

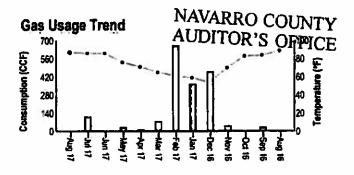
RECEIVED

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

DUE DATE 09/05/17 **TOTAL DUE \$**94.97

www.almosenergy.com

AUG 3 0 2017



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 plping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Account Summary Billing Date: 8/21/17

Previous Balance Payment(s) Past Due Balance Current Charges

172.22 -125.18 47.04_PAY IMMEDIA

47.04_PAY IMMEDIA 47.93

Past Due Balance: Current Charges:

(see reverse for billing details)

\$47.04 \$47.93

Prior amounts already past due may result in disconnection

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 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

Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe digging, visit atmosenergy.com/call811.



009203240701

Keep this portion for your records

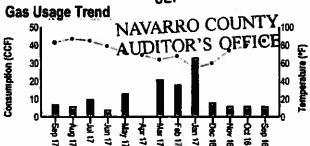
Page 1 of 2



Account Number:

Customer Name: NAVARRO COUNTY Service Address: 223 W 1ST AVE CORSICANA TX 75110-3052 DUE DATE 09/26/17 TOTAL DUE \$52.80

SEP 1 4 2017



Account Summary Billing Date: 9/11/17

Previous Balance 52.10
Payment(s) -52.10
Current Charges 52.80

Total Amount Due

\$52.80

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

CUSTOMER CHARGE EXPLANATION

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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.

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Keep this portion for your records

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Page 1 of 2

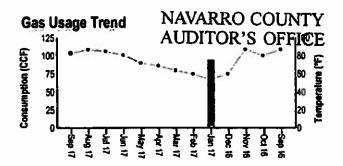


RECEIVE Topher Name: NAVARRO CNTY COURT HSE

r Name: NAVARRO CNTY COURT HSE Service Address: 800 N MAIN ST STE R CORSICANA TX 75110-3053 **DUE DATE** 09/26/17

TOTAL DUE \$47.90

www.almosenergy.com SEP 1 5 2017



Account Summary Billing Date: 9/11/17

Previous Balance 47.90
Payment(s) -47.90
Current Charges 47.90

Total Amount Due

\$47.90

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

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

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007203294095

Keep this portion for your records

,11,91. * - 1,910

Page 1 of 2

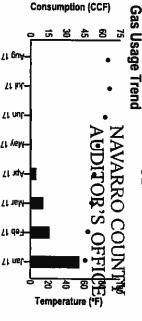




Account Number: Customer Name: NAVARRO COUNTY Service Address: 313 W 3RD AVE CORSICANA TX 75110-4665

DUE DATE 09/12/17

TOTAL DUE \$51.86



Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 www.atmosenergy.com/bill

Current Charges Billing Date: 8/28/17 Payment(s) Previous Balance **Account Summary**

51.77 -51.77 51.86

Total Amount Due

(see reverse for billing details)

on your next bill. If current bill is not paid by the due date, a penalty (if applicable) will appear

at www.atmosenergy.com. Go paperless with E-Bill and sign up for other billing and payment options

For instructions on reading your 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





Account Number:

Service Address: 907 NW 2ND ST

DUE DATE 09/26/17

TOTAL DUE \$44.92

KERENS TX 75144-2427

Gas Usage Trend VI das չլ ճու ZI IN Tt uul YI YEM **NAVARRO COUNTY AUDITOR'S OFFI** 11 nsl BI YON 91 10 gt qa2 8 Temperature (°F)

Consumption (CCF)

Billing Date: 9/11/17 **Account Summary**

Current Charges Payment(s) Previous Balance 46.23 44.92 46.23

Total Amount Due

\$44.92

(see reverse for billing details)

on your next bill. If current bill is not paid by the due date, a penalty (if applicable) will appear

at www.atmosenergy.com. Go paperless with E-Bill and sign up for other billing and payment options

www.atmosenergy.com/yourbill. For instructions on reading your Almos Energy bill, please visit

CONTACT US:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit

www.atmosenergy.com/bill

improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make

to www.atmosenergy.com/EnergyTips.

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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

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



RECEIVED

Account Number:

Customer Name: NAVARRO CNTY COURT HSE Service Address: 312 W 1ST AVE

DUE DATE 09/26/17

TOTAL DUE \$66.11

CORSICANA TX 75110-3002

Gas Usage Trend AUDITOR'S OFFICE **NAVARRO COUNTY** gg dag 홍 8 8 Temperature (*F)

Consumption (CCF)

횽

Billing Date: 9/11/17 **Account Summary**

Current Charges Payment(s) Previous Balance 60.49

Total Amount Due

(see reverse for billing details)

Important Messages from Your Natural Gas Company

energy use and control your energy costs. Now is the best time to make to www.atmosenergy.com/EnergyTips year-round. For information about saving money on your energy bits, go improvements around the house that can lower your energy consumption HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your

CUSTOMER CHARGE EXPLANATION

and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill The customer charge on your bilt reflects a basic charge of \$44.70

> on your next bill. If current bill is not paid by the due date, a penalty (if applicable) will appear

at www.atmosenergy.com. Go paperless with E-Bill and sign up for other billing and payment options

www.atmosenergy.com/yourbill. For instructions on reading your Almos Energy bill, please visit

CONTACT US:

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

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



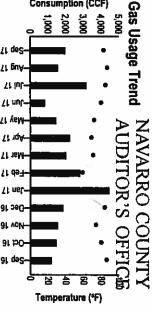
RECEIVED

Account Number:

Customer Name: NAVARRO COUNTY Service Address: 312 W 2ND AVE **CORSICANA TX 75110-3004**

> DUE DATE 09/26/17

TOTAL DUE \$1443.44



Consumption (CCF)

Billing Date: 9/11/17

Account Summary

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make to www.atmosenergy.com/EnergyTips year-round. For information about saving money on your energy bills, go improvements around the house that can lower your energy consumption

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill

Current Charges Payment(s) Previous Balance

-3,343.41 1,443.44

3,343.41

Total Amount Due

\$1443.44

(see reverse for billing details)

on your next bill. If current bill is not paid by the due date, a penalty (if applicable) will appear

at www.atmosenergy.com. Go paperiess with E-Bill and sign up for other billing and payment options

www.atmosenergy.com/yourbill. For instructions on reading your Atmos Energy bill, please visit

CONTACT US:

Customer Service M-F 7am - 6pm CST: 1-888-286-6700 Emergency Phone 24/7: 1-866-322-8667

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSR TOTS Cana T 513

PERMIT NO.

OF SERVICE	METER	READING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS	3325		
Water	215400	200900	14,500	112.00	

B&B WATER

AGUTE	OMER ASSAULT	PAST OUE AFTER THE DATE			
[TOTAL DUE UPON RECEIPT]					
MAIL THIS STUB WITH YOUR PAYMENT					

CORSICANA TX

Service From 7/24/2017 TO 8/25/2017 ACCOUNT

8/29/17

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

TOTAL DUE UPON RECEIPT 112.00 METER READ CLASS MONTH DAY CLASS SURVEY ABOUT CREDIT CARD AND DEBIT CARD PAY IF YOU WOULD LIKE TO PAY WITH A CARD LET US KNOW CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com BASE RATE25.00/6.00 per 1000 LT FEE AFT 15TH 20.00 IF PRESSURE IS LOW PLESE CALL 903-872-0650

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

PRESENT

METER READING

46500

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NGERENS TX

33

CHARGES 27.00

TOTAL DUE UPON RECEIPT

DUE DATE PAST DUE AFTER THIS DATE 9/16/17 PAST DUE AMOUNT

27.00 27.00 MAIL THIS STUB WITH YOUR PAYMENT

46500

SEP 0 5 2017

Euester B Williams Par

TYPE OF SERVICE

3

Water

ACCOUNT

USED

0

8/29/17

MONTH DAY CLASS 27.00 27.00 0.00

All bills are due by the 16th of each month to avoid late fees.

A copy of the 2017 CCR is available on our website, www.chatfieldwsc.com

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

PERMIT NECETION TX

33

TYPE	METER	READING	USED	Cuanara)
SERVICE	PRESENT	PREVIOUS	0350	CHARGES
Wat	er 52730	52690	0 400	29.40
Scho	olarship			0.60

	Cust	OMER
40	ROUTE	AC
50	1 1	
	TOTAL DUE U	PON R

TOMER	DUE DATE PAST DUE AFTER THIS DATE
	9/16/17
UPON RECEIPT	PAST DUE AMOUNT
30.00	30.00

MAIL THIS STUB WITH YOUR PAYMENT,

Navarro County

601 N. 13th St.

County Treasurer

Corsicana TX 75110

0

SEP 0.5 2017

2810 NE CR 0080

ACCOUNT

LATE CHARGE AFTER DUE DATE

8/29/17

PAST DUE AMOUNT

-	•		
_	`		
	١		
_	-1		
	- 1		

30.00 23 30.00 0.00 All bills are due by the 16th of each month to avoid late fees.

A copy of the 2017 CCR is available on our website, www.chatfieldwsc.com

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

SEP 05 2017

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

Equal Opportunity Provider NAVARRO COLINI ACCOUNT NUMBER SERVICE L.D. AUDI 0002 TYPE OF SERVICE METER READING USAGE CHARGES PRESENT WAT 17900 11806 11627 144.28 **SEWE** 51.40

COUNTY	
ROUTE ACCOUNT	PAY TOTAL AMOUNT AFTER THIS DATE
	09/16/2017
NET AMOUNT TO BE PAID	TOTAL AMOUNT TO BE PAID
200.40	210.49

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

LATE CHARGE AMOUNT DUE AFTER DUE DATE AFTER 16TH CORSIC

13.81

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

EAST SECOND STREET 104
BLOOMING GROVE, TX 76626-

209.49

SANI

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

372200

PRESENT

WATER TOWER FEE

METER READING

PREVIOUS

372100

TYPE OF SERVICE

Water

VOL. FIRE

RECEIVED

FIRST-CLASS MAIL PAID

U.S. POSTAGE **DAWSON, TX 76639** PERMIT NO. 1

SEE TERMS ON BACK SEP 05 2017

3.50

2.00

CHANGAVARRO COUNTY

TOTAL DUE UPON RECEIPT 39.15

DUE DATE PAST DUE AFTER THIS DATE 9/15/17 PAST DUE AMOUNT 39.15

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT

USED

100

8/30/17

LATE CHARGE AFTER DUE DATE PAST DUE 39.15 8 16 3 39.15 0.00

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

THE CITY OFFICE WILL BE CLOSED MONDAY SEPTEMBER 04, 2017



PRESENT

894500

METER READING

PREVIOUS

893800

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID STED SEP 0.5 2017 KERENS, TX 75144

PERMIT NO. 26

CHARGES N	CHARGES NAVARRO COUNTY					
26.00 AL	POSTONER /E	AFTER THIS DATE				
20.00	4	9/10/17				
21.25	NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID				
2.00	75.75	75.75				
0.50	MAIL THE STUD MITH	VOUD DAVMENT				
	MAIL THIS STUB WITH	I TOUR PAYMENT				

907 NW Second

Clean Kerens

Extra Trash Cart

TYPE OF SERVICE

Water

Sewage Sanitation

Streets

ACCOUNT

USED

700

8/30/17

RETURN SERVICE REQUESTED

6.00

Navarro County Precinct 2 Navarro County Auditor

GROSS AMOUNT 75.75 BE PAID

601 N. 13 th St. Corsicana TX 75110-4672

ALL PAYMENTS MUST BE RECEIVED BEFORE THE 20TH OF EACH MONTH



Navarro County 601 N 13TH ST STE 6

CNE CUSTOMER ID

STATEMENT NO.

PAGE 1 of 6

\$9.50

CNE ACCOUNT ID

STATEMENT DATE 08/24/2017

DUE DATE 09/24/2017

For duestions on 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 customercare@constellation.com

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/26/2017
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

RECEIVED

AUG 3 0 2017

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. PO Box 4640 Carol Stream, IL 60197-4640

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	,	l IVI	<u> </u>	_ ``	<u> </u>	1	2
	3	4	5	6	7	8	9
Payment Due	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

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



PO Box 4911 Houston, TX 77210-4911

1001581 01 MB 0.420 **AUTO TB 0.6238 75110-301501 -C03-P01581-I12

NAVARRO COUNTY - 10443720008425191 KATHY HOLLOMAN 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015**

CNE CUSTOMER ID	STATEMENT NO	DUE DATE 09/24/2017
CNE ACCOUNT ID	STATEMENT DATE 08/24/2017	AMOUNT DUE \$9.50
ENTER AMOUNT ENCLOS	ED \$	

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:

[վիլիիչիչիվը||ֈլիկինիդոհիմուկինիկիկիկի Constellation NewEnergy, Inc. PO Box 4640 Carol Stream IL 60197-4640



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 through 10th - 9 a.m. to 5 p.m. 11th through 25th - Call (903) 872-1899 If no answer, call (903) 874-4331

FIRST-CLASS MAIL AUTO 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)

METER READING USED BERVICE PRESENT PREVIOUS 1300100 100 27.50 Water 1300200 Tax

0.14

AUG 3 1 2017

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE		
11	9/15/17		
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT		
27.64	32.64		
MAIL THIS STUB WITH YOUR PAYMENT			

NAVARRO COUNTY

AUDITOR'S OFFICE

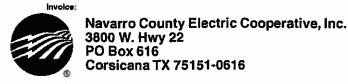
BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4" ACCOUNT 8/30/2017

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
8	17	5	27.64	5.00	32.64	

DUE TO LATE MAILINGS Bills will be Due by September 15th THIS MONTH ONLY Office hours this month will be

Open Monday thru Friday 9:00 till 5:00 thru the 15th OFFICE WILL BE CLOSED MONDAY Sept 4 for Labor Day! NAVARRO CO. COURTHOUS Precinct 2-Caston Park 601 N 13th St Ste 7 Corsicana TX 75110-3015

"OWNED BY THOSE WE SERVE"



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

1397 1 AV 0.370 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

4 1397

C-4 P-4

գիլովիկինորիվիկիկիում բինիվենիդորիինիկինիվ

KWH USAGE HISTORY **Current Month's** Average KWH Per Day 0 SEP US 2017 **Average Cost** NAVELLE Per Day AUDITODIS OFFICE 0.37

Due Date For Current Charges: 09/18/2017 **Amount Due:** 30.93

HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR PAY ONLINE AT www.navarroec.com.

INVOICE GROUP: 191

PCRF FACTOR = -.0060955

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	Address	Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT	5SMCO	0	0	TO.	0 .000 CURITY LIGHT FAL CURRENT OF TAL AMOUNT OF TALL AMOUNT OF TA		11.51	11.51 11.51
SE CR 3105 *SECURITY LIGHT	5SMCO	0	0	TO [*]	O .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D		19.42	19.42 19.42
					***TOTAL A	MOUNT DUE	***	30.93

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE: 01

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

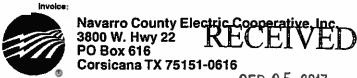
Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	30.93
Gross Due After	09/18/2017	Gross Due	32.48

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 րգկիի իրիկինի հետևիրին հերկինի և ունիկիկիր



"OWNED BY THOSE WE SERVE"



SEP 05 2017

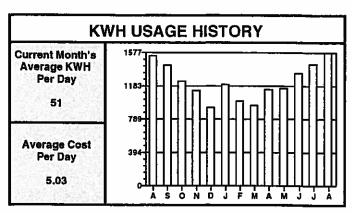
Office Hours: 8:00 am to 5:00 hand hand Order UNTY Outside Depository For After Hour Rayments.
Phone: 903-874-7411 or 1-800-771-9095 Call Day Of Night

1411 1 AV 0.370 NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

4 1411

C-4 P-4

լվիլըգիկիլոնկիրացրի արգալին կիրություն կունակին հայարաբան



Due Date For Current Charges: 09/18/2017 **Amount Due:** 264.00

HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR PAY ONLINE AT www.navarroec.com.

INVOICE GROUP: 3643

PCRF FACTOR ≈ -.0060955

PAGE 1 of 1

Account #	Rate	Meter	8.88	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Sorphia debana
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charg e	Total
HWY 0022 W	5SMCO	74684	1	24171 07/20/17	25748 08/20/17	1577 .000	138.80	16.50	
*REGULAR BILL					TOT	NDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.70	156.00 156.00
FM 0667	5SMCO	53521	1	16607 07/20/17	16989 08/20/17	382 .000	33.62	16.50	
*REGULAR BILL			_		TOT	NDUP AMOUNT AL CURRENT C AL AMOUNT DU	HARGES	0.88	51.00 51.00
MCKINNEY ST	5SMCO	24218	1	20238 07/20/17	20674 08/20/17 ROU	436 .000 NDUP AMOUNT	38.37	16.50 1.65 0.48	
						AL CURRENT C AL AMOUNT DU			57,00 57,00
					4	**TOTAL AM	OUNT DUE	r##	264.00

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE: 01

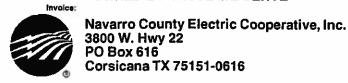
NAVARRO CO SHERIFF'S DEPT 601 N 13TH ST SUITE 6 **CORSICANA TX 75110-4672**

Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	264.00
Gross Due After	09/18/2017	Gross Due	277.12

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 գոկիիիկկնինիկոնիրիննիկկկկիկում



"OWNED BY THOSE WE SERVE"



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

1398 1 AV 0.370 NAVARRO COUNTY ATTN:DAVID WARREN 601 N 13TH ST STE 6 CORSICANA TX 75110-3015

C-4 P-4

հարդարալ[[Ամենի[|մենիլիշնոնիլուդիլիվե]|(IIII.

KWH USAGE HISTORY

Current Month's Average KWH Per Day

0

SEP 05 2017

RECEIVED

Average Cost Per Day

0.37

NAVARRO COUNTY **AUDITOR'S OFFICE**

Due Date For Current Charges: 09/18/2017 Amount Due: 128.81

HAVE A SAFE LABOR DAY HOLIDAY! YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR PAY ONLINE AT www.navarroec.com.

INVOICE GROUP: 192

PCRF FACTOR = -.0060955

PAGE 1 of 1

Account #	Rate	Meter	283	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service A	ddress	Mult		Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT	5SMCO	0	0	0	тот	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		11.51	11.51 11.51
4201 HWY 0022 W *REGULAR BILL	5SMCO	75147	1	18662 07 <i>[</i> 20/17		1035 .000 AL CURRENT C AL AMOUNT DO		16.50	107.59 107.59
SE CR 2160 *SECURITY LIGHT	5SMCO	0	0	0	тот	0 .000 URITY LIGHT AL CURRENT C AL AMOUNT DI		9.71	9.71 9.71
		-			.	***TOTAL AN	NOUNT DUE	***	128.81

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP:

CYCLE:

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

Billing Date	08/31/2017		
Due Date	09/18/2017	Net Due	128.81
Gross Due After	09/18/2017	Gross Due	135.26

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 որդելիիիլիլիկինի Որեները հետրերի Որենում (Միլիլիիր



ACCOUNT NUMBER	I I DATE BILL MAILED
	" " # # # # " # * # # # # # # # #
	8/31/2017
PRESENT READING	SERVICE FROM
579410	8/1/2017
PREVIOUS READING	SERVICE TO
578990	8/30/2017
1997	
UNITS USED	DAYS USED
420	29
420	29
DESCRIPTION	AMOUNT

Prev. Batence CEIVE 900 Water RECEIVE 900

SEP 05 2017

NAVARRO COUNTY

CURRENT BILL DUE DATE	BY DUE DATE
9/18/2017	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

SERVICE ADDRESS:

C/O county Auditor

KEEP THIS STUB

FOR YOUR RECORDS

AUTO

CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 (903) 874-8244 - (800) 694-8244 Phone Payments (866) 375-4135 http://cwc_netws.myruralwater.com FIRST CLASS MAIL U.S. POSTAGE PAID CORSICANA, TX PERMIT #285

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT DUE
0:	9/18/2017	\$37.46	\$ 37.46

RETURN SERVICE REQUESTED

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

Service Address: 313 W 3RD AVE - CORSICANA TX 75110-4665

Gexa ENERGY

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

Billing Date	Account a Number	Payment Due	Service Number	ESIED	Usege Month
Aug 24, 2017	11 36 35 4	Sep 27, 2017	2346187	(a) (a)	August 2017

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-8399 in Houston or (866) 961-8399 outside Houston only,
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

The average price you paid for electric service this month (per kWh) = \$ 0.0751.
 Visit www.GezaEnergy.com/Billingtrifo 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 fall to resolve the problem to your satisfaction, you may file a complaint with the Public Littity Commission of Texas, P.O. Box. 13326, Austin, Texas 787.11-3326 (32) 936-7120 or bill-free in Texas as (1885) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

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AUG 28 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Summary

Total From Last Bill \$148.92
Payment Received \$148.92
Balance Forward \$0.00
Current Charges \$128.37

Balance Due

\$128.37

Gexa ENERGY

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

COUNTY OF NAVARRO

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

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

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gazzenergy.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.

Aug 24, 2017	Ollling Date:
la la	Account Number:
Sep 27, 2017	Payment Due:
\$128.37	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

\$							
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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

4

Gexa ENERGY

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

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

Billing Date	Account Number	Payment Due	Service Number	1.1.	ESI ID	Usage Month
Aug 29, 2017	1	Oct 5, 2017				August 2017

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 981-8399 in Houston or (866) 981-8399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

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

If you believe this bill is incorrect or includes unauthorized charges, please contact. Gexa Energy to dispute the charges. If we fall to resolve the problem to your setisfaction, 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 (880) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

RECEIVED

SEP 1 1 2017

NAVAREA COUNTY AUDITOR'S OFFICE

Summary

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

Gexa ENERGY

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-856961-9399 or visit www.GexaEnergy.com and select Pay Online.

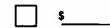
Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxsenergy.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.

Aug 29, 2017	Billing Date:
}	Account Number:
Oct 5, 2017	Payment Due:
\$39.32	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

Nex



COUNTY OF NAVARRO 300 W 3RD AVE STE 10 CORSICANA TX 75110-4672

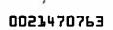




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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100





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SEP 1 1 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Service Address: 516 N 13TH ST - CORSICANA TX 75110

Billing Data	Account Number	Payment Due	Service Number	A PERIO	Usage Month
Aug 30, 2017		Oct 5, 2017			August 2017

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) = \$ 0,4325.
Visit www.GewaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement.

If you believe this bill is incorrect or includes unsulhorized charges, please contact Gexs Energy to dispute the charges. If we fall 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 7871-3326, [512] 936-7120 or toll-free in Texas at (886) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Summary

Total From Last Bill Payment Received		*0		\$38.90 \$38.90	Thank you!
Balance Forward Current Charges	 	•	 	\$0.00 \$55.58	27
Balance Due			 (\$55.58)

Gexa ENERGY

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

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866981-8399 or walt www.GexaEnergy.com and select Pay Online.

Cash Payments

MonsyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.goxzenergy.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 desh.

Billing Date:	Aug 30, 2017
Account Number:	
Payment Due:	Oct 5, 2017
Amount Due:	\$55.58

Amount Enclosed (Check payable to Gexa Energy):

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

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

0023202413

3

Service Address: 700 S AUSTIN AVE - RICHLAND TX 76681-4440

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
Sep 4, 2017		Oct 10, 2017			August 2017

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) = \$ 0.0807. 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.

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SEP 1 1 2017

NAVARRO COUNTY AUDITOR'S OFFICE -

Summary

Total From Last Bill	\$54.19
Balance Forward	\$54.19
Current Charges	\$53.50
Balance Due	\$107.69

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

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

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

Cash Payments

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

Billing Date:	Sep 4, 2017
Account Number:	
Payment Due:	Oct 10, 2017
Amount Due:	\$107.69

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY

PO BOX 660100 DALLAS TX 75266-0100

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

0020575303



Billing Date	Invoice Number	Payment Due
Aug 17, 2017	. 19 34 181	Sep 20, 2017

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/Billingthfo 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 comptaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or to I-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 2 5 2017

Current Balances

NAVARRO COUNTY SERVICE ADDRESS AUDITOR'S OFFICE 907 NW 2ND ST BLDG	AMOUNT \$30.94 / \$87.44 /
Amount Due	\$118,38
Thank you for choosing Gexa Energy.	

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

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

Pay By Phone or On-line
To find out more about our subomated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the ocation 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 control of the company of the compa

Billing Date:	Aug 17, 2017
Invoice Number:	
Psyment Due:	Sep 20, 2017
Amount Due:	\$118.38

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

0238074724



Billing Date	Invoice Number	Payment Due
Aug 18, 2017		Sep 21, 2017

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/Bittingtrifo for a glossary of bitting terms to better understand your statement. If you betteve this bit is incorrect, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your satisfaction, you may file a completent with the Public Utility Commission of Texas, P.O. Box 13325, Austin, Texas 78711-3325, (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.

ALI	C	9	ĸ.	2017
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Current Balances

NAVARRO COUNT AUDITOR'S OFFIC	Y SERVICE ADDRESS 2810 NE COUNTY ROAD 0080 BLDG PISTL 312 W 2ND AVE BLDG GUN	AMOUNT \$9.57 \$30.82
*	Amount Due	\$40.39
	Thank you for choosing Gexa Energy.	<u> </u>

Gexa ENERGY

Bill Payment Assistance Program Gexe 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.

Tease allow 5 to	7 days for pro-	cessing. Detach	and return this p	portion with ye	ar paymeni

Pay By Phone or On-line To find out more about our automated payment services, call 1-868- 961-9399 or visit www.GexaEnergy.com and select Pay Online
Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location rearest you or visit www.gexentergy.com. Use Receive Code "4276", bring cash for the payment emount and fee, and be sure to include your full account/involce number, including the number after the dash.

Billing Date	Aug 18, 2017
Invoice Number	
Payment Due	Sep 21, 2017
Amount Due:	\$40.39

Amount Enclosed (Check payable to Gexa Energy	A mount	Enclosed	(Check	payable	to	Gexa	Energy
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\$ \$

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099.

300 W THIRD AVE STE 10 - CORSICANA TX 75110

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AUG 25 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Bulling Date	Invoice Number	Payment Due
Aug 19, 2017	The second	Sep 22, 2017

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

Visit www.GezaEnergy.com/Billington for a glossary of billing terms to better understand your statement.
If you believe this bill its incorrect, please contact Geza Energy to dispute the charges. If we fell 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 78711-3325, (512) 936-7130 or toll-fine in Texas at (868) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

. Thank you for c	choosing Gexa Energ	ıy.
Amount Due	1 1 1	\$6,262.61
800 N MAIN ST HSMT		\$119.98 ~
312 W 1ST AVE BLDG		\$117.85 ×
400 W 2ND AVE		\$10.37 •
8404 ESTERS BLVD STE 100		\$3,399.33~
800 N MAIN ST STE R		\$611,49 a \$667,16•
312 W 1ST AVE 800 N MAIN ST		\$9.50
209 W 1ST AVE		\$65.38
601 N 13TH ST		\$1,068.26
221 W 1ST AVE		\$193.29 *
SERVICE ADDRESS		AMOUNT

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.

Please allow 5 to 7 days 1	for processing.	Detech and return this;	portion with your p	paymen
		Fr. 10 0.5 10 10 10 1	19 4 9/ 45 8	

Pay By Phone or On-line
To find out more about our submarted payment services, cell 1-866981-9399 or visit www.GexaEnergy.com and select Pay Online."

Cash Payments

MoneyGrame ExpressPayments: Cat 1-800-MONEYGRAMe to find the ocation nearest you or visit www.goxsenergy.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 desti.

Billing Date:	Aug 19, 2017
Invoice Number:	
Payment Due:	Sep 22, 2017
Amount Due:	\$6,262.61

Amount Enclosed	(Check	payable	to	Gexa	Energy)
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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF	
300 W THIRD	AVE STE 10
CORRICANIA	TY 75110



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AUG 3 0 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Aug 24, 2017		Sep 27, 2017
Billing Date	Involce Number	Payment Due

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 tall to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13325, Austin, Texas 78711-3325, (512) 936-7120 or toll-free in Texas at (688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Current Balances

,	ank you for choosing G		
Amount Due		- "	\$13,289.41
315 W 3RD AVE STE A			\$110.64
315 W 3RD AVE STE B			\$133.80
300 W 3RD AVE TEMP B			\$9.50
312 W 2ND AVE			\$9.189.43
300 W 3RD AVE TEMP A			\$9.50 \$ 9.50
300 W 3RD AVE GRDL 1 300 N 12TH ST TEMP			\$18.12 \$0.50
300 W 3RD AVE GRDL 2		1.0	\$14.03
312 W 2ND AVE GRDL			\$32.76
300 W 3RD AVE UNIT 3			\$3,762.13
SERVICE ADDRESS			AMOUNT

MGexa ENERGY

BIII Payment Assistance Program Gexa Energy is pleased to support this program that helps pay the utility bills of those in need, if you would fills do longle, please check the box and fill in the declared amount.

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

Pay By Phone or On-line
To find out more about our automated payment services, cell 1-866981-9399 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.gexaetergy.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.

Aug 24, 2017	Billing Date:	
2070 7000	Invoice Number:	
Sep 27, 2017	Payment Due:	
\$13,289.41	Amount Due:	

Amount Enclosed (Check payable to Gexa Energy):

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GEXÁ ÉNÉRGY PO BOX 692099 HOUSTON TX 77269-2099

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

0238568754

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Billing Date	Invoice Number	Payment Due
Sep 14, 2017		Oct 18, 2017

For Customer Service call (713) 961-8399 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 salisfaction, you may like a completint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7130 or bill-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	Current Balances	
SEP 19 2017 NAVARRO COUNTY AUDITOR'S OFFICE	SERVICE ADDRESS 104 2ND ST BARN 104 2ND ST GRDL 175W 448 TOWER ST OFC	AMOUNT \$34.84 \$11.03 \$14.66
	Amount Due	\$60.53
	Thank you for choosing Gove Engrav	

GEXA ENERGY

Bill Payment Assistance Program George 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 M in the desired amount.

COUNTY OF NAVARRO

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

Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9309 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExcressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxsenergy.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 effer the dash.

Sep 14, 2017	
199 1990 200	
Oct 18, 2017	
\$60.53	

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

300 W THIRD, AVE STE 10 CORSICANA TX 75110 0239777584

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Silling Date	(rivolce Number	Payment Due
Sep 13, 2017		Oct 16, 2017

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/Bittinginto for a glossary of bitting terms to better understand your statement.

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RECEIVED

SEP 19 2017

NAVARRO COUNTY AUDITOR'S OFFICE

Current	

SERVICE ADDRESS		7.5	AMOUNT
17500 FM 709 N 17500 FM 709 N GRDL 175W			\$116.35
17500 FM 709 N GRDL 2		**	\$20.74
Amount Due	£. ₁₀		\$146.57
The	ink you for choosing Gexa Energ		

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.

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

Pay By Phone or On-line
To find out more about our automated payment services, cell 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Cell 1-800-MONEYGRAM® to find the location nearest you or visit www.gaxaenergy.com. Use Receive Code "4278" bring cash for the payment amount and lee, and be sure to include your full account/invoke number, including the number after the dash.

Date: Sep 13, 2017	Billing Date:
mber:	Invoice Number:
t Due: Oct 16, 2017	Payment Due:
Due: \$146.57	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):

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GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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



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SEP 2 2 2017

NAVARIL COUNTY AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Sep 16, 2017	Ш	Oct 20, 2017

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/Billingtrilo for a glossery 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 like 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 (588) 782-8477. Hearing and speech-impaired Individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Curre		

SERVICE ADDRESS 205 SE 3RD ST 907 NW 2ND ST BLDG	8	AMOUNT \$26.854 \$95.64
Amount Due		\$122,49
	Thank you for choosing Gexa Energy.	••••

Gexa ENERGY

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

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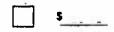
Cash Payments

MoneyGram® ExpressPayment8: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gesenergy.com. Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full eccount/invoice number, including the number after the dash.

Sep 16, 2017	Billing Date:
	Invoice Number:
Oct 20, 2017	Payment Due:
\$122.49	Amount Due:

Amount Enclosed (Check payable to Gexa Energy):





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