

01-3153 ** GEXA ENERGY **

02/10/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
01/29/2014	011814		ACCT 1567334-3- JANUARY	10.35
		100-5-401-3300	ACCT 1567334-3- JANUARY	10.35
01/31/2014	012414		ACCT 16584897	14,338.11
		100-5-615-3300	ACCT 16584897/SHOP	297.40
		100-5-109-3300	ACCT 16584897/COURTHOUSE	5,479.14
		100-5-305-3300	ACCT 16584897/SHERIFF	8,561.57
01/02/2014	012514		ACCT 1543727-3	10.36
		100-5-109-3300	ACCT 1543727-3	10.36
01/02/2014	012514A		ACCT 1568731-3	324.82

** GEXA ENERGY **

P.O. BOX 660100

DALLAS, TX 75266-0100

STUB TOTAL 14,683.64
CHECK TOTAL 20,173.11

PLEASE DETACH AND FILE

Total From Last Bill	\$0.00
Balance Forward	\$0.00
Current Charges	\$10.35
Balance Due	\$10.35

RECEIVED
JAN 23 2014

ANDERSON COUNTY AUDITOR

[Handwritten Signature]

Park

100.5.401.3300

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

Gexa ENERGY

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

\$ _____

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

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

Billing Date:	Jan 18, 2014
Account Number:	1567334-3
Payment Due:	Mar 7, 2014
Amount Due:	\$10.35

Amount Enclosed (Check payable to Gexa Energy):

\$



COUNTY OF ANDERSON
703 N Mallard St
Palestine TX 75801-2919

5/409

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

0015673343

8

00001035

01-3153 ** GEXA ENERGY **

04/07/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/27/2014	16912362A		SERVICE 1543746	26.46-
		100-5-109-3300	SERVICE 1543746	26.46-
			SERVICE #1543746	
03/19/2014	031914		ACCT 1567203-3	113.74
		100-5-109-3300	ACCT 1567203-3	113.74
			ACCT 1567203-3	
03/19/2014	031914A		ACCT 1567334-3	19.49
		100-5-401-3300	ACCT 1567334-3	19.49
			ACCT 1567334-3	
03/26/2014	032614		ACCT 1567648-3	16.75
		100-5-109-3300	ACCT 1567648-3	16.75
			ACCT 1567648-3	

** GEXA ENERGY **

P.O. BOX 660100
DALLAS, TX 75266-0100

STUB TOTAL 123.52
CHECK TOTAL 35,507.11

PLEASE DETACH AND FILE

101 E OAK ST
611 E LACY ST
617 E CRAWFORD

\$2,210.86
\$901.56
\$4,929.24

Amount Due

\$8,407.71

Thank you for choosing Gexa Energy.

PAID

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MAR 27 2014

ANDERSON COUNTY AUDITOR

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

GEXA ENERGY

Bill Payment Assistance Program

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Billing Date:	Mar 21, 2014
Invoice Number:	16887673-4
Payment Due:	May 5, 2014
Amount Due:	\$8,407.71

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

\$



COUNTY OF ANDERSON
703 N Mallard St
Palestine TX 75801-2919

7 / 528

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0168876734 0 00840771

Anderson County - 703 N Mallard St Suite 110 - Palestine TX 75801-2923

100327

01-3153 ** GEXA ENERGY **

04/08/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/22/2014	032214	290-5-318-3300	ACCT 1568239	1,434.71
	ACCT 1568239		ACCT 1568239	1,434.71

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 1,434.71

- PLEASE DETACH AND FILE
- 1200 E LACY ST SOCL SRVCS
 - 703 N MALLARD ST
 - 1200 E LACY ST EXPN *emily hore 4-214*
 - 1120 E CRAWFORD ST
 - 1200 E LACY ST SOCL SRVC2

S/O	\$10,029.48	100.5.305.2000
Juv.	\$1,434.71	290.5.318.3300
%	\$4,789.22	100.5.305.8300

Amount Due \$27,349.83

4/14 - 10413.15
2/13 - 10,111.64
4/13 12914.25

Thank you for choosing Gexa Energy.

S/O \$16007.04

POSTED

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 MAR 27 2014

ANDERSON COUNTY AUDITOR

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

GEXA ENERGY

Bill Payment Assistance Program
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Billing Date:	Mar 22, 2014
Invoice Number:	16891762-4
Payment Due:	May 6, 2014
Amount Due:	\$27,349.83

Amount Enclosed (Check payable to Gexa Energy):

\$.

COUNTY OF ANDERSON
 703 N Mallard St
 Palestine TX 75801-2919

9/714

GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

0168917624 4 02734983

01-3153 ** GEXA ENERGY **

05/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/28/2014	020714	100-5-109-3300	ACCT 1567957	2,555.33-
04/28/2014	022014	100-5-614-3300	ACCT 1567955	442.35-
04/28/2014	022014A	100-5-109-3300	ACCT 1567958	854.15-
04/28/2014	0220214B	100-5-109-3300	ACCT 1567960	5,600.20-

** GEXA ENERGY **
P.O. BOX 660100
DALLAS, TX 75266-0100

STUB TOTAL 9,452.03-
CHECK TOTAL 16,555.89

PLEASE DETACH AND FILE

Acct 1567960
Amount Due \$9,452.03

670.96

Thank you for choosing Gexa Energy.

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APR 17 2014

ANDERSON COUNTY AUDITOR

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



Bill Payment Assistance Program
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\$ _____

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Cash Payments
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Billing Date:	Feb 20, 2014
Invoice Number:	16726903-4
Payment Due:	Apr 7, 2014
Amount Due:	\$9,452.03

Amount Enclosed (Check payable to Gexa Energy):

\$

COUNTY OF ANDERSON
703 N Mallard St
Palestine TX 75801-2919

17 / 1267

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0167269034 2 00945203

01-3153 ** GEXA ENERGY **

06/23/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/16/2014	06162014		ACCT 1568237-3 (703 N MALLARD)	1,538.97
		100-5-109-3300	ACCT 1568237-3 (703 N MALL	1,538.97
ESIID#10443720002292891 @ 703 N MALLARD ST PALESTINE TX 7580				

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 1,538.97

PLEASE DETACH AND FILE

Service Provider (TDSP).

If your account with us is final billed, and you have a deposit with us, we will apply the deposit plus interest to any outstanding balance and return any remaining balance to you. If you wish to reapply for electric service with us after disconnection and deactivation, you may be assessed another deposit. If your account is disconnected, and a balance is still owed, we may send your account to a collection agency, file a claim in small claims court, and/or report your delinquent status to a credit bureau.

If you need assistance in paying this bill by the due date or if you are ill and unable to pay, you may be eligible for a deferred payment plan or be able to make alternative payment arrangements. You must contact Gexa Energy before your earliest disconnection date above in order to enroll in a deferred payment plan or to get additional payment arrangement information. While Gexa Energy does not offer low income energy efficiency programs, Gexa Energy does offer bill payment assistance and rate reduction programs to customers who have severe financial hardships and temporarily may be unable to pay their bills. The energy assistance program is funded in part by contributions from Gexa Energy customers. Gexa Energy also offers assistance through LITE-UP (1-866-454-8387), a low income electric discount program available for the summer months. Low-income customers eligible for the LITE-UP Texas discount should apply at <http://www.puc.state.tx.us/ocp/assist/liteup/index.cfm>. Information on additional bill payment assistance programs is available from the Texas Department of Housing and Community Affairs website under Energy Assistance located at <http://www.tdhca.state.tx.us/ea/index.htm>. If you have questions or concerns please call 713-961-9399 or 1-866-961-9399 (outside of Houston). For your convenience, payments can be made over the phone by credit/debit card or by check by dialing 1-866-961-9399 or visit www.gexaenergy.com and select Pay Online. Payments can also be made at all MoneyGram locations. If payment has already been mailed, please disregard this notice and accept our thanks as a valued customer.

If you are not satisfied with our response to your inquiry or complaint, you may file a complaint by calling or writing the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX, 78711-3326; telephone (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. Complaints may also be filed electronically at www.puc.state.tx.us/ocp/complaints/complain.cfm.

Sincerely,
 Gexa Energy

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Notice Date:	Jun 16, 2014
Account Number:	1568237-3
Payment Due:	IMMEDIATELY
Amount Due:	\$1538.97



Amount enclosed (Check payable to Gexa Energy):

\$.



COUNTY OF ANDERSON
 703 N MALLARD ST
 PALESTINE TX 75801



GEXA ENERGY
 PO BOX 660100
 DALLAS, TX 75266-0100

0015682373 4 00153897

01-3153

** GEXA ENERGY **

06/23/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/16/2014	06162014A		ACCT 1567958-3 (611 E LACY)	510.39
		100-5-109-3300	ACCT 1567958-3 (611 E LACY)	510.39
ESIID#10443720002301354 @ 611 E LACY ST PALESTINE TX 75801-2				

** GEXA ENERGY **

P.O. BOX 660100
DALLAS, TX 75266-0100

CHECK TOTAL 510.39

PLEASE DETACH AND FILE

Service Provider (TDSP).

If your account with us is final billed, and you have a deposit with us, we will apply the deposit plus interest to any outstanding balance and return any remaining balance to you. If you wish to reapply for electric service with us after disconnection and deactivation, you may be assessed another deposit. If your account is disconnected, and a balance is still owed, we may send your account to a collection agency, file a claim in small claims court, and/or report your delinquent status to a credit bureau.

If you need assistance in paying this bill by the due date or if you are ill and unable to pay, you may be eligible for a deferred payment plan or be able to make alternative payment arrangements. You must contact Gexa Energy before your earliest disconnection date above in order to enroll in a deferred payment plan or to get additional payment arrangement information. While Gexa Energy does not offer low income energy efficiency programs, Gexa Energy does offer bill payment assistance and rate reduction programs to customers who have severe financial hardships and temporarily may be unable to pay their bills. The energy assistance program is funded in part by contributions from Gexa Energy customers. Gexa Energy also offers assistance through LITE-UP (1-866-454-8387), a low income electric discount program available for the summer months. Low-income customers eligible for the LITE-UP Texas discount should apply at <http://www.puc.state.tx.us/ocp/assist/liteup/index.cfm>. Information on additional bill payment assistance programs is available from the Texas Department of Housing and Community Affairs website under Energy Assistance located at <http://www.tdhca.state.tx.us/ea/index.htm>. If you have questions or concerns please call 713-961-9399 or 1-866-961-9399 (outside of Houston). For your convenience, payments can be made over the phone by credit/debit card or by check by dialing 1-866-961-9399 or visit www.gexaenergy.com and select Pay Online. Payments can also be made at all MoneyGram locations. If payment has already been mailed, please disregard this notice and accept our thanks as a valued customer.

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Gexa Energy

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Notice Date:	Jun 16, 2014
Account Number:	1567958-3
Payment Due:	IMMEDIATELY
Amount Due:	\$510.39

ad ck 100 714
05/15

POSTED
MIT

Amount enclosed (Check payable to Gexa Energy):

\$.



COUNTY OF ANDERSON
703 N MALLARD ST
PALESTINE TX 75801



GEXA ENERGY
PO BOX 660100
DALLAS, TX 75266-0100

0015679583 3 00051039

01-3153 ** GEXA ENERGY **

07/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/20/2014	17328447H		MAY 2014 COURTHOUSE	2,606.79
		100-5-109-3300	MAY 2014 COURTHOUSE	2,606.79
SVC#1567960; ESI#10443720002301726				

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 2,606.79

PLEASE DETACH AND FILE

1543746	10443720002057632	@200 W HPS-GL'S GRDL	0	\$30.78
1543747	10443720004811241	@TERRY ST GRDL	0	\$24.43
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$57.51
1567202	10443720001981186	@ELK ACCT	1150	\$110.87
1567203	10443720007193743	120 WATKINS ST	1058	\$102.74
1567334	10443720008213891	101 ANDERSON CR 4	32	\$12.35
1567648	10443720008514684	4225 FM 2574	97	\$17.83
1567955	10443720001988657	249 E FM 321	978	\$97.07
1567957	10443720002300269	101 E OAK ST	3060	\$441.79
1567958	10443720002301354	611 E LACY ST	5475	\$587.54
1567960	10443720002301726	617 E CRAWFORD	27480	\$2,606.79
1568231	10443720002294193	@TERRY ST	2663	\$283.31
1568235	10443720007037286	1200 E LACY ST SOCL	427	\$118.30
1568236	10443720002257055	811 N MALLARD ST	3341	\$316.00
1568237	10443720002292891	703 N MALLARD ST	67400	\$5,533.95
1568238	10443720009177278	1200 E LACY ST EXPN	74000	\$6,037.6
1568239	10443720006946084	1120 E CRAWFORD ST.	9000	\$786.37
1568240	10443720002295495	1200 E LACY ST SOCL	39000	\$3,206.66
1568731	10176990006227981	212 COMMERCE ST	1129	\$152.87
1613484	10443720009761721	615 E POPLAR ST	659	\$68.52

Total Current Charges

\$20,627.77

Thank you for choosing Gexa Energy.

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JUN 26 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

07/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/20/2014	17328447J		MAY 2014 JAIL	118.30
	100-5-306-3300		MAY 2014 JAIL	118.30
SVC#1568235; ESI#10443720007037286				

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 118.30

PLEASE DETACH AND FILE

1543746	10443720002057032	@200 W HFS-GR S GRDL	0	\$24.43
1543747	10443720004811241	@TERRY ST GRDL	0	\$24.12
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$57.51
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$110.87
1567202	10443720001981186	@ELK ACCT	1150	\$102.74
1567203	10443720007193743	120 WATKINS ST	1058	\$12.35
1567334	10443720008213891	101 ANDERSON CR 4	32	\$17.83
1567648	10443720008514684	4225 FM 2574	97	\$97.07
1567955	10443720001988657	249 E FM 321	978	\$441.79
1567957	10443720002300269	101 E OAK ST	3060	\$587.54
1567958	10443720002301354	611 E LACY ST	5475	\$2,606.79
1567960	10443720002301726	617 E CRAWFORD	27480	\$283.31
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1568235	10443720007037286	1200 E LACY ST SOCL	427	\$316.00
1568236	10443720002257055	811 N MALLARD ST	3341	\$5,533.95
1568237	10443720002292891	703 N MALLARD ST	67400	\$6,037.61
1568238	10443720009177278	1200 E LACY ST EXPN	74000	\$786.37
1568239	10443720006946084	1120 E CRAWFORD ST	9000	\$3,206.66
1568240	10443720002295495	1200 E LACY ST SOCL	39000	\$152.87
1568731	10176990006227981	212 COMMERCE ST	1129	\$68.52
1613484	10443720009761721	615 E POPLAR ST	659	

Total Current Charges

\$20,627.77

Thank you for choosing Gexa Energy.

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 MH

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 JUN 26 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

07/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/20/2014	17328447N		MAY 2014 JAIL	3,206.66
		100-5-306-3300	MAY 2014 JAIL	3,206.66
SVC#1568240; ESI#10443720002295495				

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 3,206.66

PLEASE DETACH AND FILE

1543746	10443720002057632	@200 W HPS-GL'S GRDL	0	\$24.43
1543747	10443720004811241	@TERRY ST GRDL	0	\$24.12
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$57.51
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$110.87
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1568240	10443720002295495	1200 E LACY ST SOCL	39000	\$152.87
1568731	10176990006227981	212 COMMERGE ST	1129	\$68.52
1613484	10443720009761721	615 E POPLAR ST	659	
Total Current Charges				\$20,627.77

Thank you for choosing Gexa Energy.

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JUN 26 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

07/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/20/2014	17328447M		MAY 2014 JAIL	6,037.61
		100-5-306-3300	MAY 2014 JAIL	6,037.61
SVC#1568238; ESI#10443720009177278				

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 6,037.61

PLEASE DETACH AND FILE

1543746	10443720002037032	@TERRY ST GRDL	0	\$24.43
1543747	10443720004811241	ELK ACCT GRDL 1	0	\$24.12
1543748	10443720004839172	900 S SYCAMORE ST GR	0	\$57.51
1543749	10443720007351533	@ELK ACCT	1150	\$110.87
1567202	10443720001981186	120 WATKINS ST	1058	\$102.74
1567203	10443720007193743	101 ANDERSON CR 4	32	\$12.35
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1567957	10443720002300269	611 E LACY ST	5475	\$587.54
1567958	10443720002301354	617 E CRAWFORD	27480	\$2,606.79
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1568731	10176990006227981	615 E POPLAR ST	659	\$68.52
1613484	10443720009761721			

Total Current Charges

\$20,627.77

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 JUN 26 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

07/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/20/2014	17328447L		MAY 2014 ANNEX	5,533.95
	100-5-109-3300		MAY 2014 ANNEX	
	SVC#1568237; ESI#10443720002292891			

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 5,533.95

PLEASE DETACH AND FILE

1543747	10443720004811241	@TERRY ST GRDL	0	\$24.43
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$57.51
1567202	10443720001981186	@ELK ACCT	1150	\$110.87
1567203	10443720007193743	120 WATKINS ST	1058	\$102.74
1567334	10443720008213891	101 ANDERSON CR 4	32	\$12.35
1567648	10443720008514684	4225 FM 2574	97	\$17.83
1567955	10443720001988657	249 E FM 321	978	\$97.07
1567957	10443720002300269	101 E OAK ST	3060	\$441.79
1567958	10443720002301354	611 E LACY ST	5475	\$587.54
1567960	10443720002301726	617 E CRAWFORD	27480	\$2,606.79
1568231	10443720002294193	@TERRY ST	2663	\$283.31
1568235	10443720007037286	1200 E LACY ST SOCL	427	\$118.30
1568236	10443720002257055	811 N MALLARD ST	3341	\$316.00
1568237	10443720002292891	703 N MALLARD ST	67400	\$5,533.95
1568238	10443720009177278	1200 E LACY ST EXPN	74000	\$6,037.61
1568239	10443720006946084	1120 E CRAWFORD ST	9000	\$786.37
1568240	10443720002295495	1200 E LACY ST SOCL	39000	\$3,206.66
1568731	10176990006227981	212 COMMERCE ST	1129	\$152.87
1613484	10443720009761721	615 E POPLAR ST	659	\$68.52
Total Current Charges				\$20,627.77

Thank you for choosing Gexa Energy.

POSTED
 JUN 26 2014

RECEIVED
 JUN 26 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

08/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/22/2014	17519080L		5/20-6/20/14 COURTHOUSE	3,364.15
		100-5-109-3300	5/20-6/20/14 COURTHOUSE	3,364.15
SVC 1567960; ESI 10443720002301726				

** GEXA ENERGY **

P.O. BOX 660100

DALLAS, TX 75266-0100

CHECK TOTAL

3,364.15

PLEASE DETACH AND FILE

1543747	10443720004811241	@TERRY ST GRDL	0	\$24.45
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$100.12
1567202	10443720001981186	@ELK ACCT	1683	\$157.59
1567203	10443720007193743	120 WATKINS ST	1336	\$127.02
1567334	10443720008213891	101 ANDERSON CR 4	15	\$10.83
1567648	10443720008514684	4225 FM 2574	94	\$17.53
1567955	10443720001988657	249 E FM 321	1495	\$143.24
1567957	10443720002300269	101 E OAK ST	5580	\$602.65
1567958	10443720002301354	611 E LACY ST	7375	\$712.63
1567960	10443720002301726	617 E CRAWFORD	37560	\$3,364.15
1568231	10443720002294193	@TERRY ST	3513	\$342.15
1568235	10443720007037286	1200 E LACY ST SOCL	719	\$145.25
1568236	10443720002257055	811 N MALLARD ST	6014	\$508.64
1568237	10443720002292891	703 N MALLARD ST	79000	\$6,174.17
1568238	10443720009177278	1200 E LACY ST EXPN	98900	\$7,661.43
1568239	10443720006946084	1120 E CRAWFORD ST	12760	\$1,035.28
1568240	10443720002295495	1200 E LACY ST SOCL	57300	\$4,398.08
1568731	10176990006227981	212 COMMERCE ST	1656	\$191.46
1613484	10443720009761721	615 E POPLAR ST	2517	\$239.16

Total Current Charges

\$26,060.47

Thank you for choosing Gexa Energy.

01-3153 ** GEXA ENERGY **

08/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/22/2014	17519080P		5/21-6/23/14 COURTHOUSE ANNEX	6,174.18
	100-5-109-3300		5/21-6/23/14 COURTHOUSE AN	6,174.18
SVC 1568237; ESI 10443720002292891				

** GEXA ENERGY **

P.O. BOX 660100
DALLAS, TX 75266-0100

CHECK TOTAL 6,174.18

PLEASE DETACH AND FILE

1543747	10443720004811241	@TERRY ST GRDL	0	\$24.45
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$100.12
1567202	10443720001981186	@ELK ACCT	1683	\$157.59
1567203	10443720007193743	120 WATKINS ST	1336	\$127.02
1567334	10443720008213891	101 ANDERSON CR 4	15	\$10.83
1567648	10443720008514684	4225 FM 2574	94	\$17.53
1567955	10443720001988657	249 E FM 321	1495	\$143.24
1567957	10443720002300269	101 E OAK ST	5580	\$602.65
1567958	10443720002301354	611 E LACY ST	7375	\$712.63
1567960	10443720002301726	617 E CRAWFORD	37560	\$3,364.15
1568231	10443720002294193	@TERRY ST	3513	\$342.15
1568235	10443720007037286	1200 E LACY ST SOCL	719	\$145.25
1568236	10443720002257055	811 N MALLARD ST	6014	\$508.64
1568237	10443720002292891	703 N MALLARD ST	79000	\$6,174.18
1568238	10443720009177278	1200 E LACY ST EXPN	98900	\$7,661.43
1568239	10443720006946084	1120 E CRAWFORD ST	12760	\$1,035.28
1568240	10443720002295495	1200 E LACY ST SOCL	57300	\$4,398.08
1568731	10176990006227981	212 COMMERCE ST	1656	\$191.46
1613484	10443720009761721	615 E PORLAR ST	2517	\$239.16

Total Current Charges

\$26,060.47

Thank you for choosing Gexa Energy.

01-3153 ** GEXA ENERGY **

08/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/22/2014	17519080N		5/21-6/23/14 JAIL	145.25
		100-5-305-3300	5/21-6/23/14 JAIL	145.25
		SVC 1568235; ESI 10443720007037286		

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 145.25

PLEASE DETACH AND FILE

1543747	10443720004811241	@TERRY ST GRDL	0	\$24.45
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$100.12
1567202	10443720001981186	@ELK ACCT	1683	\$157.59
1567203	10443720007193743	120 WATKINS ST	1336	\$127.02
1567334	10443720008213891	101 ANDERSON CR 4	15	\$10.83
1567648	10443720008514684	4225 FM 2574	94	\$17.53
1567955	10443720001988657	249 E FM 321	1495	\$143.24
1567957	10443720002300269	101 E OAK ST	5580	\$602.65
1567958	10443720002301354	611 E LACY ST	7375	\$712.63
1567960	10443720002301726	617 E CRAWFORD	37560	\$3,364.15
1568231	10443720002294193	@TERRY ST	3513	\$342.15
1568235	10443720007037286	1200 E LACY ST SOCL	719	\$145.25
1568236	10443720002257055	811 N MALLARD ST	6014	\$508.64
1568237	10443720002292891	703 N MALLARD ST	79000	\$6,174.17
1568238	10443720009177278	1200 E LACY ST EXPN	98900	\$7,661.43
1568239	10443720006946084	1120 E CRAWFORD ST	12760	\$1,035.28
1568240	10443720002295495	1200 E LACY ST SOCL	57300	\$4,398.08
1568731	10176990006227981	212 COMMERCE ST	1656	\$191.46
1613484	10443720009761721	615 E POPLAR ST	2517	\$239.16

Total Current Charges

\$26,060.47

Thank you for choosing Gexa Energy.

01-3153 ** GEXA ENERGY **

08/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/22/2014	175190800		5/21-6/23/14 JAIL	7,661.43
	100-5-306-3300		5/21-6/23/14 JAIL	
SVC 1568238; ESI 10443720009177278				7,661.43

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 7,661.43

PLEASE DETACH AND FILE

1543746	10443720002057632	@200 W HPS-GL'S GRDL	0	\$70.15
1543747	10443720004811241	@TERRY ST GRDL	0	\$24.45
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.12
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$100.12
1567202	10443720001981186	@ELK ACCT	1683	\$157.59
1567203	10443720007193743	120 WATKINS ST	1336	\$127.02
1567334	10443720008213891	101 ANDERSON CR 4	15	\$10.83
1567648	10443720008514684	4225 FM 2574	94	\$17.53
1567955	10443720001988657	249 E FM 321	1495	\$143.24
1567957	10443720002300269	101 E OAK ST	5580	\$602.65
1567958	10443720002301354	611 E LACY ST	7375	\$712.63
1567960	10443720002301726	617 E CRAWFORD	37560	\$3,364.15
1568231	10443720002294193	@TERRY ST	3513	\$342.15
1568235	10443720007037286	1200 E LACY ST SOCL	719	\$145.25
1568236	10443720002257055	811 N MALLARD ST	6014	\$508.64
1568237	10443720002292891	703 N MALLARD ST	79000	\$6,174.17
1568238	10443720009177278	1200 E LACY ST EXPN	98900	\$7,661.43
1568239	10443720006946084	1120 E CRAWFORD ST	12760	\$1,035.28
1568240	10443720002295495	1200 E LACY ST SOCL	57300	\$4,398.08
1568731	10176990006227981	212 COMMERCE ST	1656	\$191.46
1613484	10443720009761721	615 E POPLAR ST	2517	\$239.16

Total Current Charges

\$26,060.47

Thank you for choosing Gexa Energy.

01-3153 ** GEXA ENERGY **

08/01/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/22/2014	17519080R		5/21-6/23/14 JAIL	4,398.08
		100-5-306-3300	5/21-6/23/14 JAIL	4,398.08
		SVC 1568240; ESI 10443720002295495		

** GEXA ENERGY **

P.O. BOX 660100
DALLAS, TX 75266-0100

CHECK TOTAL 4,398.08

PLEASE DETACH AND FILE

1543747	10443720004811241	@TERRY ST GRDL	0	\$70.15
1543748	10443720004839172	ELK ACCT GRDL 1	0	\$24.45
1543749	10443720007351533	900 S SYCAMORE ST GR	0	\$24.12
1567202	10443720001981186	@ELK ACCT	1683	\$100.12
1567203	10443720007193743	120 WATKINS ST	1336	\$157.59
1567334	10443720008213891	101 ANDERSON CR 4	15	\$127.02
1567648	10443720008514684	4225 FM 2574	94	\$10.83
1567955	10443720001988657	249 E FM 321	1495	\$17.53
1567957	10443720002300269	101 E OAK ST	5580	\$143.24
1567958	10443720002301354	611 E LACY ST	7375	\$602.65
1567960	10443720002301726	617 E CRAWFORD	37560	\$712.63
1568231	10443720002294193	@TERRY ST	3513	\$3,364.15
1568235	10443720007037286	1200 E LACY ST SOCL	719	\$342.15
1568236	10443720002257055	811 N MALLARD ST	6014	\$145.25
1568237	10443720002292891	703 N MALLARD ST	79000	\$508.64
1568238	10443720009177278	1200 E LACY ST EXPN	98900	\$6,174.17
1568239	10443720006946084	1120 E CRAWFORD ST	12760	\$7,661.43
1568240	10443720002295495	1200 E LACY ST SOCL	57300	\$1,035.28
1568731	10176990006227981	212 COMMERCE ST	1656	\$4,398.08
1613484	10443720009761721	615 E POPLAR ST	2517	\$191.46
Total Current Charges				\$26,060.47

Thank you for choosing Gexa Energy.

01-3153 ** GEXA ENERGY **

09/03/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
08/20/2014	17673212		AUGUST 2014 STATEMENT	24,345.03
	100-5-109-3300		FR ANNEX GRDL 6/24-7/24/14	10.37
	100-5-615-3300		SHOP GRDL 6/23-7/23/14	24.45
	100-5-611-3300		RB PCT. 1 GRDL 7/14-8/12/	24.12
	100-5-611-3300		RB PCT. 1; 7/14-8/12/14	156.56
	100-5-109-3300		JP PCT. 1; 7/14-8/12/14	127.05
	100-5-401-3300		DOGWOOD PARK 7/18-8/18/14	10.02
	100-5-109-3300		4225 FM 2574; 6/25-7/23/1	17.53
	100-5-614-3300		RB PCT. 4; 6/20-7/22/14	165.79
	100-5-109-3300		EXTENSION OFC 6/20-7/22/14	631.59
	100-5-109-3300		ADULT PROB RCRDS 6/20-7/22	780.96
	100-5-109-3300		COURTHOUSE 6/20-7/22/14	3,566.82

** GEXA ENERGY **
 P.O. BOX 660100
 DALLAS, TX 75266-0100

CHECK TOTAL 24,345.03

PLEASE DETACH AND FILE

Account #	Account #	Description	Amount	Amount
1543748	10443720004839172	ELK ACCT GRDL 1	0	0
1567202	10443720001981186	@ELK ACCT	1670	\$156.56
1567203	10443720007193743	120 WATKINS ST	1335	\$127.05
1567334	10443720008213891	101 ANDERSON CR 4	6	\$10.02
1567648	10443720008514684	4225 FM 2574	94	\$17.53
1567955	10443720001988657	249 E FM 321	1750	\$165.79
1567957	10443720002300269	101 E OAK ST	6240	\$631.59
1567958	10443720002301354	611 E LACY ST	8405	\$780.96
1567960	10443720002301726	617 E CRAWFORD	40800	\$3,566.82
1568231	10443720002294193	@TERRY ST	3858	\$386.70
1568235	10443720007037286	1200 E LACY ST SOCL	768	\$148.07
1568236	10443720002257055	811 N MALLARD ST	5278	\$471.77
1568237	10443720002292891	703 N MALLARD ST	68000	\$5,667.27
1568238	10443720009177278	1200 E LACY ST EXPN	97100	\$7,637.96
1568239	10443720006946084	1120 E CRAWFORD ST	11200	\$956.47
1568240	10443720002295495	1200 E LACY ST SOCL	55800	\$4,326.36
1568731	10176990006227981	212 COMMERCE ST	1662	\$191.64

Total Current Charges \$25,301.50

Thank you for choosing Gexa Energy.

- 956.47
 (Jwi. sep. ck)

24,345.03

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 AUG 25 2014

ANDERSON COUNTY AUDITOR

01-3153 ** GEXA ENERGY **

10/14/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/22/2014	17833801		SEPT. 22, 2014 BILLING	25,472.32
	100-5-109-3300		FR ANNEX GRDL 7/24-8/22/14	10.37
	100-5-615-3300		SHOP GRDL 7/23-8/21/14	24.45
	100-5-611-3300		PCT 1 GRDL 8/12-9/11/14	24.13
	100-5-611-3300		PCT. 1; 8/12-9/11/14	174.76
	100-5-109-3300		JPI; 8/12-9/11/14	144.34
	100-5-401-3300		DOGWOOD PARK 8/18-9/17/14	12.41
	100-5-109-3300		POLLING PLACE 7/23-8/25/14	18.86
	100-5-614-3300		PCT 4; 7/22-8/20/14	168.66
	100-5-109-3300		EXT. OFC. 7/22-8/20/14	639.83
	100-5-109-3300		ADULT PROB. 7/22-8/20/14	800.77
	100-5-109-3300		COURTHOUSE 7/22-8/20/14	3,557.78

** GEXA ENERGY **

P.O. BOX 660100
DALLAS, TX 75266-0100

CHECK TOTAL 25,472.32

PLEASE DETACH AND FILE

PLEASE DETACH AND FILE

Total From Last Bill	\$25,347.67	
Payment Received	\$25,347.67	Thank you!
Balance Forward	\$0.00	
Total Current Charges	\$26,303.58	
Total Amount Due	\$26,303.58	

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.

<p>Pay By Phone or On-line</p> <p>To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.</p>
<p>Cash Payments</p> <p>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.</p>

Billing Date:	Sep 22, 2014
Invoice Number:	17833801-4
Payment Due:	Nov 10, 2014
Amount Due:	\$26,303.58

Amount Enclosed (Check payable to Gexa Energy):

2488 / COUNTY OF ANDERSON

\$ _____

\$.

COUNTY OF ANDERSON
703 N. MALLARD
PALESTINE TX 75801

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0178338014 8 02630358

01-3153 ** GEXA ENERGY **

12/08/2014

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
11/18/2014	18137234-4		11/18/14 BILLING	22,870.23
		100-5-109-3300	FR ANNEX GRDL/1543727	10.37
		100-5-615-3300	SHOP GRDL/1543747	24.46
		100-5-611-3300	RB PCT 1 GRDL/1543748	24.13
		100-5-611-3300	RB PCT 1/1567202	72.71
		100-5-109-3300	JP PCT 1/1567203	79.19
		100-5-401-3300	DOGWOOD PARK/1567334	9.50
		100-5-109-3300	4225 FM 2574/1567648	16.90
		100-5-614-3300	RB PCT 4/1567955	137.34
		100-5-109-3300	EXT. OFC/1567957	557.21
		100-5-109-3300	ADULT PROB/1567958	654.82
		100-5-109-3300	COURTHOUSE/1567960	2,925.60

** GEXA ENERGY **
P.O. BOX 660100
DALLAS, TX 75266-0100

CHECK TOTAL 22,870.23

PLEASE DETACH AND FILE

NOV 21 2014

ANDERSON COUNTY AUDITOR

Total From Last Bill	\$29,542.74	
Payment Received	\$29,542.74	Thank you!
Balance Forward	\$0.00	
Total Current Charges	\$23,756.29	
Total Amount Due	\$23,756.29	

22,870.23

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.

\$ _____

<p>Pay By Phone or On-line</p> <p>To find out more about our automated payment services, call 1-866-961-9399 or visit www.GexaEnergy.com and select Pay Online.</p>
<p>Cash Payments</p> <p>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.</p>

Billing Date:	Nov 18, 2014
Invoice Number:	18137234-4
Payment Due:	Jan 5, 2015
Amount Due:	\$23,756.29

Amount Enclosed (Check payable to Gexa Energy):

2488 / COUNTY OF ANDERSON

\$

COUNTY OF ANDERSON
703 N. MALLARD
PALESTINE TX 75801

GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

0181372344 0 02375629