



www.atmosenergy.com

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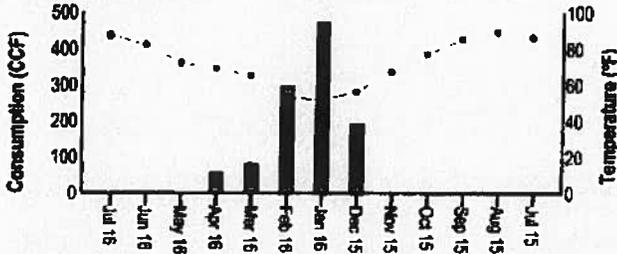
AUG 01 2016

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

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

NAVARRO COUNTY AUDITOR'S OFFICE

Gas Usage Trend



Account Summary
Billing Date: 7/21/16

Table with 2 columns: Description and Amount. Previous Balance 44.81, Payment(s) -44.81, Current Charges 46.77.

Total Amount Due

\$46.77

(see reverse for billing details)

Handwritten note: 2015 op facilities

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 1 2 2016

Account Number: [REDACTED]

Customer Name: NAVARRO CNTY. COURT HSE  
Service Address: 800 N MAIN ST  
CORSIANA TX 75110-3031

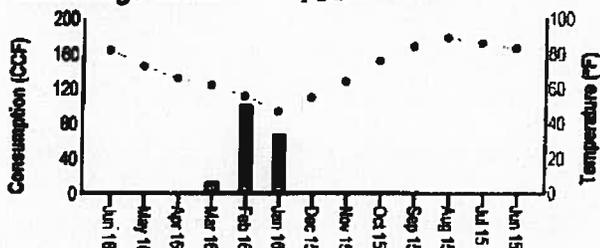
CHECKED AUG 1 4 2016  
APPROVED - AUG 1 7 2016

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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](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.

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008802380388 RECEIVED AUG 1 2 2016

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	Due Date	Total Amount Due
[REDACTED]	07/11/2016	\$-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  
601 N 13TH ST STE 7  
CORSIANA TX 75110-3015

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

\*\*\* Account has Credit Balance \*\*\*



www.atmosenergy.com

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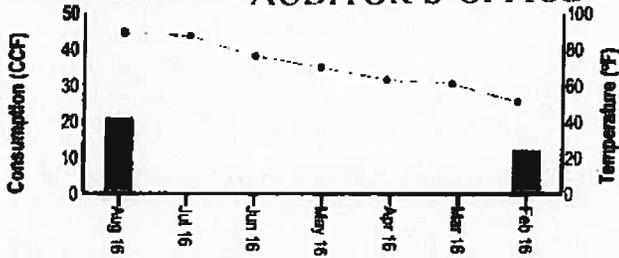
AUG 12 2016

Account Number: [REDACTED]

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

<b>DUE DATE</b>	<b>TOTAL DUE</b>
08/24/16	\$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.

## CUSTOMER CHARGE EXPLANATION

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## CONTACT US:

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

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

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

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AUG 12 2016

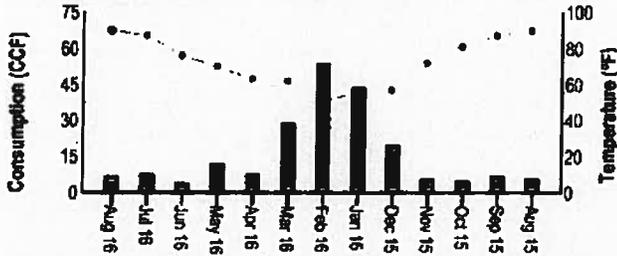
NAVARRO COUNTY  
AUDITOR'S OFFICE

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

APPROVED - AUG. 14 2016

<b>DUE DATE</b>	<b>TOTAL DUE</b>
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	49.97

<b>Total Amount Due</b>	<b>\$49.97</b>
<i>(see reverse for billing details)</i>	

**Important Messages from Your Natural Gas Company**

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# ATMOS RECEIVED energy.

www.atmosenergy.com

AUG 12 2016

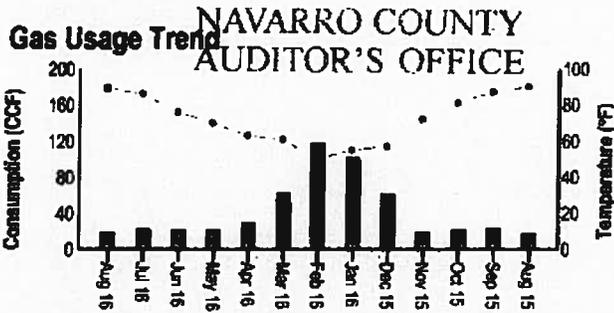
Account Number: [REDACTED]

Customer Name: NAVARRO CNTY COURT HSE

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

APPROVED AUG 14 2016

**DUE DATE**      **TOTAL DUE**  
**08/24/16**      **\$67.05**



### Account Summary Billing Date: 8/9/16

Previous Balance	68.60
Payment(s)	-59.78
Past Due Balance	8.82 <b>PAY IMMEDIATELY</b>
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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#### CONTACT US:

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

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

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

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.

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www.atmosenergy.com

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AUG 12 2016

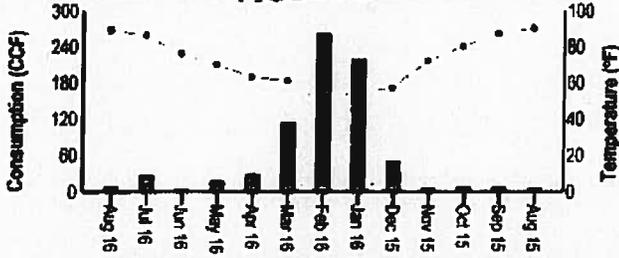
Account Number: [REDACTED]
Customer Name: NAVARRO CNTY COURT HSE
Service Address: 800 N MAIN ST STE W
CORSIANA TX 75110-3031

CHECKED AUG 14 2016

APPROVED AUG 17 2016

DUE DATE 08/24/16
TOTAL DUE \$58.24

Gas Usage Trend NAVARRO COUNTY AUDITOR'S OFFICE



Account Summary
Billing Date: 8/9/16

Table with 2 columns: Description and Amount. Rows include Previous Balance (65.55), Payment(s) (-57.97), Past Due Balance (7.58), and Current Charges (50.86).

Past Due Balance:
Current Charges:

\$7.58
\$50.66

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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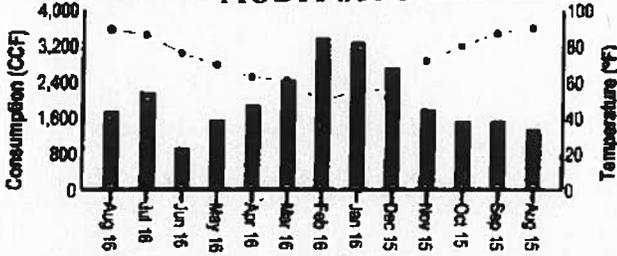
Visit atmosenergy.com/safely to learn about upgrades in your area.

AUG 12 2016

Account Number: [REDACTED]  
Customer Name: NAVARRO COUNTY  
Service Address: 312 W 2ND AVE  
CORSIKANA 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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**CONTACT US:**  
Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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

Visit [atmosenergy.com/safety](http://atmosenergy.com/safety) to learn about upgrades in your area.





**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.**

**RECEIVED**

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

**AUG 02 2016**

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

**NAVARRO COUNTY  
 AUDITOR'S OFFICE**

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

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

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

base rate 25.00 / 6.00 per 1000 LATE FEE AFT. 15TH 20.00  
 CUT OFF DATE 25TH /WEBSITE [bbwatermyruralwater.com](http://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

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

MAIL THIS STUB WITH YOUR PAYMENT

4

Eucster B Williams Par

NAVARRO COUNTY  
 AUDITOR'S OFFICE

ACCOUNT [REDACTED] 7/25/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	22		27.00	0.00	27.00

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

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

Pay your bill online @ [www.chatfieldwsc.com](http://www.chatfieldwsc.com)

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 Kerens TX  
 PERMIT NO. 33

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	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		CLASS	ACCOUNT 7/25/16		
MONTH	DAY		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	20		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](http://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

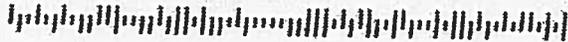
CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	[REDACTED]	08/16/2016
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
213.26		223.26

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-

METER READ		TOTAL DUE BY 16TH	LATE CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
MONTH	DAY			
7	31	213.26	10.00	223.26

EAST SECOND STREET 104  
 BLOOMING GROVE, TX 76626-





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

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
2	[REDACTED]	8/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.50		38.50

**RECEIVED**

MAIL THIS STUB WITH YOUR PAYMENT

**AUG 01 2016**

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

7/28/16

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

**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>**





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

**RECEIVED**

**AUG 01 2016**

CUSTOMER		PAY GROSS AMOUNT
ROUTE	AMOUNT	AFTER 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

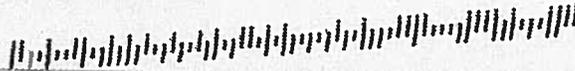
**NAVARRO COUNTY  
 AUDITOR'S OFFICE**

ACCOUNT [REDACTED] 7/28/16

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

METER HEAD		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

**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](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>

### ACCOUNT INFORMATION

ACCOUNT NUMBER: [REDACTED]  
 PIN #: [REDACTED]  
 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

D01462230003012 T-0013 P-0118

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

## RECEIVED

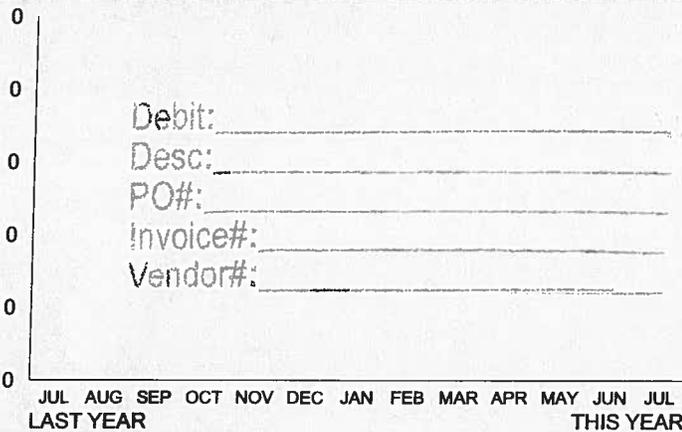
||| 25 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

### CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	0	0	0

### YOUR MONTHLY USAGE



### CURRENT CHARGES

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

### AMOUNT DUE

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

### 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: [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



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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>

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

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

D01462230000318 P-01

RECEIVED

JUL 25 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

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

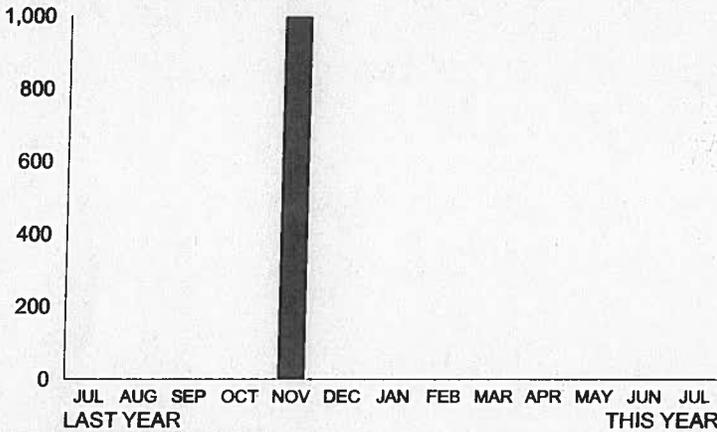
CURRENT ACCOUNT ACTIVITY

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

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges \$46.50  
**Total Due \$46.50**

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: 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

AMOUNT DUE

**Total Due \$46.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: [REDACTED]

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



01400000100050000046500000046500000000009



**CORSICANA**  
TEXAS  
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>

**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

D01462230000207 P-01  
NAVARRO COUNTY COURTHOUSE  
601 N 13TH ST STE 6  
CORSICANA TX 75110-4603

RECEIVED

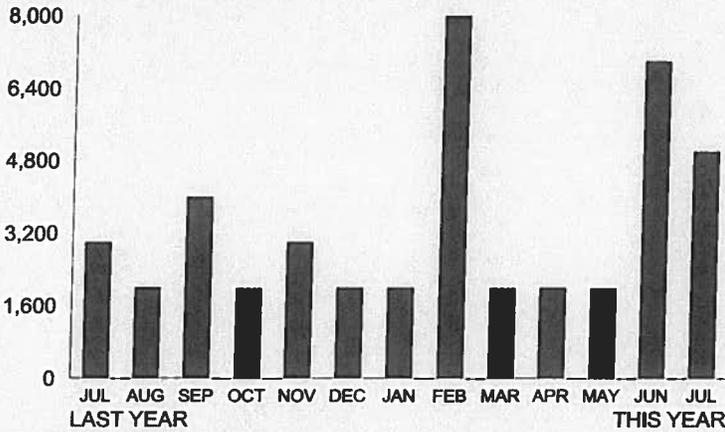
JUL 25 2016

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
<b>Total Due</b>	<b>\$137.82</b>

**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

**AMOUNT DUE**

Total Due \$137.82

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: [REDACTED]

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





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>

**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

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

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RECEIVED

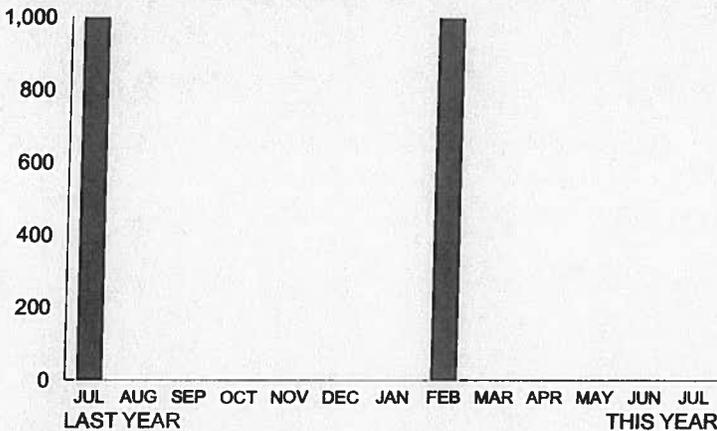
JUL 25 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

**CURRENT ACCOUNT ACTIVITY**

Service	Previous	Current	Usage
WATER	25	25	0

**YOUR MONTHLY USAGE**



**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.

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



01400001900020000079990000079990000000001



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>

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

D01462230000207 P-02

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

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JUL 25 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

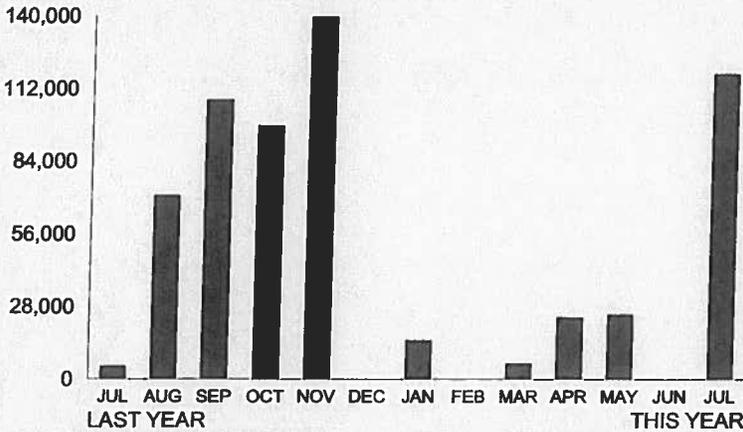
ACCOUNT INFORMATION

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



**CORSICANA**  
TEXAS  
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>

**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**

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

D01462230000318 P-02

**RECEIVED**

JUL 25 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

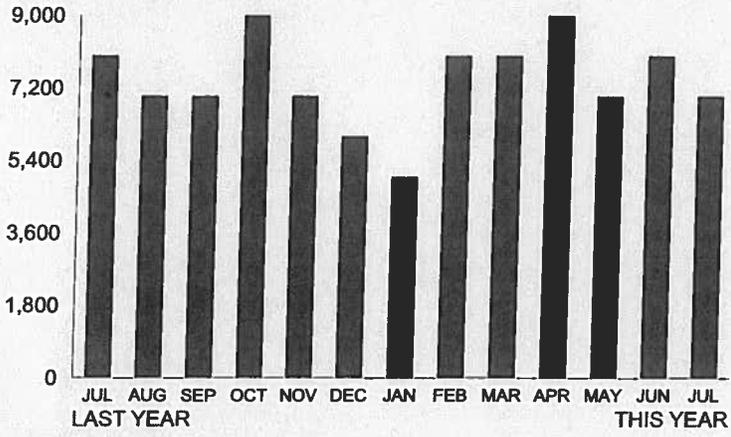
**CURRENT ACCOUNT ACTIVITY**

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

**YOUR MONTHLY USAGE**



**AMOUNT DUE**

Current Charges	\$184.32
<b>Total Due</b>	<b>\$184.32</b>

**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**

**AMOUNT DUE**

**Total Due \$184.32**

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

**FOR OFFICE USE ONLY**

ACCOUNT NUMBER: [REDACTED]

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](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>

**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
<b>Total Due</b>	<b>\$36.49</b>

RECEIVED

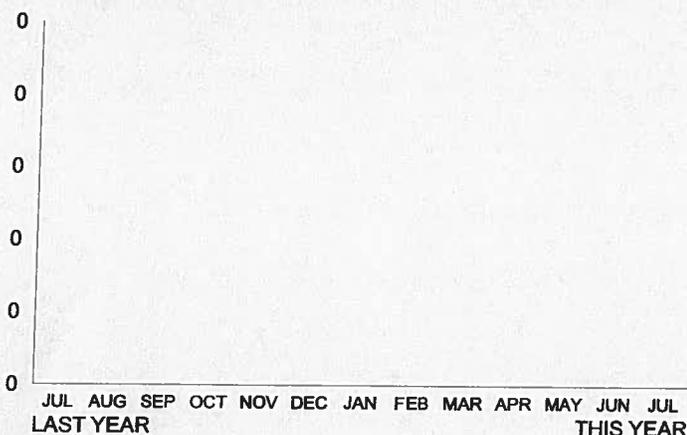
JUL 25 2016

NAVARRO COUNTY  
 AUDITOR'S OFFICE

D01462230000318 P-03

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

**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 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



01400001220020000036490000036490000000007



# CORSICANA TEXAS

Water/Sewer Service Problems  
Phone: (903) 654-4883  
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.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:  
<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

### 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

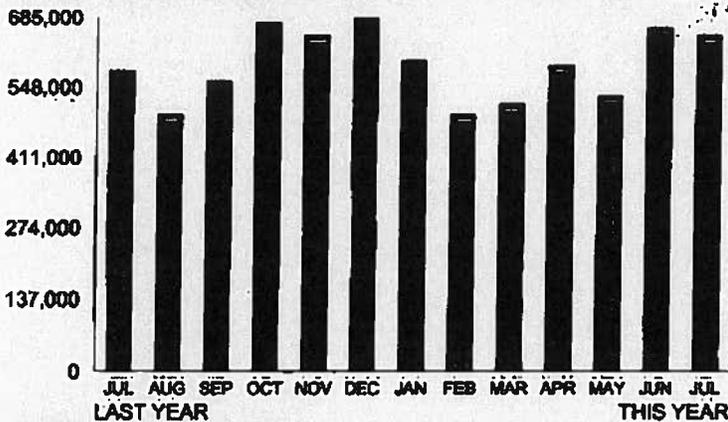
### CURRENT CHARGES

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

### AMOUNT DUE

Current Charges	\$5,312.10
<b>Total Due</b>	<b>\$5,312.10</b>

### 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: 101-512-935  
Desc: [REDACTED] 07/20/16  
PO#: N/A  
Invoice#: 312 W 2ND - JUL  
Vendor#: 186

RECEIVED JUL 25 2016



**Constellation.**

An Exelon Company

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

**CNE CUSTOMER ID**

**STATEMENT NO.**

**PAGE**

1 of 4

**CNE ACCOUNT ID**

**STATEMENT DATE**

**DUE DATE**

07/25/2016

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 care@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
<b>TOTAL AMOUNT DUE</b>	<b>\$9.50</b>

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

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.

<b>CNE CUSTOMER ID</b>	<b>STATEMENT NO.</b>	<b>DUE DATE</b>
██████████	██████████	08/25/2016
<b>CNE ACCOUNT ID</b>	<b>STATEMENT DATE</b>	<b>AMOUNT DUE</b>
██████████	07/25/2016	\$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

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



NAVARRO COUNTY - ██████████

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	8/10/16
11		
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

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**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](http://www.navarroec.com).

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of 1

INVOICE GROUP: 191

PCRF FACTOR = -.0092781

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
[REDACTED] HWY 0309 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	9.78	9.78
								<b>9.78</b>
								<b>9.78</b>
[REDACTED] SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	0	0	.000	18.36	18.36
								<b>18.36</b>
								<b>20.00</b>
BALANCE FORWARD DUE IMMEDIATELY								1.64
***TOTAL AMOUNT DUE***								<b>29.78</b>

Return This Portion With Your Payment

ACCOUNT#: [REDACTED]

INVOICE GROUP: 191

CYCLE: 01

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

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

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

"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

1379 1 AV 0.373
NAVARRO COUNTY
ATTN:DAVID WARREN
601 N 13TH ST STE 6
CORNICANA TX 75110-3015

4 1379
C-4 P-4



KWH USAGE HISTORY RECEIVED AUG 02 2016 NAVARRO COUNTY AUDITOR'S OFFICE

Due Date For Current Charges: 08/16/2016

Amount Due: 132.59

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: 192

PCRF FACTOR = -.0092781

SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY

PAGE 1 of 1

Main invoice table with columns: 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. Includes rows for SE CR 1095, 4201 HWY 0022 W, and SE CR 2160.

Return This Portion With Your Payment

ACCOUNT#:
INVOICE GROUP: 192

CYCLE: 01

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

Summary table with columns: Billing Date, Due Date, Gross Due After, 07/29/2016, 08/16/2016, 08/16/2016, Net Due, Gross Due, 132.59, 138.93

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.



001325890000013259000138934



"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

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AUG 02 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

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

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

Due Date For Current Charges: 08/16/2016  
Amount Due: 245.75

INVOICE GROUP: 3643

PCRf FACTOR = -.0092761

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
<del>██████████</del>	5SMCO	24218	16588	16953	388	30.96	16.00	
MCKINNEY ST		1	06/19/16	07/20/16	.000		1.38	
*REGULAR BILL							0.88	
								ROUNDUP AMOUNT
								TOTAL CURRENT CHARGES 48.00
								TOTAL AMOUNT DUE 49.07
								Debit: 101-512 435 \$48.00
								Desc: <del>██████████</del> McKinney ST
								PO#: N/A
								Invoice#: <del>██████████</del> - Jul
								Vendor#: 355
								***TOTAL AMOUNT DUE*** 245.75





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](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.

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JUL 19 2016

**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.

\$ \_\_\_\_\_

**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<sup>®</sup> ExpressPayment<sup>®</sup>: Call 1-800-MONEYGRAM<sup>®</sup> 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 14, 2016
<b>Invoice Number:</b>	[REDACTED]
<b>Payment Due:</b>	Aug 15, 2016
<b>Amount Due:</b>	\$178.44

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

\$       .



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

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

0215232334 7 00017844



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

Billing Date	Invoice Number	Payment Due
Jul 17, 2016	[REDACTED]	Aug 18, 2016

For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.  
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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
<b>Amount Due</b>	<b>\$45.01</b>

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.



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

\$ \_\_\_\_\_

**Pay By Phone or On-line**  
 To find out more about our automated payment services, call 1-866-961-9399 or visit [www.GexaEnergy.com](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 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:	[REDACTED]
Payment Due:	Aug 18, 2016
Amount Due:	\$45.01

Amount Enclosed (Check payable to Gexa Energy):

\$      4 5 . 0 1



GEXA ENERGY  
 PO BOX 692099  
 HOUSTON TX 77268-2099

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

0215459904

3

00004501

6105











**Service Address:** 315 W 3RD AVE STE B - CORSICANA TX 75110



Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 26, 2016	[REDACTED]	Aug 26, 2016	[REDACTED]	10443720001830308	July 2016

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

**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) = \$ 0.1141.  
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

AUG 01 2016

NAVARRO COUNTY  
AUDITOR'S OFFICE

**Summary**

Total From Last Bill	\$9.82	
Payment Received	\$9.82	Thank you!
<b>Balance Forward</b>	\$0.00	
Current Charges	\$22.35	
<b>Balance Due</b>	<b>\$22.35</b>	

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

\$ \_\_\_\_\_

**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 26, 2016
<b>Account Number:</b>	[REDACTED]
<b>Payment Due:</b>	Aug 26, 2016
<b>Amount Due:</b>	<b>\$22.35</b>

7096

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

\$



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

GEXA ENERGY  
PO BOX 660100  
DALLAS TX 75266-0100

0021470773 9 00002235

