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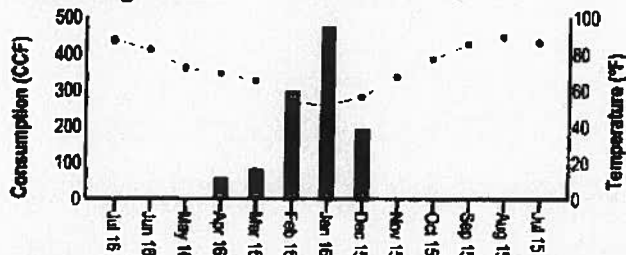
AUG 01 2016

Account Number: [REDACTED]
Customer Name: NAVARRO COUNTY
Service Address: 8404 ESTERS BLVD STE 100
IRVING TX 75063-2294

DUE DATE **TOTAL DUE**
08/05/16 **\$46.77**

NAVARRO COUNTY
AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 7/21/16

Previous Balance 44.81
Payment(s) -44.81
Current Charges 46.77

Total Amount Due

(see reverse for billing details)

\$46.77

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. 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.

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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AUG 12 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

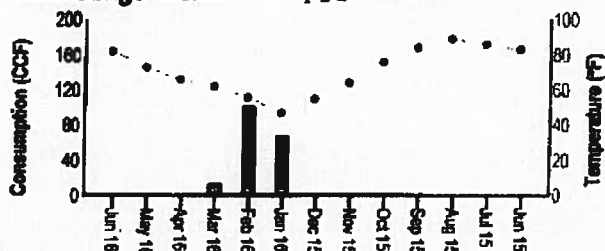
Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST
CORRICANA TX 75110-3031

CHECKED AUG 14 2016
APPROVED - AUG 17 2016

DUE DATE 07/11/16 TOTAL DUE \$-2.54

NO PAYMENT REQUIRED

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Previous Balance 43.96
Payment(s) -43.96
Current Charges -2.54

Total Amount Due \$-2.54

(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.

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.

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Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number [REDACTED] Due Date 07/11/2016 Total Amount Due \$-2.54

Amount Enclosed: \$



☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

NAVARRO CNTY COURT HSE
801 N 13TH ST STE 7
CORRICANA TX 75110-3015

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



*** Account has Credit Balance ***



www.atmosenergy.com

RECEIVED

AUG 12 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE R

CORSICANA TX 75110-3053

APPROVED AUG 14 2016

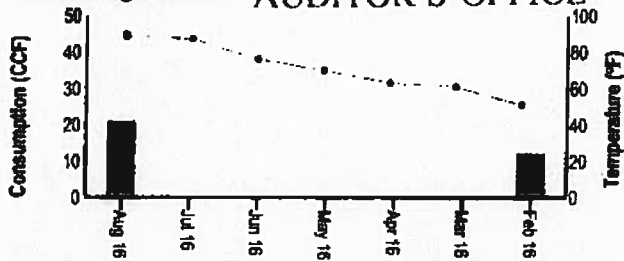
DUE DATE

08/24/16

TOTAL DUE

\$59.61

Gas Usage Trend



NAVARRO COUNTY AUDITOR'S OFFICE

Account Summary

Billing Date: 8/9/16

Previous Balance

32.76

Payment(s)

-32.76

Current Charges

59.61

Total Amount Due

\$59.61

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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CONTACT US:

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We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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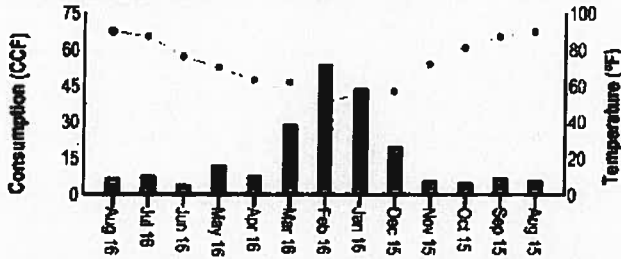
NAVARRO COUNTY
AUDITOR'S OFFICE

Account Number: ~~XXXXXXXXXX~~
Customer Name: NAVARRO COUNTY
Service Address: 223 W 1ST AVE
CORSICANA TX 75110-3052

APPROVED - AUG 14 2016

DUE DATE **TOTAL DUE**
08/24/16 **\$49.97**

Gas Usage Trend



Account Summary
Billing Date: 8/9/16

Previous Balance	51.10
Payment(s)	-51.10
Current Charges	<u>49.97</u>

Total Amount Due **\$49.97**

(see reverse for billing details)

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Visit atmosenergy.com/safety to learn about upgrades in your area.

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energy.

www.atmosenergy.com

AUG 12 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 312 W 1ST AVE
CORSICANA TX 75110-3002

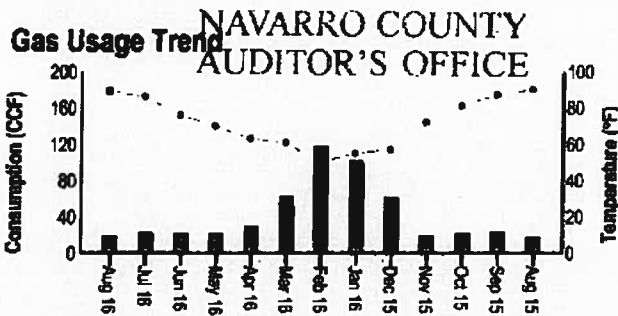
APPROVED AUG 14 2016

DUE DATE

08/24/16

TOTAL DUE

\$67.05



Account Summary

Billing Date: 8/9/16

Previous Balance 68.60

Payment(s) -59.78

Past Due Balance 8.82 **PAY IMMEDIATELY**

Current Charges 58.23

Past Due Balance:

\$8.82

Current Charges:

\$58.23

(see reverse for billing details)

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Prior amounts already past due may result in disconnection

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We're investing in our natural gas pipelines. From the ground up.

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www.atmosenergy.com

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AUG 12 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

Service Address: 800 N MAIN ST STE W
CORSICANA TX 75110-3031

CHECKED AUG 14 2016

APPROVED AUG 17 2016

DUE DATE

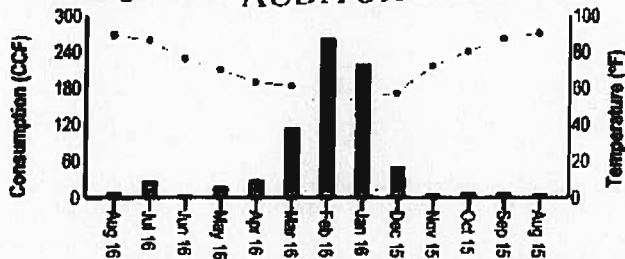
TOTAL DUE

08/24/16

\$58.24

Gas Usage Trend

NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary

Billing Date: 8/9/16

Previous Balance

65.55

Payment(s)

-57.97

Past Due Balance

7.58

PAY IMMEDIATELY

Current Charges

50.66

Past Due Balance:

\$7.58

Current Charges:

\$50.66

(see reverse for billing details)

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www.atmosenergy.com

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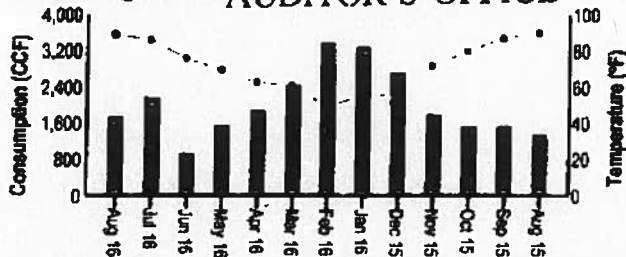
Account Number: [REDACTED]

Customer Name: NAVARRO COUNTY

Service Address: 312 W 2ND AVE
CORSICANA TX 75110-3004

CHECKED AUG 14 2016
APPROVED AUG 17 2016
DUE DATE 08/24/16
TOTAL DUE \$1240.84

Gas Usage Trend
NAVARRO COUNTY
AUDITOR'S OFFICE



Account Summary

Billing Date: 8/9/16

Previous Balance 1,445.18

Payment(s) -1,445.18

Current Charges 1,240.84

Total Amount Due

\$1240.84

(see reverse for billing details)

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We're investing in our natural gas
pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

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Keep this portion for your records

Page 1 of 2

000000000000000000000000800040093123230000043416

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	115500	103100	12,400	99.40

B&B WATER PERMIT NO.

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AUG 02 2016

CORSICANA TX

NAVARRO COUNTY
AUDITOR'S OFFICE

Service From 6/27/2016 TO 7/26/2016 ACCOUNT 7/28/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	26	1	99.40		

CUSTOMER		PAY GROSS AMOUNT
ROUTE	AC	AFTER THIS DATE
1		8/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.40		

MAIL THIS STUB WITH YOUR PAYMENT

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
COPY OF CCR REPORT IN THE OFFICE OR WEBSITE

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

JUL 29 2016

4

Euester B Williams Par

NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT 7/25/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	22		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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6		8/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.00		27.00

MAIL THIS STUB WITH YOUR PAYMENT

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

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

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	523000	521900	1,100	33.60
Scholarship				0.40

RECEIVED

JUL 29 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1		8/16/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
34.00		34.00

MAIL THIS STUB WITH YOUR PAYMENT

9

NAVARRO COUNTY
AUDITOR'S OFFICE

2810 NE CR 0080

METER READ			ACCOUNT	7/25/16
MONTH	DAY	CLASS		
7	20		TOTAL DUE UPON RECEIPT	
			LATE CHARGE AFTER DUE DATE	
			PAST DUE AMOUNT	
			34.00	0.00
				34.00

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

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

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

WAT	10255	10072	18300	147.25
SEWE				52.20
SANI				13.81

RECEIVED

AUG 02 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE**

METER READ		TOTAL DUE BY 15TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 15TH
MONTH	DAY			
7	31	213.26	10.00	223.26

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	[REDACTED]	08/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
213.26		223.26

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

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



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

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

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AUG 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

METER READ			CLASS	ACCOUNT		7/28/16
MONTH	DAY			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	14	3		38.50	0.00	38.50

**IF YOU NEED HELP SETTING UP YOUR PAYCLIX ACCOUNT
PLEASE CALL 866-729-2549 AND THEY WILL HELP YOU.
THE WEB SITE IS <https://payclix.com/CityofDawson>**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2		8/15/16
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	870100	868300	1,800	26.00
Sewage				20.00
Sanitation				10.70
Streets				2.00
Clean Kerens				0.50

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AUG 01 2016

CUSTOMER		PAY GROSS AMOUNT
ROUTE	AMT	NEVER THIS DATE
4		8/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.20		59.20

MAIL THIS STUB WITH YOUR PAYMENT

907 NW Second

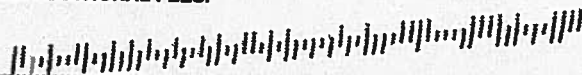
**NAVARRO COUNTY
 AUDITOR'S OFFICE**

ACCOUNT [REDACTED] **7/28/16**

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
7	22	3		59.20	0.00	59.20

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

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





CORSICANA

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

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

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

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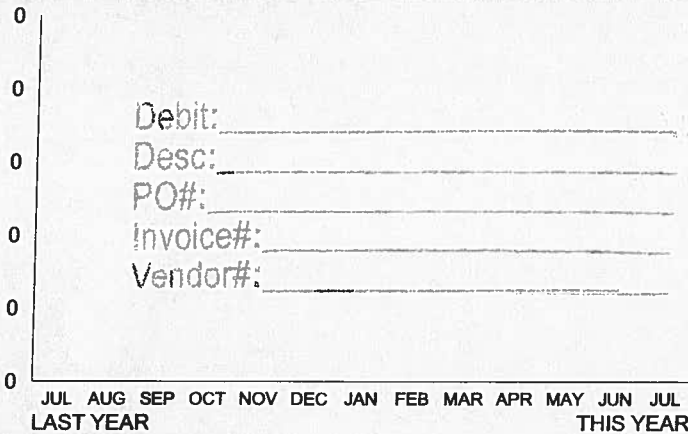
NAVARRO COUNTY/TEX PARKS
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: _____

ACCOUNT INFORMATION

ACCOUNT NUMBER: _____
PIN #: _____
SERVICE ADDRESS: 221 W 1ST
SERVICE PERIOD: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016
DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

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
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400000200080000046500000046500000000005



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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>

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

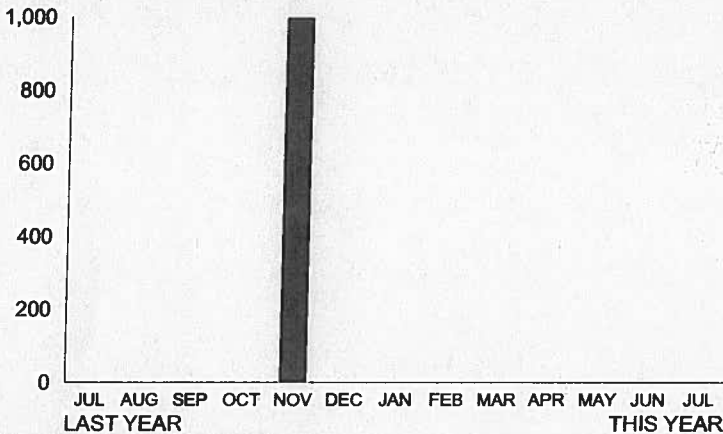
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RECEIVED

JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

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

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

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: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

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: 300 W 3RD
SERVICE PERIOD: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

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

RECEIVED

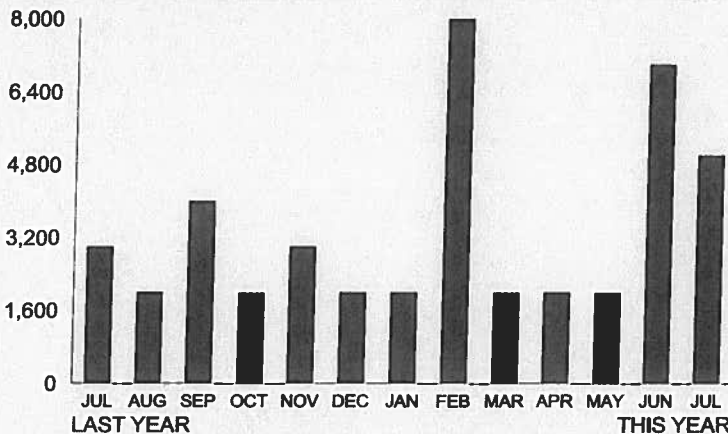
JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	637	642	5,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water	\$66.32
Sewer	\$60.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges \$137.82
Total Due **\$137.82**

SPECIAL MESSAGE

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$137.82

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016900010000137820000137820000000003



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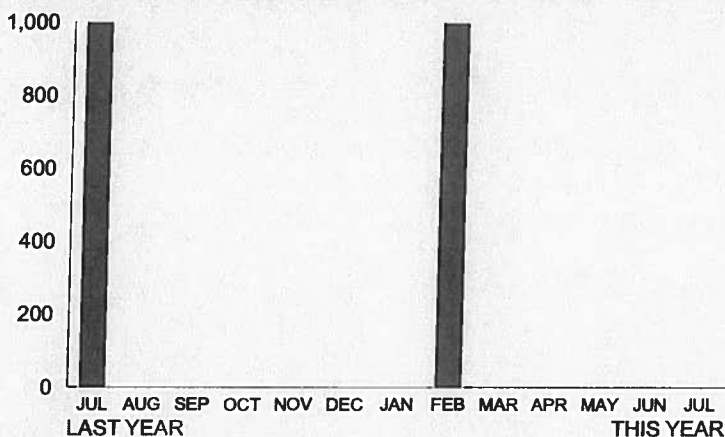
NAVARRO COUNTY
601 N 13TH ST STE 6
CORSICANA TX 75110-4672

RECEIVED

JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

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

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

ACCOUNT INFORMATION

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

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

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**

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$79.99

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



014000019000200000799900000799900000000001



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

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

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

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

RECEIVED
JUL 25 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

ACCOUNT INFORMATION

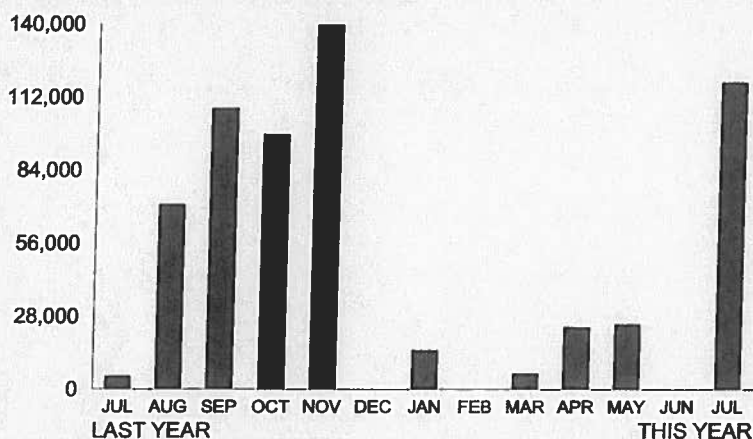
ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: 300 W 3RD SPKLR
SERVICE PERIOD: 06/07/2016 - 07/06/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
SPRINKLER	10,547	10,665	118,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Sprinkler \$481.42
Street Improvement Fee \$8.00

AMOUNT DUE

Current Charges \$489.42
Total Due \$489.42

SPECIAL MESSAGE

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/06/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due \$489.42

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00600016910010000489420000489420000000002



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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,483	2,490	7,000

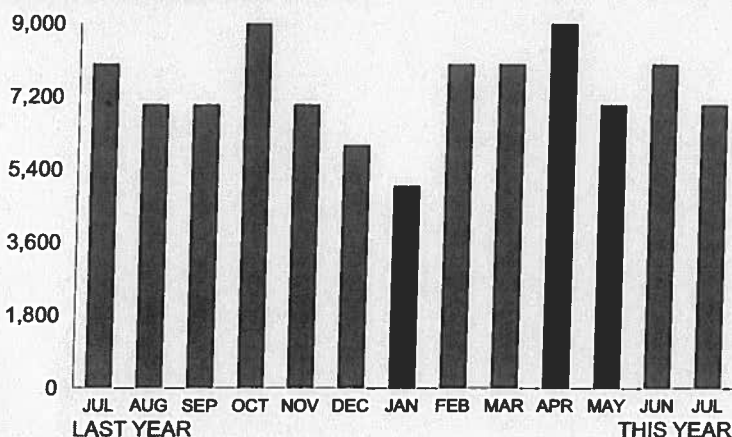
CURRENT CHARGES

Water	\$104.82
Sewer	\$68.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges \$184.32
Total Due **\$184.32**

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

Total Due **\$184.32**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



01400001200030000184320000184320000000007



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

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

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

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

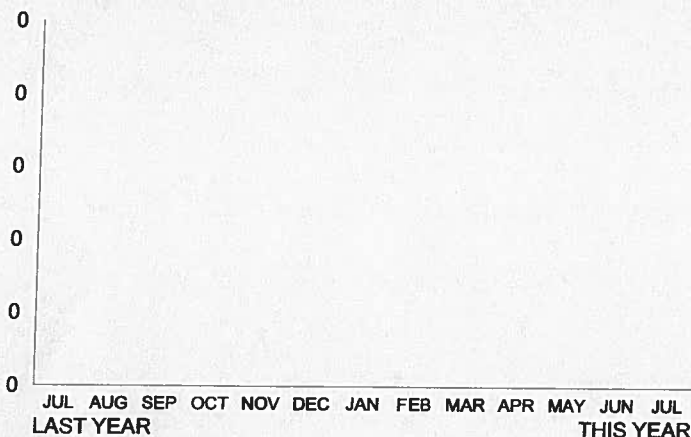
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JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

ACCOUNT INFORMATION

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

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

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

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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: 06/07/2016 - 07/07/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

AMOUNT DUE

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

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



014000012200200000364900000364900000000007



CORSICANA TEXAS

Water/Sewer Service Problems
Phone: (903) 654-4863
After 4:30 p.m.: (903) 654-4800
Trash (Allied Waste):
Phone: (903) 674-8717

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

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

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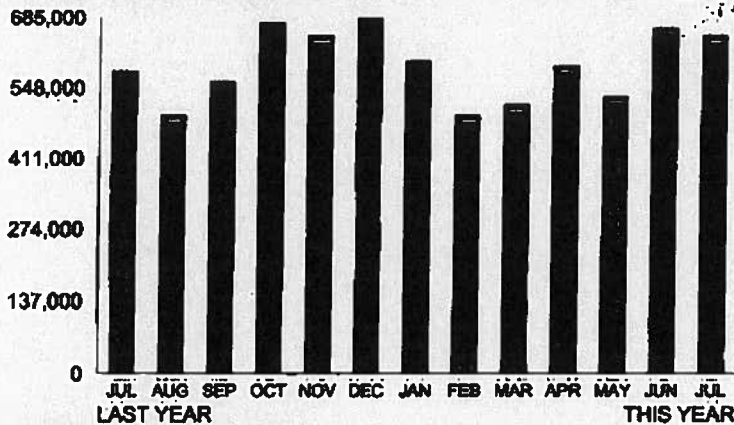
NAVARRO COUNTY JUSTICE CTR
601 N 13TH ST STE 6
CORSICANA TX 75110-3015

RECEIVED

JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

RECEIVED JUL 25 2016

ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]
PIN #: [REDACTED]
SERVICE ADDRESS: ★ 312 W 2ND
SERVICE PERIOD: 06/06/2016 - 07/06/2016
BILLING DATE: 07/20/2016

DUE DATE: 08/10/2016
DISCONNECT DATE: 09/02/2016

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	85,245	85,895	650,000

CURRENT CHARGES

Water	\$2,660.60
Sewer	\$2,640.00
Supplementary Fee	\$3.50
Street Improvement Fee	\$8.00

AMOUNT DUE

Current Charges	\$5,312.10
Total Due	\$5,312.10

Debit: 101-512-935
Desc: [REDACTED]
PO#: N/A
Invoice#: 312 W 2ND - SWL
Vendor#: 186



Constellation.

An Exelon Company

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

CNE CUSTOMER ID

[REDACTED]

STATEMENT NO.

[REDACTED]

PAGE

1 of 4

CNE ACCOUNT ID

[REDACTED]

STATEMENT DATE

07/25/2016

DUE DATE

08/25/2016

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@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/26/2016
PREVIOUS BALANCE	\$9.50
PAYMENTS SINCE LAST INVOICE	\$-9.50
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$9.50
TOTAL AMOUNT DUE	\$9.50

RECEIVED

JUL 29 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

Payment Due

August						
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

[REDACTED]

STATEMENT NO.

[REDACTED]

DUE DATE

08/25/2016

CNE ACCOUNT ID

[REDACTED]

STATEMENT DATE

07/25/2016

AMOUNT DUE

\$9.50

ENTER AMOUNT ENCLOSED

\$

[REDACTED]

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

1000843 02 MB 0.416 **AUTO T7 1 6207 75110-301501 -C03-P00843-112



NAVARRO COUNTY - [REDACTED]

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



00000000000000000000NAVARRO COUNTY0000000001-V69-2306003399609200000009504

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	1298000	1297900	100	27.50
Tax				0.14

RECEIVED

JUL 29 2016

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
11		8/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
27.64		32.64

MAIL THIS STUB WITH YOUR PAYMENT

BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 7/27/2015

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
7	16	5	27.64	5.00	32.64

MEN WSC is running a system burn out and will be
 running **FREE CHLORINE** for the next few weeks

Questions please call the office (903) 872-1899

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

"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

1378 1 AV 0.373
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORSICANA TX 75110-4603

4 1378
C-4 P-4



KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

RECEIVED

AUG 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges: 08/16/2016

Amount Due: 29.78

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.

INVOICE GROUP: 191

PCRF FACTOR = -.0092781

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
██████████ HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	9.78	9.78
						SECURITY LIGHT		9.78
						TOTAL CURRENT CHARGES		9.78
						TOTAL AMOUNT DUE		9.78
██████████ SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	18.36	18.36
						SECURITY LIGHT		18.36
						TOTAL CURRENT CHARGES		18.36
						TOTAL AMOUNT DUE		20.00
						BALANCE FORWARD DUE IMMEDIATELY		1.64
						TOTAL AMOUNT DUE		29.78

Return This Portion With Your Payment

ACCOUNT#: ██████████

INVOICE GROUP: 191

CYCLE: 01

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

Billing Date	07/29/2016		
Due Date	08/16/2016	Net Due	29.78
Gross Due After	08/16/2016	Gross Due	31.19

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.

001326050000002978000031196



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

4 1379
C-4 P-4



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

0

**Average Cost
Per Day**

0.33

AUG 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Amount Due: 132.59

PAGE 1 of 1

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 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104



001325890000013259000138934



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

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C-4 P-4
AUG 02 2016

NAVARRO COUNTY

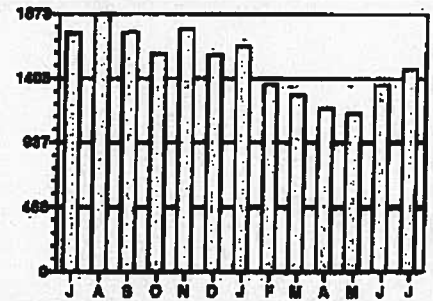
AUDITOR'S OFFICE

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

49

**Average Cost
Per Day**

4.67

**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 ON LINE AT
www.navajotoec.com.**

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
BALANCE FORWARD DUE IMMEDIATELY								9.68
██████████	58MCO	74684	8230	9899	1469	124.61	15.00	
HWY 0022 W		1	06/20/16	07/20/16	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.39	
TOTAL CURRENT CHARGES								140.00
TOTAL AMOUNT DUE								149.68
██████████	58MCO	53621	13291	13864	373	31.64	15.00	
FM 0667		1	06/20/16	07/20/16	.000			
*REGULAR BILL								
ROUNDUP AMOUNT							0.38	
TOTAL CURRENT CHARGES								47.00
TOTAL AMOUNT DUE								47.00
Debit:	101-512-435		\$140.00					
Desc:	HWY 0022 W							
PO#:	N/A							
Invoice#:	██████████-546							
Vendor#:	355							
Debit:	101-512-435		\$47.00					
Desc:	FM 0667							
PO#:	N/A							
Invoice#:	██████████-546							
Vendor#:	355							

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

**** SEE LAST PAGE ****

Billing Date	07/29/2016		
Due Date		Not Due	
Gross Due After	**SEE LAST	Gross Due	*** PAGE

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

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

001125570000024575000257434

Your Touchstone Energy® Partner

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AUG 02 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Due Date For Current Charges:	08/18/2016
Amount Due:	245.75

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	24218	16588	16953	365	30.96	15.00	
MCKINNEY ST		1	06/19/16	07/20/16	.000		1.38	
*REGULAR BILL							0.86	
ROUNDUP AMOUNT								49.00
TOTAL CURRENT CHARGES								49.07
TOTAL AMOUNT DUE								

Debit: 10-512 435 \$48.00
 Desc: 3643 McKinney ST
 PO#: N/A
 Invoice#: 15-144005-Jul
 Vendor#: 355

TOTAL AMOUNT DUE 245.75

ACCOUNT NUMBER	DATE BILL MAILED
██████████	8/1/2016
PRESENT READING	SERVICE FROM
572460	7/1/2016
PREVIOUS READING	SERVICE TO
572090	7/29/2016
UNITS USED	DAYS USED
370	28
DESCRIPTION	AMOUNT
Pr. Balance	\$0.00
Water	\$35.83

AUG 03 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/16/2016	\$35.83
AMOUNT DUE AFTER DUE DATE	\$35.83

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

|||||
AUTO

Debit: 213-613-430'
Desc: 0300419 07/01/16 - 07/29/16
PO#: N/A
Invoice#: AUG 2016
Vendor#: 167



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

Billing Date	Invoice Number	Payment Due
Jul 14, 2016	[REDACTED]	Aug 15, 2016

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
17500 FM 709 N	\$148.22
17500 FM 709 N GRDL 175W	\$20.74
17500 FM 709 N GRDL 2	\$9.48

Amount Due **\$178.44**

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.

☐ \$ _____

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

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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:	Jul 14, 2016
Invoice Number:	[REDACTED]
Payment Due:	Aug 15, 2016
Amount Due:	\$178.44

Amount Enclosed (Check payable to Gexa Energy):

\$ 1 7 8 . 4 4



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

0215232334 7 00017844

Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jul 17, 2016		Aug 18, 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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JUL 21 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 FIRE RANGE	\$9.62
312 W 2ND AVE GUN RANGE	\$35.39
Amount Due	\$45.01

Thank you for choosing Gexa Energy.

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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

Gexa ENERGY

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Cash Payments MoneyGram® Express Payments®: Call 1-800-MONEYGRAMS 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:	Jul 17, 2016
Invoice Number:	
Payment Due:	Aug 18, 2016
Amount Due:	\$45.01

Amount Enclosed (Check payable to Gexa Energy):

\$ 4 5 . 0 1



GEXA ENERGY
PO BOX 682099
HOUSTON TX 77268-2099

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

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00004501



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

Billing Date	Invoice Number	Payment Due
Jul 21, 2016	[REDACTED]	Aug 22, 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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JUL 25 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$229.06
601 N 13TH ST	\$1,202.80
209 W 1ST AVE	\$64.42
312 W 1ST AVE	\$9.50
800 N MAIN ST	\$2,968.07
800 N MAIN ST STE R	\$852.03
8404 ESTERS BLVD STE 100	\$3,321.00 ✓
400 W 2ND AVE	\$13.41
312 W 1ST AVE BLDG	\$96.75
800 N MAIN ST HSE	\$434.21

Amount Due	\$9,191.25
-------------------	-------------------

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



Bill Payment Assistance Program

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

☐ \$ _____

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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 "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:	Jul 21, 2016
Invoice Number:	██████████
Payment Due:	Aug 22, 2016
Amount Due:	\$9,191.25

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
CORSICANA TX 75110

0215655164

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00919125

Billing Date	Invoice Number	Payment Due
Jul 15, 2016	[REDACTED]	Aug 17, 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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JUL 21 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

\$25.06

\$79.11

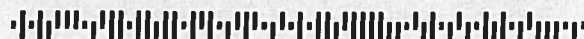
Thank you for choosing Gexa Energy.

Gexa ENERGY.

Amount Due: \$79.11

☐ \$

\$ _____.



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

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JUL 21 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Jul 15, 2016	[REDACTED]	Aug 17, 2016

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Current Balances

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$44.07
907 NW 2ND ST BLDG	\$94.68

Amount Due	\$138.75
-------------------	-----------------

Thank you for choosing Gexa Energy.

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Billing Date:	Jul 15, 2016
Invoice Number:	██████████
Payment Due:	Aug 17, 2016
Amount Due:	\$138.75

Amount Enclosed (Check payable to Gexa Energy):

☐ \$

\$

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

021.5322034

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Billing Date	Invoice Number	Payment Due
Jul 23, 2016	XXXXXXXXXX	Aug 25, 2016

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NAVARRO COUNTY
AUDITOR'S OFFICE

300 W 3RD AVE UNIT 3
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 A

\$3,841.43
\$32.76
\$14.03
\$18.12
\$9.50
\$9.50
\$9,031.99
\$9.50
\$17.53

\$12,984.36

Thank you for choosing Gexa Energy.

Gexa ENERGY

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Cash Payments

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Billing Date: Jul 23, 2016

Invoice Number: [REDACTED]

Payment Due:	Aug 25, 2016
---------------------	---------------------

Amount Due: \$12,984.36

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0215812954

□

01298436

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

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

AUG 02 2016

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 | |
| Balance Due | \$39.32 | |

Debit: 101-411-430
Desc: 601 N 13th St Grd L 1 06/24/16 - 07/26/16
PO#: NA
Invoice#: 2147076-3-Jul
Vendor#: 7096

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.

☐ \$

\$39.32

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

0021470763

0

00003932

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 |
|--------------|----------------|--------------|----------------|-------------------|-------------|
| Jul 26, 2016 | [REDACTED] | Aug 26, 2016 | [REDACTED] | 10443720001830308 | July 2016 |

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

RECEIVED

AUG 01 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

| | | |
|----------------------|----------------|------------|
| Total From Last Bill | \$9.82 | |
| Payment Received | \$9.82 | Thank you! |
| Balance Forward | \$0.00 | |
| Current Charges | \$22.35 | |
| Balance Due | \$22.35 | |

Debit: 101-410-430
Desc: 315 W 3rd Ave Ste B 04/22/16 - 07/22/16
PO#: NA
Invoice#: 2147077-3
Vendor#: 7096

Gexa ENERGY.

Utility 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.

| | |
|------------------------|----------------|
| Billing Date: | Jul 26, 2016 |
| Account Number: | [REDACTED] |
| Payment Due: | Aug 26, 2016 |
| Amount Due: | \$22.35 |

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 660100
DALLAS TX 75266-0100

0021470773

□

00002235

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

RECEIVED

AUG 08 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|----------------|-------------|----------------|-------------------|-------------|
| Aug 3, 2016 | [REDACTED] | Sep 6, 2016 | [REDACTED] | 10443720001889425 | July 2016 |

Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm 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 or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

| | | |
|----------------------|----------------|------------|
| Total From Last Bill | \$52.61 | |
| Payment Received | \$52.61 | Thank you! |
| Balance Forward | \$0.00 | |
| Current Charges | \$56.57 | |
| Balance Due | \$56.57 | |

Debit: _____
Desc: _____
PO#: _____
Invoice#: _____
Vendor#: _____

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

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.

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

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: | Aug 3, 2016 |
| Account Number: | [REDACTED] |
| Payment Due: | Sep 6, 2016 |
| Amount Due: | \$56.57 |

Amount Enclosed (Check payable to Gexa Energy):

\$

[illegible]

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

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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