



**Constellation.**

An Exelon Company

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

**CNE CUSTOMER ID**

**CNE ACCOUNT ID**

**STATEMENT NO.**  
0033420024

**STATEMENT DATE**  
06/26/2016

**PAGE**  
1 of 4

**DUE DATE**  
07/27/2016

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.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	05/26/2016
PREVIOUS BALANCE	\$47.50
PAYMENTS SINCE LAST INVOICE	\$-47.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
<b>TOTAL AMOUNT DUE</b>	<b>\$9.50</b>

RECEIVED

JUL 01 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**WIRE TRANSFER INFORMATION:**

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

**REMITTANCE ADDRESS:**

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



July						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
	0033420024	07/27/2016
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	06/26/2016	\$9.50

ENTER AMOUNT ENCLOSED

\$

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

REMITTANCE ADDRESS:

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



**Constellation.**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

1001366 02 MB 0.416 \*\*AUTO T8 0 6179 75110-301501 -C03-P01366-112



NAVARRO COUNTY -



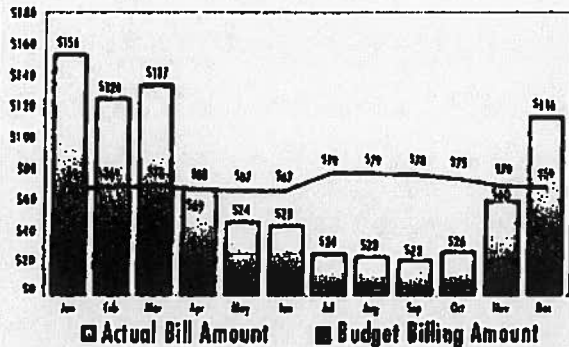
KATHY HOLLOMAN  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015



00000000000000000000NAVARRO COUNTY00000000001-V69-2306003342002400000009508

## Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling 1-888-286-6700 or by logging in to your Account Center.

\*Offer for qualifying residential customers.

### Your Billing Detail Information:

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	5/19/16	6/17/16	9416	9416
	Read Difference:			0.00
	Estimated Usage in CCF:			0.00

### Your Charges:

<b>PREVIOUS BALANCE</b>	113.47
Payment Received 05/31/2016	-70.03
Payment Received 06/13/2016	-43.44
<b>CURRENT GAS CHARGE TOTAL</b>	41.77
Commercial C020	
Customer Charge	41.77
<b>TAX/FEE CHARGE TOTAL</b>	3.04
Rider FF @ 0.05153	2.15
Rider Tax @ 0.02037	0.89
<b>CURRENT CHARGES</b>	44.81

**TOTAL AMOUNT DUE 44.81**

Debit: 318-516-418  
 Desc: 05/19/16 - 06/17/16  
 PO#: NA  
 Invoice#: JUN 2016  
 Vendor#: 5093

### CONVENIENT WAYS TO PAY YOUR BILL

- Online.** Visit our website to make a one-time payment or manage your account through the Account Center.
- Mail.** Mail payments in time to arrive before the due date. Please no cash.

- Telephone.** Use the automated phone system or speak with an agent to pay your bill.
- Payment Center.** Pay at about 4,500 authorized locations. Take your bill. A fee may apply.
- Kiosk.** Payments post immediately at kiosks. Take your bill. A fee may apply.

- Electronic Banking.** Use your bank's website for easy payments. Include your account number.
- Automatic Payment Plan.** Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

RECEIVED

Account Number: [REDACTED]

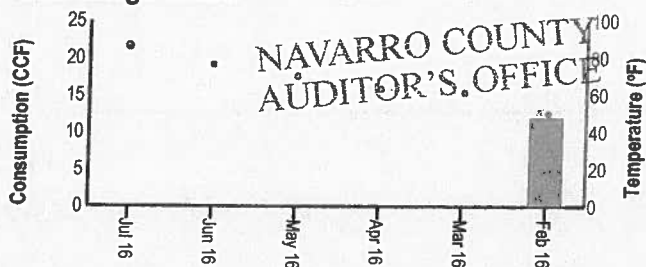
Customer Name: NAVARRO CNTY COURT HSE  
Service Address: 800 N MAIN ST STE R  
CORSICANA TX 75110-3053

APPROVED JUL 20 2016

DUE DATE 07/26/16 TOTAL DUE \$32.76

Gas Usage Trend

JUL 15 2016



Account Summary  
Billing Date: 7/11/16

Previous Balance	59.08
Payment(s)	-59.08
Current Charges	32.76

Total Amount Due

\$32.76

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

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 \$0.08 for a net customer charge of \$41.83, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit [www.atmosenergy.com/bill](http://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](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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.

RECEIVED JUL 15 2016

001000791291

Keep this portion for your records

Page 1 of 3

1-866-322-8667.

- DO NOT turn the lights on or off, smoke or use a cell phone, vehicle or equipment that could cause sparks.
- DO NOT turn natural gas valves on or off.

Atmos Energy will send a trained service technician immediately to investigate any emergency leak call.







www.atmosenergy.com

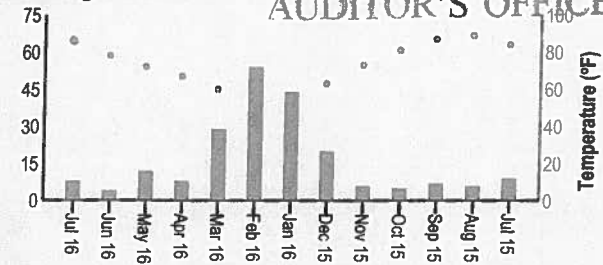
RECEIVED

JUL 11 2016

Account Number: [REDACTED]  
Customer Name: NAVARRO COUNTY  
Service Address: 223 W 1ST AVE  
CORSICANA TX 75110-3052

APPROVED JUL 20 2016  
DUE DATE TOTAL DUE  
07/22/16 \$51.10

## Usage Trend



NAVARRO COUNTY  
AUDITOR'S OFFICE

## Account Summary

Billing Date: 7/7/16

Previous Balance	47.92
Payment(s)	-47.92
Current Charges	51.10

**Total Amount Due**

**\$51.10**

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

### HELP YOUR NEIGHBORS IN NEED

Assist low-income families and individuals in your community by donating to the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). Your tax deductible donation will be added to your monthly natural gas bill. You may change your donation by calling 1-888-286-6700.

### REGULATORY CHARGE EXPLANATION

Regulatory settlements approved by regulators, your bill this month includes a customer charge of \$41.75 and a Conservation and Energy Surcharge of \$0.08 for a net customer charge of \$41.83, and a distribution charge of \$0.08494 per Ccf. For more information about these charges, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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**FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.**

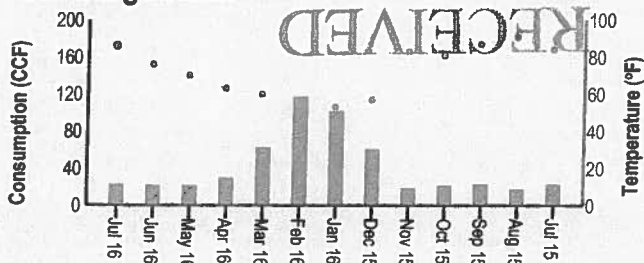
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

Keep this portion for your records

Page 1 of 2

JUL 1 2016

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 7/7/16**

Previous Balance	65.86
Payment(s)	-57.04
Past Due Balance	8.82 <b>PAY IMMEDIATELY</b>
Current Charges	59.78

**Past Due Balance: \$8.82**  
**Current Charges: \$59.78**

(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

**YOU CAN HELP YOUR NEIGHBORS IN NEED**

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share). Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

**CUSTOMER CHARGE EXPLANATION**

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*Prior amounts already past due may result in disconnection*

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**FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.**

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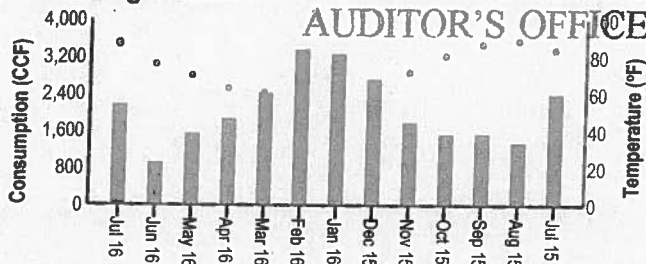
JUL 11 2016

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

APPROVED JUL 20 2016

DUE DATE TOTAL DUE  
07/22/16 \$1445.18

**Gas Usage Trend**



NAVARRO COUNTY  
AUDITOR'S OFFICE

**Account Summary**  
Billing Date: 7/7/16

Previous Balance	497.29
Payment(s)	-497.29
Current Charges	1,445.18

**Total Amount Due**

**\$1445.18**

(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

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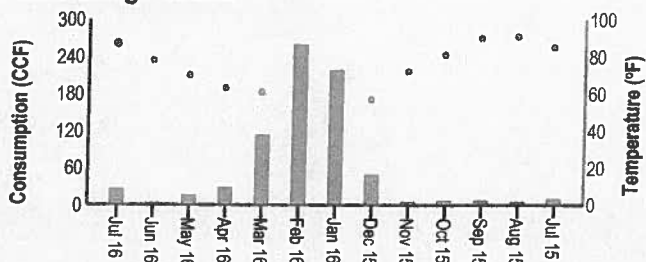
**FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.**

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**DUE DATE** **TOTAL DUE**  
**07/25/16** **\$65.55**

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 7/8/16**

Previous Balance	55.50
Payment(s)	-47.92
Past Due Balance	7.58 <b>PAY IMMEDIATELY</b>
Current Charges	57.97

**Past Due Balance: \$7.58**  
**Current Charges: \$57.97**

(see reverse for billing details)

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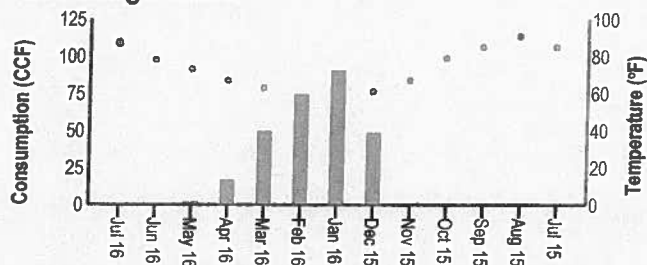


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JUL 18 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Gas Usage Trend



### Account Summary Billing Date: 7/13/16

Previous Balance	44.90
Payment(s)	-44.90
Current Charges	44.97

**Total Amount Due \$44.97**

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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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.

RECEIVED JUL 19 2016

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	103100	93900	9,200	80.20
Late Charge				20.00

RECEIVED

JUL 05 2016

NAVARRO COUNTY  
CORSICANA TX AUDITOR'S OFFICE

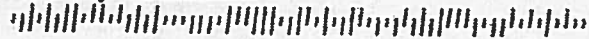
Service From 5/25/2016 TO 6/27/2016 ACCOUNT 6/29/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	27	1	100.20		

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00

CUT OFF DATE 25TH /WEBSITE [bbwatermyruralwater.com](http://bbwatermyruralwater.com)

e-mail [b.bwater@yahoo.com](mailto:b.bwater@yahoo.com)



B&B WATER PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
100.20		

MAIL THIS STUB WITH YOUR PAYMENT

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
U.S. POSTAGE

Permit No. 33  
Kerens TX

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

RECEIVED

JUN 30 2016

DATE	6	7/16/16
NET AMOUNT TO BE PAID	27.00	27.00

MAIL THIS STUB WITH YOUR PAYMENT

44

Euester B Williams Park

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 6/24/16

WATER READ MONTHLY	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	1	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](http://www.chatfieldwsc.com)

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

Debit: 101-402-430  
Desc: Euester B Williams Park  
PO#: NA  
Invoice#: JUN 2016  
Vendor#: 158



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	521900	521300	600	30.60
Scholarship				0.40

RECEIVED

JUN 30 2016

8

2810 NE CR 0080

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT 6/23/16

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 20 1	31.00	0.00	31.00

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](http://www.chatfieldwsc.com)

Debit: 101-512-335  
Desc: 2810 NE CR 0080  
PO#: NA NO SPAC  
Invoice#: JUN 2016  
Vendor#: 158

**CITY OF BLOOMING GROVE**

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

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

ACCOUNT NUMBER			SERVICE I.D.	
0002				
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	10072	9962	11000	93.08
SEWE				37.60
SANI				13.81

**RECEIVED****JUL 05 2016****NAVARRO COUNTY****AUDITOR'S OFFICE**

METER READ		TOTAL DUE BY 16TH	DATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
6	30	144.49	10.00	154.49

EAST SECOND STREET 104  
BLOOMING GROVE, TX 76626

CUSTOMER		PAY TOTAL AMOUNT
ROUTE	ACCOUNT	
1		07/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
144.49		154.49

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

NAVARRO COUNTY BARN #4  
601 N. 13TH ST., SUITE 6  
CORSCICANA, TX 75110-





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

SEE TERMS ON BACK

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

JUL 05 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT		
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	15	3		38.50	0.00	38.50

2015 CCR is available at the City office. A new way to pay your water bill go to <https://payclix.com/City of Dawson> & register your account this is for credit/debit card use or go to our website <http://cityofdawson.myruralwater.com> & click on Bill Payment.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.50		38.50

MAIL THIS STUB WITH YOUR PAYMENT

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





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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	868300	866600	1,700	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

RECEIVED

JUL 06 2016

907 NW Second

NAVARRO COUNTY  
AUDITOR'S OFFICE

ACCOUNT [REDACTED] 6/29/16

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

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	27	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.



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	[REDACTED]	7/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT



# CORSICANA

Water/Sewer Service Problems  
Phone: (903) 654-4863  
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.ci.corsicana.tx.us](http://www.ci.corsicana.tx.us)

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

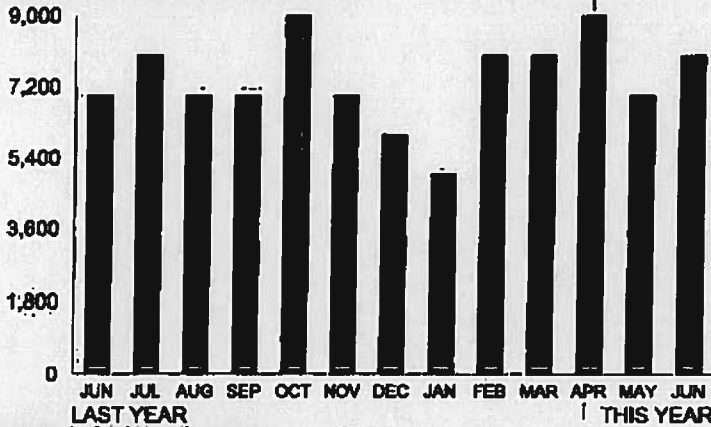
001447300004639 P.02  
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

## 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.

### 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

### 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

Debit: 101-411-430  
Desc: 101-411-430-003 05/04/16 - 06/07/16  
PO#: NA  
Invoice#: 101 N 13th - Jun  
Vendor#: 186

✓

**CORSICANA**  
 Water/Sewer Service Problems  
 Phone: (903) 854-4823  
 After 4:30 p.m.: (903) 854-4800  
 Trash (Allied Waste):  
 Phone: (903) 874-8717

CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://www.cityofcorsicana.com)

Billing Office Hours:  
 8:00 a.m. - 5:00 p.m., Monday thru Friday  
 Billing Customer Service:  
 Phone: (903) 854-4825  
 E-mail: [customerservice@ci.corsicana.tx.us](mailto: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

**RECEIVED**

JUL 24 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**ACCOUNT INFORMATION**

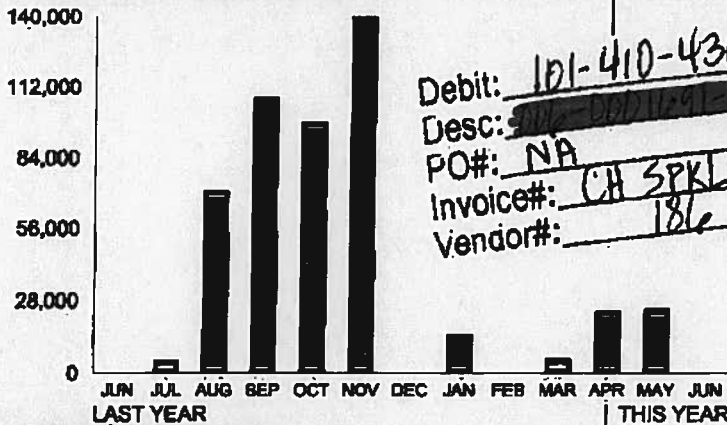
ACCOUNT NUMBER: [REDACTED]  
 PIN #: [REDACTED]  
 SERVICE ADDRESS: 300 W 3RD SPKLR  
 SERVICE PERIOD: 05/03/2016 - 06/07/2016  
 BILLING DATE: 06/20/2016

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

**CURRENT ACCOUNT ACTIVITY**

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

**YOUR MONTHLY USAGE**



Debit: 101-410-430  
 Desc: [REDACTED] 05/03/16 - 06/07/16  
 PO#: NA  
 Invoice#: CH SPKLR - Jun  
 Vendor#: 186

**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.





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

2016.04.24

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AVARRO COUNTY  
AUDITOR'S OFFICE

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	0	0	0
			0

0  
10  
20  
30  
40  
50  
60  
70  
80  
90  
100

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

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

Current Charges	\$46.50
<b>Total Due</b>	<b>\$46.50</b>

Debit: 101-410-430  
 Desc: 201-0000020-008 05/05/16-06/04/16  
 PO#: NA  
 Invoice#: 221 w/ 1st - Jun  
 Vendor#: 186



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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

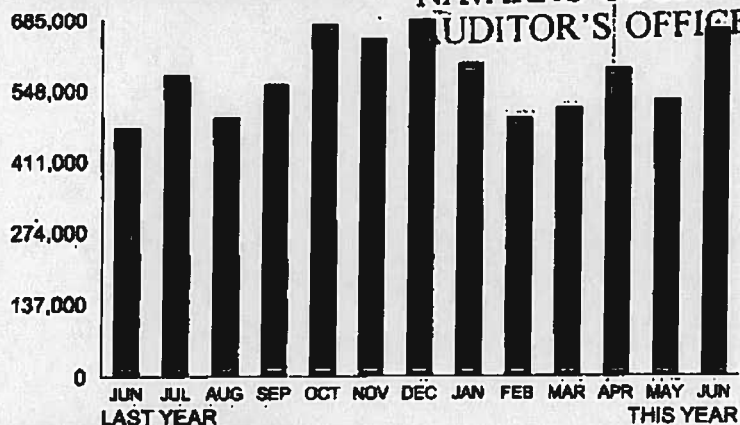
DB1447300002974 T-0012 P-0104  
NAVARRO COUNTY JUSTICE CTR  
601 N 13TH ST STE 6  
CORSICANA TX 75110-3015



RECEIVED

JUN 24 2016

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
PIN #: [REDACTED]  
SERVICE ADDRESS: 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	685,000
			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

Debit: 101-512 135  
Desc: 05/03/16-06/06/16  
PO#: NA  
Invoice#: 312 W 2nd - Jun  
Vendor#: 186



# CORSICANA

Water/Sewer Service Problems  
 Phone: (903) 654-4883  
 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](http://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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

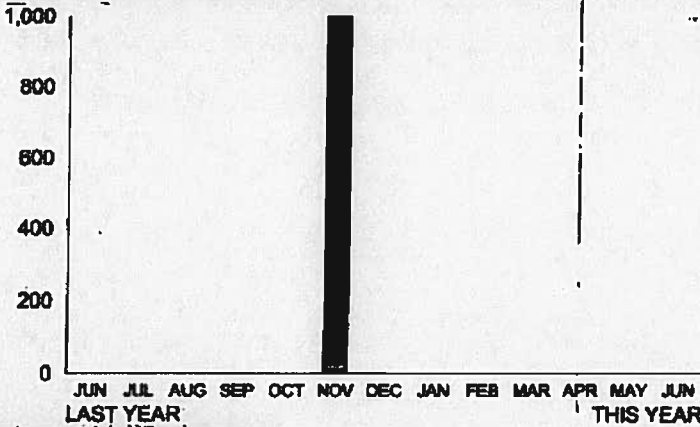
NAVARRO COUNTY  
 601 N 13TH ST STE 6  
 CORSICANA TX 75110-4872

## 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.

### 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

### CURRENT CHARGES

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

### AMOUNT DUE

Current Charges	\$46.50
Total Due	\$46.50

Debit: 101-410-430  
 Desc: [REDACTED] 05/05/16 - 06/07/16  
 PO#: NA  
 Invoice#: 223 W 1st - Jun  
 Vendor#: 186





# CORSICANA

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

CITY OF CORSICANA  
 UTILITY BILLING  
 200 N 12TH ST  
 CORSICANA, TX 75110-4616  
[www.cityofcorsicana.com](http://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](mailto:customerservice@ci.corsicana.tx.us)  
 To pay online, please visit:  
<https://payments.ci.corsicana.tx.us>

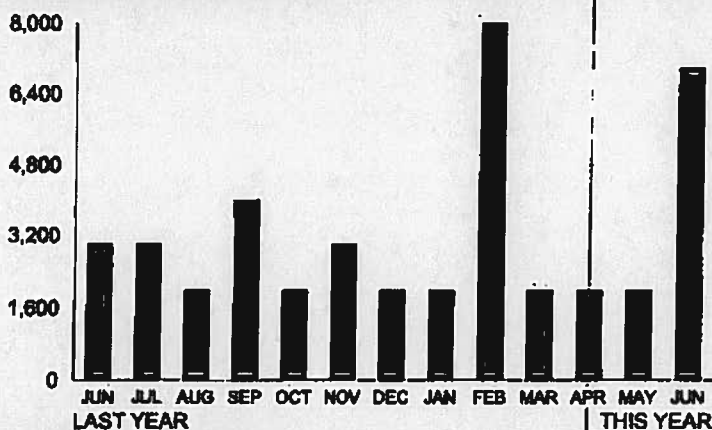
NAVARRO COUNTY COURTHOUSE  
 601 N 13TH ST STE 6  
 CORSICANA TX 75110-4603

## RECEIVED

JUN 14 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

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

### ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
 PIN #: [REDACTED]  
 SERVICE ADDRESS: 300 W 3RD  
 SERVICE PERIOD: 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

### 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

Debit: 101-410-430  
 Desc: 000-00011490-001 05/05/16 - 06/07/16  
 PO#: NA  
 Invoice#: 300 W 3RD - Jun  
 Vendor#: 186



CITY OF CORSICANA  
UTILITY BILLING  
200 N 12TH ST  
CORSICANA, TX 75110-4616  
[www.ci.corsicana.tx.us](http://www.ci.corsicana.tx.us)

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

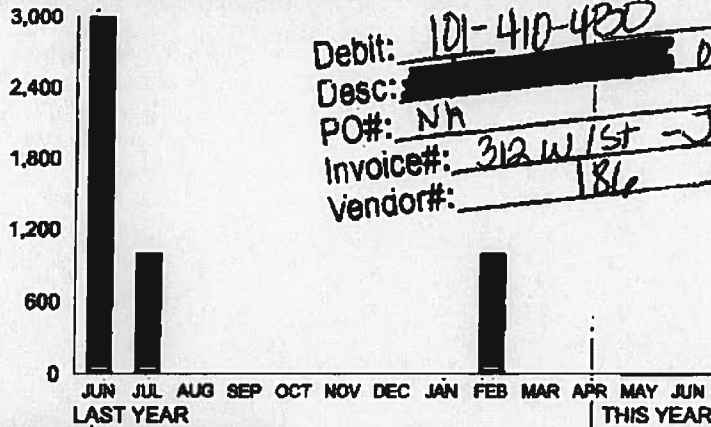
NAVARRO COUNTY  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4672

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JUN 24 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

YOUR MONTHLY USAGE:



Debit: 101-410-420  
Desc: 05/05/16 - 06/07/16  
PO#: NH  
Invoice#: 312 W 1st - Jun  
Vendor#: 181

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

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.



Water/Sewer Service Problems  
Phone: (903) 654-4883  
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](http://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](mailto: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

#### 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

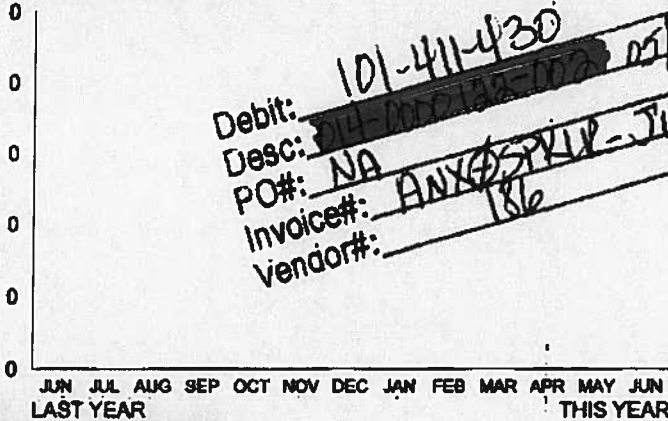
#### CURRENT CHARGES

Sprinkler	\$28.49
Street Improvement Fee	\$8.00

#### AMOUNT DUE

Current Charges	\$36.49
Total Due	\$36.49

#### 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.



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

[www.menwsc.myruralwater.com](http://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	1297900	0	26.87
Tax				0.13

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JUL 05 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"  
ACCOUNT 6/29/2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	7/10/16
11		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		32.00

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
6	16	5	27.00	5.00	32.00

MEN WSC's 2015 Consumer Confidence Report is now available  
online at <http://ccrwater.net/menwsc-18299>  
or on MEN's website [www.menwsc.myruralwater.com](http://www.menwsc.myruralwater.com)  
under Water Quality Report under the Forms & Reports tab  
or upon request by mail or it may be picked up at our office.

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

"OWNED BY THOSE WE SERVE"

Invoice: 3643



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

Office Hours: 8:00 am to 5:00 pm Monday - Friday  
Outside Depository For After Hour Payments  
Phone: 903-674-7411 or 1-800-771-9095 - Call Day Or Night

1438 1 AV 0:373  
NAVARRO CO SHERIFF'S DEPT  
601 N 13TH ST STE 6  
CORSCIANA TX 75110-3015

4 1438  
C-4 P-4



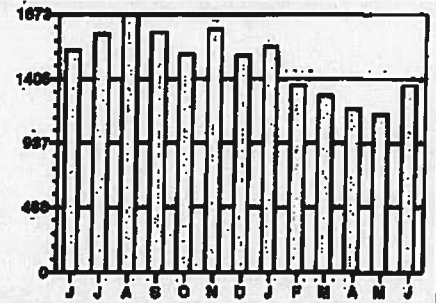
### KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

44

Average Cost  
Per Day

4.19



Due Date For Current Charges:

Amount Due:

\*\* SEE LAST  
\*\* PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING TOLL FREE 1-888-385-6975 OR PAY ON LINE AT  
[www.navarroco.com](http://www.navarroco.com). HAVE A SAFE JULY 4TH HOLIDAY.

INVOICE GROUP: 3643

PCRF FACTOR = -.0089851

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	
<b>BALANCE FORWARD DUE IMMEDIATELY</b> 9.22								
HWY 0022 W *REGULAR BILL	59MCO	74884	0874 05/20/16	8230 08/20/16	1356 .000	114.07	15.00	
<b>ROUNDUP AMOUNT</b>							0.93	
<b>TOTAL CURRENT CHARGES</b>								130.00
<b>TOTAL AMOUNT DUE</b>								139.22
FM 0667 *REGULAR BILL	59MCO	53521	12992 05/20/16	13291 08/20/16	299 .000	25.15	15.00	
<b>ROUNDUP AMOUNT</b>							0.85	
<b>TOTAL CURRENT CHARGES</b>								41.00
<b>TOTAL AMOUNT DUE</b>								41.00

Debit: 101-512-435 \$130.00      Debit: 101-512-435 \$41.00

Desc: 3643 - HWY 0022 W      Desc: 3643 - FM 0667

PO#: NA      PO#: NA

Invoice#: [redacted] - Jun      Invoice#: [redacted] - Jun

Vendor#: 355      Vendor#: 355

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY      \*\*\* SEE LAST PAGE \*\*\*

**RECEIVED**  
JUL 05 2016  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Return This Portion With Your Payment

ACCOUNT#: [redacted]

INVOICE GROUP: 3643

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	06/30/2016		
Due Date		Net Due	
Gross Due After	**SEE LAST	Gross Due	** PAGE

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



001125570000022327000233882

"OWNED BY THOSE WE SERVE"



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

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

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

Due Date For Current Charges: 07/18/2016  
Amount Due: 223.29

INVOICE GROUP: 3643

PCRF FACTOR = -.0099851

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				1.07
██████████	5SMCO	24216	16291	16588	297	24.98	15.00		
MCKINNEY ST		1	05/20/16	06/19/16	.000		1.20		
*REGULAR BILL							0.82		
					ROUNDUP AMOUNT				
					TOTAL CURRENT CHARGES				42.00
					TOTAL AMOUNT DUE				43.07
<h1>RECEIVED</h1>									
JUL 05 2016									
NAVARRO COUNTY AUDITOR'S OFFICE									
Debit: 101-512-435 \$42.00									
Desc: 3643 - McKinney St									
PO#: NA									
Invoice#: ██████████ - Jun									
Vendor#: 355									
***TOTAL AMOUNT DUE*** 223.29									



**Invoice: 191**

**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**

1371 1 AV 0.373  
NAVARRO COUNTY  
PRECINCT #2  
300 W 3RD AVE  
CORSICANA TX 75110-4603

4 1371  
C-4 P-4



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

0

**Average Cost  
Per Day**

0.31

RECEIVED

JUL 06 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Due Date For Current Charges: 07/18/2016**

**Amount Due: 29.57**

**YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING TOLL FREE 1-855-385-9975 OR PAY ON LINE AT  
[www.navarroec.com](http://www.navarroec.com). HAVE A SAFE JULY 4TH HOLIDAY.**

**INVOICE GROUP: 191**

PCRF FACTOR = -.0099851

**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	5SMCO	0	0	0	0	.000		
*SECURITY LIGHT							9.73	
								9.73
								9.73
					BALANCE FORWARD DUE IMMEDIATELY			1.56
[REDACTED] SE CR 3105	5SMCO	0	0	0	0	.000		
*SECURITY LIGHT							18.28	
								18.28
								19.84
***TOTAL AMOUNT DUE***								29.57

**Return This Portion With Your Payment**

CCOUNT#: [REDACTED]

**VOICE GROUP: 191**

**CYCLE: 01**

**AVARRO COUNTY  
RECINCT #2  
30 W 3RD AVE  
ORSICANA TX 75110-4672**

<b>Billing Date</b>	<b>06/30/2016</b>		
<b>Due Date</b>	<b>07/18/2016</b>	<b>Net Due</b>	<b>29.57</b>
<b>Gross Due After</b>	<b>07/18/2016</b>	<b>Gross Due</b>	<b>30.97</b>

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



**የግንባታ ስራዎች**

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

001326050000002957000030977

"OWNED BY THOSE WE SERVE"

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

1372 1 AV 0.373  
NAVARRO COUNTY  
ATTN:DAVID WARREN  
601 N 13TH ST STE 6  
CORNICANA TX 75110-3015

4 1372  
C-4 P-4

## KWH USAGE HISTORY

Current Month's  
Average KWH  
Per Day

0

Average Cost  
Per Day

0.31

RECEIVED

JUL 05 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

Due Date For Current Charges: 07/18/2016

Amount Due: 121.86

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY  
CALLING TOLL FREE 1-855-385-9975 OR PAY ON LINE AT  
www.navarroec.com. HAVE A SAFE JULY 4TH HOLIDAY.

INVOICE GROUP: 192

PCRF FACTOR = -.0099851

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
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
							9.73	
								9.73
								9.73
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	5109	6097	988	83.11	15.00	
		1	05/20/16	06/20/16	.000			
								98.11
								98.11
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	0	0		
		0			.000			
							8.55	
								8.55
								14.02
***TOTAL AMOUNT DUE***								121.86

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: 192

CYCLE: 01

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

Billing Date	06/30/2016		
Due Date	07/18/2016	Net Due	121.86
Gross Due After	07/18/2016	Gross Due	127.69

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



001325890000012186000127697

ACCOUNT NUMBER	DATE BILL MAILED
[REDACTED]	7/1/2016
PRESENT READING	SERVICE FROM
572090	6/1/2016
PREVIOUS READING	SERVICE TO
571800	7/1/2016
UNITS USED	DAYS USED
290	30
DESCRIPTION	AMOUNT

Prev. Balance \$0.00  
Water \$35.83

**RECEIVED**

JUL 05 2016

NAVARRO COUNTY

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/18/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

SERVICE ADDRESS:  
C/O 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](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]	7/18/2016	\$35.83	\$ 35.83

The CCR is now available at  
[http://ccrwater.net/cwc\\_netws-9857](http://ccrwater.net/cwc_netws-9857), to request a hard copy  
please call 903)874-8244.

RETURN SERVICE REQUESTED

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

AUTO 151106



**Service Address:** 300 W 3RD AVE UNIT 3 - CORSICANA TX 75110-4603



**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
Jun 24, 2016	[REDACTED]	Jul 27, 2016	[REDACTED]	[REDACTED]	June 2016

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

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

\* The average price you paid for electric service this month was 6.8 cents per kWh, excluding taxes and non-recurring charges or credits.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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

RECEIVED

JUN 30 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## Summary

Total From Last Bill	\$2,692.24	Thank you!
Payment Received	\$2,692.24	
Balance Forward	\$0.00	
Current Charges	\$4,312.31	
<b>Balance Due</b>	<b>\$4,312.31</b>	

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: 7096

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



## Bill Payment Assistance Program

**Don't 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](http://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](http://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.

<b>Billing Date:</b>	Jun 24, 2016
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Jul 27, 2016
<b>Amount Due:</b>	<b>\$4,312.31</b>

**Amount Enclosed (Check payable to Gexa Energy):**

☐ \$

[illegible]

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

**GEXA ENERGY**  
PO BOX 660100  
DALLAS TX 75266-0100

0020782703

**L**

00431231

Billing Date	Account Number	Payment Due	Service Number	BB ID	Usage Month
Jun 25, 2016	[REDACTED]	Jul 28, 2016	[REDACTED]	[REDACTED]	June 2016

RECEIVED

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

Debit: 101-411-430  
Desc: 601 N 13th St Grd L1 05/25/16-06/24/16  
PO#: NR  
Invoice#: [REDACTED] - Jun  
Vendor#: 1096

**Gexa ENERGY.**

**Pay By Phone or On-line**  
To find out more about our automated payment services, call 1-888-961-8399 or visit [www.GeoEnergy.com](http://www.GeoEnergy.com) and select Pay Online.

**Cash Payments.**  
MoneyGram® Express Payments®: Call 1-800-MONEYGRAMS to find the location nearest you or visit [www.moneygram.com](http://www.moneygram.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.

7096

<b>Billing Date:</b>	Jun 26, 2016
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Jul 28, 2016
<b>Amount Due:</b>	<b>\$39.32</b>

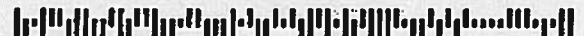
**Amount Enclosed (Check payable to Gexa Energy):**

\$ 

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0021470763

**D**

00003932

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

**Service Address:** 700 S AUSTIN AVE - RICHLAND TX 76681-4440 **APPROVED JUL 18 2016**



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

RECEIVED

JUL 11 2016

# NAVARRO COUNTY AUDITOR'S OFFICE

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 3, 2016	██████████	Aug 5, 2016	██████████	██████████████████	June 2016

**For emergencies, please call Oncor at (888)313 4747**

**For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.**

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

\* The average price you paid for electric service this month (per kWh) = \$ 0.0803.

Visit [www.GexaEnergy.com/BillingInfo](http://www.GexaEnergy.com/BillingInfo) for a glossary of billing terms to better understand your statement.

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

## Summary

Total From Last Bill	\$42.89	Thank you!
Payment Received	\$42.89	
Balance Forward	\$0.00	
Current Charges	\$52.61	
<b>Balance Due</b>	<b>\$52.61</b>	

Debit: 213613430  
Desc: 700 S Austin Ave 06/02/16 - 07/01/16  
PO#: NA  
Invoice#: [REDACTED] - Jun Jul  
Vendor#: 7096

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.

☐ \$

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

### 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](http://www.GexaEnergy.com) and select Pay Online.

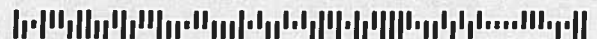
### Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gexaenergy.com](http://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.

<b>Billing Date:</b>	Jul 3, 2016
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Aug 5, 2016
<b>Amount Due:</b>	<b>\$52.61</b>

**Amount Enclosed (Check payable to Gexa Energy):**

\$     5 2 . 6 1



V-7096


**GEXA ENERGY**  
PO BOX 660100  
DALLAS TX 75266-0100

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Billing Date	Invoice Number	Payment Due
Jun 16, 2016		Jul 18, 2016

Visit [www.GexaEnergy.com/BillingInfo](http://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 21 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SERVICE ADDRESS**  
205 SE 3RD ST  
907 NW 2ND ST BLDG

**AMOUNT**  
\$36.67  
\$86.11

**Amount Due**

**\$122.78**

**Thank you for choosing Gexa Energy.**

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

**Gexa ENERGY.**

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

**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](http://www.GexaEnergy.com) and select Pay Online.

### Cash Payments

**MoneyGram® ExpressPayment®:** Call 1-800-MONEYGRAM® to find the location nearest you or visit [www.gxaenergy.com](http://www.gxaenergy.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.

<b>Billing Date:</b>	Jun 16, 2016
----------------------	--------------

Jun 16, 2016

**Invoice Number:** 21256321-1

<b>Payment Due:</b>	<b>Jul 18, 2016</b>
---------------------	---------------------

<b>Amount Due:</b>	<b>\$122.78</b>
--------------------	-----------------

**Amount Enclosed (Check payable to Gexa Energy):**

☐ \$

[illegible]

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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


0213563214

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

Billing Date	Invoice Number	Payment Due
Jun 23, 2016		Jul 25, 2016

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

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### Current Balances

RECEIVED

JUN 27 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SERVICE ADDRESS**

312 W 2ND AVE GRDL  
300 W 3RD AVE GRDL 2  
300 W 3RD AVE GRDL 1  
300 N 12TH ST TEMP  
300 W 3RD AVE TEMP A  
312 W 2ND AVE  
300 W 3RD AVE TEMP B  
315 W 3RD AVE STE B  
315 W 3RD AVE STE A

**AMOUNT**

\$32.76  
\$14.03  
\$18.12  
\$9.50  
\$9.50  
\$7,995.03  
\$9.50  
\$9.82  
\$14.90

**Amount Due**

**\$8,113.16**

**Thank you for choosing Gexa Energy.**

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

**Gexa ENERGY.**

## Bill Payment Assistance Program

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

### 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](http://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](http://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 23, 2016

Jun 23, 2016

**Invoice Number:****Payment Due:**

Jul 25, 2016

**Amount Due:**

**\$8,113.16**

**Amount Enclosed (Check payable to Gexa Energy):**

☐ \$

\$ 

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

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

0213984704

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

Billing Date	Invoice Number	Payment Due
Jun 18, 2016	██████████	Jul 21, 2016

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

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### Current Balances

RECEIVED

JUN 27 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SERVICE ADDRESS**

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

**AMOUNT**

\$189.86  
\$995.34  
\$63.10  
\$9.50  
\$2,350.45  
\$706.90  
\$2,615.61  
\$13.67  
\$60.01  
\$389.81

Amount Due

**\$7,394.25**

**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

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

☐ \$

### Pay By Phone or On-line

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### Cash Payments

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<b>Billing Date:</b>	Jun 18, 2016
<b>Invoice Number:</b>	████████████████████
<b>Payment Due:</b>	Jul 21, 2016
<b>Amount Due:</b>	<b>\$7,394.25</b>

**Amount Enclosed (Check payable to Gexa Energy):**

\$ \_\_\_\_\_.



GEXA ENERGY ✓  
PO BOX 692099  
HOUSTON TX 77269-2099

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

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# Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jun 17, 2016	<del>XXXXXXXXXX</del>	Jul 18, 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.

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## Current Balances

# RECEIVED

JUN 21 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

## SERVICE ADDRESS

2810 NE COUNTY ROAD 0080 FIRE RANGE  
312 W 2ND AVE GUN RANGE

## AMOUNT

\$0.89

\$19.87

Amount Due

\$29.76

Thank you for choosing Gexa Energy.

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.

☐ \$ \_\_\_\_\_

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

## 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](http://www.GexaEnergy.com) and select Pay Online.

## Cash Payments

MoneyGram® Express Payments: Call 1-800-MONEYGRAMS to find the location nearest you or visit [www.gexaenergy.com](http://www.gexaenergy.com). Use Reference 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 17, 2016
Invoice Number:	<del>XXXXXXXXXX</del>
Payment Due:	Jul 18, 2016
Amount Due:	\$29.76

Amount Enclosed (Check payable to Gexa Energy):

\$      29 . 76



6105

GEXA ENERGY  
PO BOX 692099  
HOUSTON TX 77269-2099

0213641334

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00002976