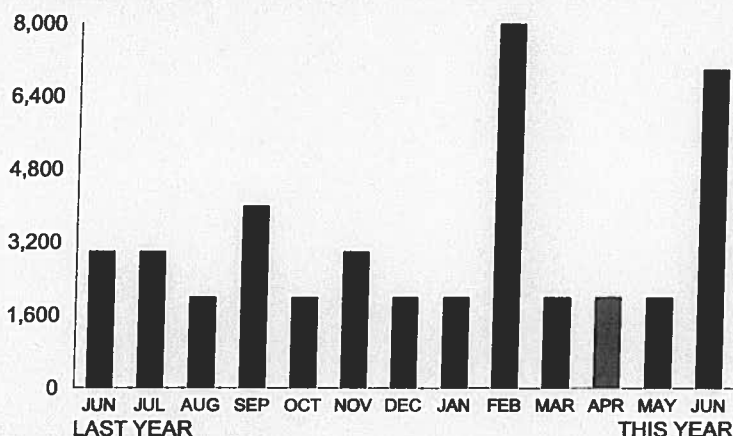
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RECEIVED

JUN 4 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY COURTHOUSE
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	630	637	7,000 0

CURRENT CHARGES

Water	\$73.22
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$152.72
Total Due	\$152.72

AMOUNT DUE

Total Due	\$152.72
------------------	-----------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016900010000152720000152720000000005



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

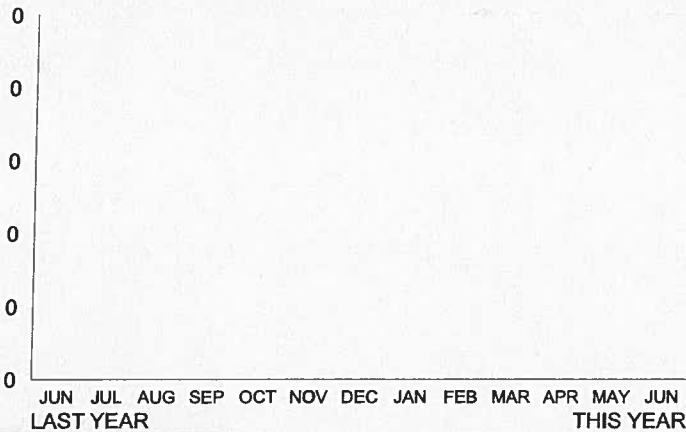
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

RECEIVED

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY/TEX PARKS
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000200080000046500000046500000000005



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>

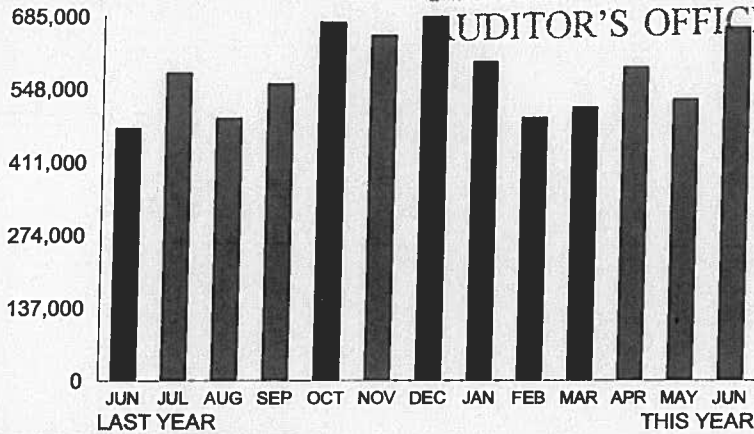
D01447300002974 T-0012 P-0104
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



RECEIVED

JUN 24 2016

YOUR MONTHLY USAGE



NAVARRO COUNTY
AUDITOR'S OFFICE

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY JUSTICE CTR
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 05/03/2016 - 06/06/2016
BILLING DATE: 06/20/2016
DUE DATE: 07/11/2016
DISCONNECT DATE: 08/03/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]



ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 2ND
SERVICE PERIOD: 05/03/2016 - 06/06/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	84,580	85,245	665,000
			0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$5,427.60
Total Due	\$5,427.60

AMOUNT DUE

Total Due	\$5,427.60
-----------	------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



014000007100100054276000054276000000000003



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

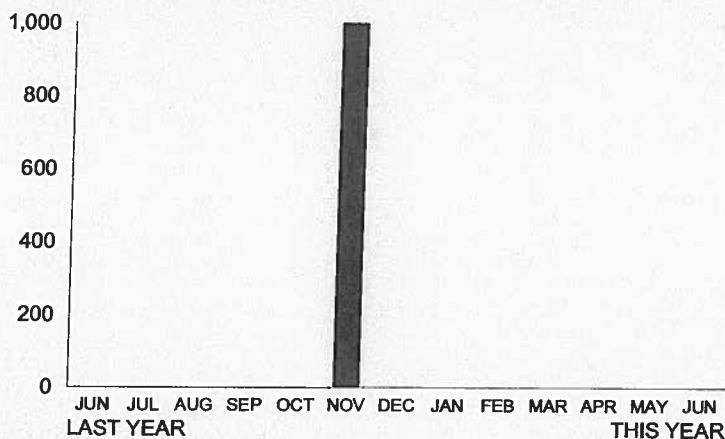
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

JUN 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 223 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1	1	0
			0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000100050000046500000046500000000009



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 05/04/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

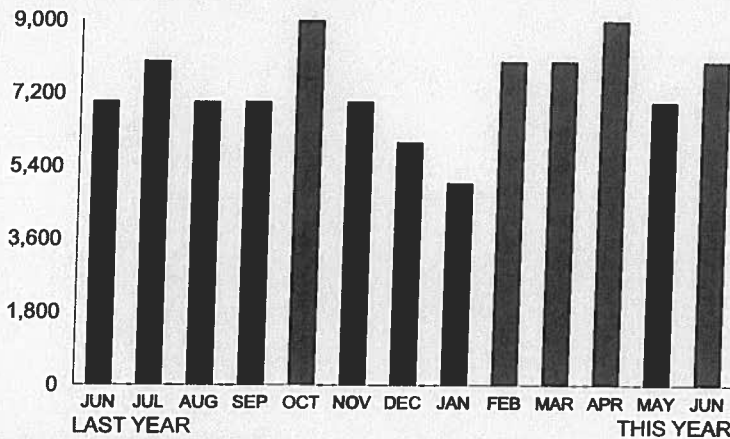
Service	Previous	Current	Usage
WATER	2,475	2,483	8,000 0

RECEIVED

JUN 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$191.77
Total Due	\$191.77

SPECIAL MESSAGE

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

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH
SERVICE PERIOD: 05/04/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due	\$191.77
-----------	----------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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

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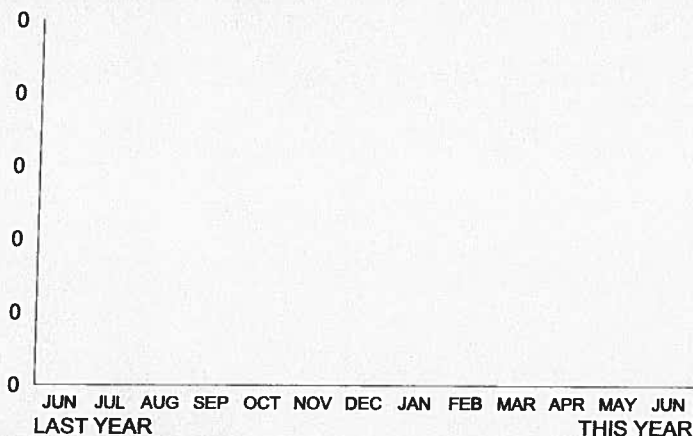
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

JUN 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid by the disconnect date.
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Available to 3/4 inch residential meters Inside City Limits.

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

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: NAVARRO COUNTY
SERVICE ADDRESS: 601 N 13TH SPKLR
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 601 N 13TH SPKLR
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	8	8	0

CURRENT CHARGES

Sprinkler	\$28.49
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$36.49
Total Due	\$36.49

AMOUNT DUE

Total Due	\$36.49
-----------	---------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
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Billing Customer Service:
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To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

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

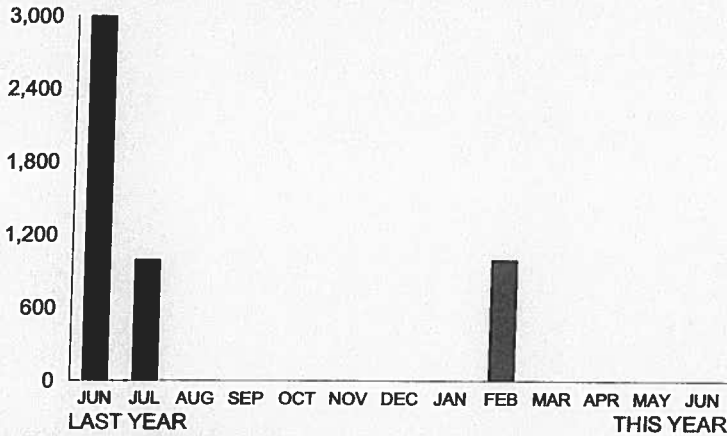
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RECEIVED

JUN 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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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: NAVARRO COUNTY
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 312 W 1ST
SERVICE PERIOD: 05/05/2016 - 06/07/2016
BILLING DATE: 06/20/2016

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

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	25	25	0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges	\$79.99
Total Due	\$79.99

AMOUNT DUE

Total Due	\$79.99
-----------	---------

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0140000190002000007999000007999000000000001

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 SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1297900	1297800	100	27.50
Late Charge				5.00
Tax				0.14

RECEIVED

MAY 31 2016

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		6/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.64		37.64

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 5/26/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	14	5	32.64	5.00	37.64

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

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.

"OWNED BY THOSE WE SERVE"

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



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

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

4 1420
C-4 P-4

**KWH USAGE HISTORY**

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.35

RECEIVED

JUN 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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.navarroec.com.

INVOICE GROUP: [REDACTED]

PCRF FACTOR = .0000000

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
13258900	[REDACTED]	0	0		0	0		BALANCE FORWARD DUE IMMEDIATELY 0.52
SE CR 1095		0			.000			
*SECURITY LIGHT							10.45	
								TOTAL CURRENT CHARGES 10.45
								TOTAL AMOUNT DUE 10.97
13138301	[REDACTED]	75147	4343	5109	766	72.09	15.00	BALANCE FORWARD DUE IMMEDIATELY 4.24
4201 HWY 0022 W		1	04/20/16	05/20/16	.000			
*REGULAR BILL								TOTAL CURRENT CHARGES 87.09
								TOTAL AMOUNT DUE 91.33
**** SEE LAST PAGE ****								

Return This Portion With Your Payment

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

CYCLE: 01

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

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

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



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

001325890000011170000117029



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
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Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

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

Due Date For Current Charges:	06/16/2016
Amount Due:	111.70

INVOICE GROUP: [REDACTED] PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED]	5SMCO	0	0	0	0	0		BALANCE FORWARD DUE IMMEDIATELY 0.45
SE CR 2160		0			.000			
*SECURITY LIGHT							8.95	SECURITY LIGHT 8.95
								TOTAL CURRENT CHARGES 8.95
								TOTAL AMOUNT DUE 9.40
TOTAL AMOUNT DUE								111.70

Return This Portion With Your Payment

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

NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST SUITE 6
CORNICANA 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

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



001325890000011170000117029

"OWNED BY THOSE WE SERVE"

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



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

1425 1 AV 0.373
NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST STE 6
CORSCIANA TX 75110-3015

4 1425
C-4 P-4

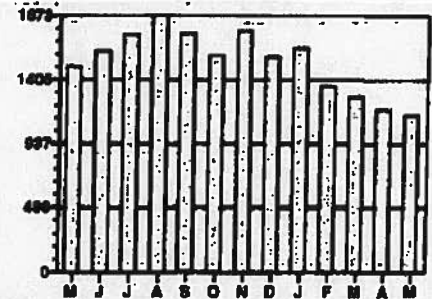
**KWH USAGE HISTORY**

Current Month's
Average KWH
Per Day

36

Average Cost
Per Day

4.10



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.navarroco.com.

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 2

INVOICE GROUP: PCRF FACTOR = .0000000

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
BALANCE FORWARD DUE IMMEDIATELY 6.35								
HWY 0022 W	5SMCO	74684	5728	6874	1146	107.85	15.00	
*REGULAR BILL		1	04/20/16	05/20/16	.000			
ROUNDUP AMOUNT								0.15
TOTAL CURRENT CHARGES								123.00
TOTAL AMOUNT DUE								129.35
BALANCE FORWARD DUE IMMEDIATELY 1.75								
FM 0667	5SMCO	53821	12775	12992	217	20.42	15.00	
*REGULAR BILL		1	04/20/16	05/20/16	.000			
ROUNDUP AMOUNT								0.58
TOTAL CURRENT CHARGES								36.00
TOTAL AMOUNT DUE								37.78

Debit: 101-512-435 \$123.00 Debit: 101-512-435 \$36.00
 Desc: 3643 - HWY 0022 W Desc: 3643 - FM 0667
 PO#: NA PO#: NA
 Invoice#: May Invoice#: May
 Vendor#: 335 Vendor#: 335

RECEIVED
JUN 06 2015
NAVARRO COUNTY
AUDITOR'S OFFICE

*** SEE LAST PAGE ***

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: CYCLE: 01

NAVARRO CO SHERIFF'S DEPT
601 N 13TH ST SUITE 6
CORSCIANA TX 75110-4872

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

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

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



001125570000020585000215609

"OWNED BY THOSE WE SERVE"



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 W 13TH ST SUITE 6
CORSIKANA TX 75110-4672

Due Date For Current Charges: 06/16/2016
Amount Due: 205.85

INVOICE GROUP: PCRF FACTOR = .0000000

PAGE 2 of 2

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge		
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total	
					BALANCE FORWARD DUE IMMEDIATELY				1.76
██████████	SSMCO	24218	16071	16291	220	20.70	15.00		
MCKINNEY ST		1	04/20/16	06/20/16	.000		1.07		
REGULAR BILL							0.23		
					ROUNDUP AMOUNT				
					TOTAL CURRENT CHARGES				37.00
					TOTAL AMOUNT DUE				38.76
<div>Debit: 101-512-435 \$37.00</div> <div>Desc: 3643 - McKinney St</div> <div>PO#: NA</div> <div>Invoice#: ██████████ - May</div> <div>Vendor#: 355</div>									
RECEIVED									
JUN 06 2016									
NAVARRO COUNTY									
AUDITOR'S OFFICE									
TOTAL AMOUNT DUE									
205.85									



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
Per Day

0

Average Cost
Per Day

0.35

RECEIVED

JUN 06 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 06/16/2016

Amount Due: 31.34

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.

INVOICE GROUP: [REDACTED]

PCRF FACTOR = .0000000

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID
IMMEDIATELY

PAGE 1 of 1

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

Return This Portion With Your Payment

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

CYCLE: 01

NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA 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

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



001326050000003134000032835

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	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
6/16/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

SERVICE ADDRESS:
CO county Auditor
 KEEP THIS STUB
 FOR YOUR RECORDS

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://cwc_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 BY DUE DATE
[REDACTED]	6/16/2016	\$35.83	\$ 35.83

:Reading was estimated:

RECEIVED

RETURN SERVICE REQUESTED

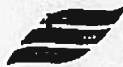
JUN 06 2016

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

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

AUTO

751106



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

[REDACTED]

STATEMENT NO.

0032576734

PAGE

1 of 4

CNE ACCOUNT ID

[REDACTED]

STATEMENT DATE

05/19/2016

DUE DATE

06/18/2016

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

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

RECEIVED

MAY 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Debit: 101-410-430
Desc: 1044372000842591
PO#: ND
Invoice#: [REDACTED]
Vendor#: 16615

WIRE TRANSFER INFORMATION:

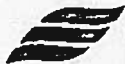
Constellation NewEnergy, Inc.
ABA-ACH #111000012; ABA-WIRE
#026009693
AOCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:

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



June						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
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Constellation.

An Exelon Company

Navarro County
601 N 13TH ST STE 8
CORRICANA, TX 75110-3015

CNE CUSTOMER ID

CNE ACCOUNT ID

STATEMENT NO.

0032678732

STATEMENT DATE

06/18/2016

PAGE

1 of 4

DUE DATE

(06/18/2016)

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

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

RECEIVED

MAY 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026008893
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:

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

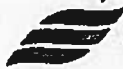
ACCOUNT BALANCE

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

Debit: 101-410-430
Desc: 10443720008425791
PO#: NA
Invoice#: [REDACTED]
Vendor#: 6615



June						
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Constellation.

An Exelon Company

Navarro County
601 N 13TH ST STE 8
CORSCANA, TX 75110-3015

CNE CUSTOMER ID

STATEMENT NO.

PAGE

0032719739

1 of 4

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE

05/20/2016

05/20/2016

For questions or comments,
please contact Customer Care
at (888) 635-0627
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer.care@constellation.com.

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

RECEIVED

MAY 27 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	05/18/2016
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

Debit: 101-410-430
Desc: 10443720008425191
PO#: NA
Invoice#: [REDACTED]
Vendor#: 10115

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026008583
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60683-0142



June						
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Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

0832810079

1 of 4

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE

05/28/2016

06/28/2016

For questions or comments,
please contact Customer Care
at (888)835-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer care@constellation.com.

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

ACCOUNT BALANCE

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

Debit: 101-410-430
Desc: 10443721008425191
PO#: NA
Invoice#: [REDACTED]
Vendor#: 66615

RECEIVED

JUN 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:

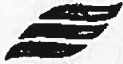
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#029008893
ACCT #4426223890
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60683-0142

Payment Due

June						
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Constellation.

An Exelon Company

Navarro County
601 N 13TH ST STE 8
CORRICANA, TX 75110-3015

CNE CUSTOMER ID

STATEMENT NO.

PAGE

0032676738

1 of 4

CNE ACCOUNT ID

STATEMENT DATE

DUE DATE

05/19/2016

(06/19/2016)

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

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

RECEIVED

MAY 24 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Debit: 101-410-430
Desc: 10443720008425191
PO#: NA
Invoice#: [REDACTED]
Vendor#: 1615

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026009593
ACCT #4426223890
BANK: Bank of America

REMITTANCE ADDRESS:

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



June						
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			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
May 18, 2016		Jun 17, 2016

For Customer Service call (713) 981-9399 in Houston or (866) 981-9399 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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7138.

Current Balances

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 FIRE RANGE	\$9.57
312 W 2ND AVE GUN RANGE	\$21.50

Amount Due **\$31.07**

Thank you for choosing Gexa Energy.

MAY 23 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.

☐ \$

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-981-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

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

Amount Enclosed (Check payable to Gexa Energy):

\$ 31 . 07



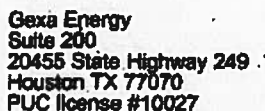
GEXA ENERGY
PO BOX 892099
HOUSTON TX 77269-2099

0211830994

3

00003107

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



MAY 20 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

Billing Date	Invoice Number	Payment Due
May 14, 2016	[REDACTED]	Jun. 16, 2016

For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/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) 936-7126.

Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$42.46
907 NW 2ND ST BLDG	\$165.72
<hr/>	
Amount Due	\$208.18

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program
Gata 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 1-888-961-9389 or visit www.GazalEnergy.com and select Pay Online.

Cash Payments

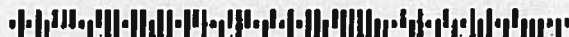
MoneyGram® Express Payments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gamenergy.com. Use Receive Code "4278" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

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

Amount Enclosed (Check payable to Gexa Energy):

\$

			1	0	1	.	8	2
--	--	--	---	---	---	---	---	---



V-6105


GEXA ENERGY
PO BOX 892099
HOUSTON TX 77269-2099

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

0211715384

1

00020818

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

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.

\$2,692.24
\$32.76
\$14.03
\$18.12
\$9.50
\$9.50
\$6,642.97
\$9.50
\$9.77
\$15.99

Gexa ENERGY.

\$ _____.

· · · · ·

00945438

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

Billing Date	Invoice Number	Payment Due
Jun 11, 2016	[REDACTED]	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.

RECEIVED

JUN 16 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.

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



Bill Payment Assistance Program

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

☐ \$ _____

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com 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:	[REDACTED]
Payment Due:	Jul 14, 2016
Amount Due:	\$137.45

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 3 7 . 4 5



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0213347944

0

00013745

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

Gexa ENERGY

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

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
May 27, 2016	[REDACTED]	Jun 27, 2016	2147076	[REDACTED]	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.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we 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) 836-7120 or toll-free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 836-7136.

Summary

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

RECEIVED

JUN 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 101-411-430 1
Desc: 601 N 13th St Grdl 04/26/16 - 05/25/16
PO#: N/A
Invoice: [REDACTED] - May
Vendor: 7096

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

Gexa ENERGY

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

☐ \$ _____

Pay By Phone or On-line To find out more about our automated payment services, call 1-888-961-8399 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 27, 2016
Account Number:	[REDACTED]
Payment Due:	Jun 27, 2016
Amount Due:	\$39.32

Amount Enclosed (Check payable to Gexa Energy):

\$ 39 . 32



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0021470763

0

00003932

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

MAY 26 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

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

Billing Date	Account Number	Payment Due	Service Number	Est ID	Usage Month
May 21, 2016	[REDACTED]	Jun 23, 2016	2074317	[REDACTED]	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 average price you paid for electric service this month was 27.5 cents per kWh, excluding taxes and non-recurring charges or credits. Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326; (512) 936-7120 or toll-free in Texas at (866) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

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

Debit: 101-410-430
Desc: 209 W 1st Ave 04/12/16 - 05/13/16
PO#: NA
Invoice#: [REDACTED] - May
Vendor#: 70916

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

Gexa ENERGY

Bill Payment Assistance Program
Gaze 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 this box and fill in the desired amount.

Pay By Phone or On-line

To find out more about our automated payment services, call 1-888-961-8388 or visit www.GeoEnergy.com and select Pay Online.

Cash Payments

MoneyGram® Express Payments®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.goxaenergy.com. Use Receive Code "4278" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date: May 21, 2016

Account Number: [REDACTED]

Payment Due:	Jun 23, 2016
---------------------	---------------------

Amount Due:	\$62.37
--------------------	----------------

Amount Enclosed (Check payable to Gexa Energy):

\$ 62 . 37



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0020743173

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00006237

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

Service Address: 700 S AUSTIN AVE - RICHLAND TX 76881-4440

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

Billing Date	Account Number	Payment Due	Service Number	Usage Month
Jun 4, 2016	[REDACTED]	Jul 6, 2016	2057530	May 2016

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 981-8389 in Houston or (866) 981-8389 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 8.4 cents per kWh, excluding taxes and non-recurring charges or credits.
Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326; (512) 936-7120 or toll-free in Texas at (888) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

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

Debit: 213-613-430
Desc: 700 S Austin Ave 05/03/16 - 06/03/16
PO#: NA
Invoice#: [REDACTED] - JUN
Vendor#: 7096

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

Gexa ENERGY

7096

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.

☐ \$

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

<p>Pay By Phone or On-line To find out more about our automated payment services, call 1-888-981-8389 or visit www.GexaEnergy.com and select Pay Online.</p>	<p>Cash Payments MoneyGram® Express Payments: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.</p>
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Billing Date:	Jun 4, 2016
Account Number:	[REDACTED]
Payment Due:	Jul 6, 2016
Amount Due:	\$42.89

Amount Enclosed (Check payable to Gexa Energy):

\$ 42 . 89



GEXA ENERGY
PO BOX 880100
DALLAS TX 75266-0100

0020575303

1

00004289

Gexa ENERGY

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

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

For Customer Service call (713) 981-8399 in Houston or (866) 961-8399 outside Houston only.
Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm CST on Saturday.

Visit www.GexaEnergy.com/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) 836-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

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MAY 23 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances**SERVICE ADDRESS**

221 W 1ST AVE
801 N 13TH ST
312 W 1ST AVE
800 N MAIN ST
800 N MAIN ST STE R
8404 ESTERS BLVD STE 100 ✓
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSE

AMOUNT

\$164.01
\$886.88
\$9.50
\$2,025.37
\$683.99
\$2,560.59 ✓
\$12.60
\$40.52
\$328.24

Amount Due**\$6,701.70** ✓

Thank you for choosing Gexa Energy.

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

Pay By Phone or On-line

To find out more about our automated payment services, call 1-866-961-8399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

Billing Date: May 20, 2016**Invoice Number:** [REDACTED]**Payment Due:** Jun 20, 2016**Amount Due:** \$6,701.70**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.

☐ \$ _____

Amount Enclosed (Check payable to Gexa Energy):

\$ 6 7 0 1 . 7 0



GEXA ENERGY
PO BOX 892089
HOUSTON TX 77269-2089

0211983304

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00670170

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

Billing Date	Invoice Number	Payment Due
Jun 12, 2016	[REDACTED]	Jul 14, 2016

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.

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JUN 17 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

104 2ND ST BARN
104 2ND ST GRDL 175W
448 TOWER ST OFC

\$31.84
\$11.03
\$20.40

Amount Due

\$63.27

Thank you for choosing Gexa Energy.

Gexa ENERGY.

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

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

Pay By Phone or On-line

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Cash Payments

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

Billing Date: Jun 12, 2016

Jun 12, 2016

Invoice Number: [REDACTED]

Payment Due:	Jul 14, 2016
---------------------	---------------------

Amount Due:	\$63.27
--------------------	----------------

Amount Enclosed (Check payable to Gexa Energy):

Box 1 **\$**

\$ 6 3 . 2 7

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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

0213369174

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