



RECEIVED

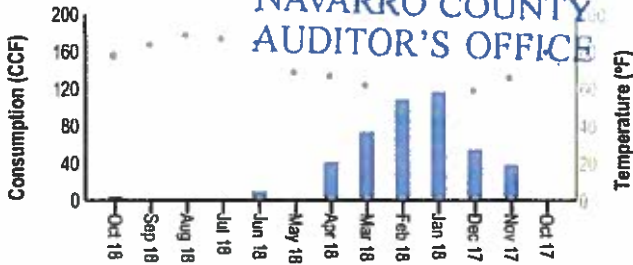
OCT 19 2018

Account Number:

Customer Name: NAVARRO COUNTY PREC 4
Service Address:
BLOOMING GROVE TX 76626-0000

DUE DATE 10/31/18
TOTAL DUE \$47.20

Gas Usage Trend



Account Summary

Billing Date: 10/16/18

Previous Balance 44.45
Payment(s) -44.45
Current Charges 47.20

Total Amount Due

\$47.20

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$41.92. 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 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



LEAVE the area immediately.

CALL 911 or call us at 866-322-8667 from a safe distance.

008704125663

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
10/31/2018 \$47.20



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20181016_109101 alp.054426
NAVARRO COUNTY PREC 4
601 N 13TH ST STE 6
CORSIANA TX 75110-3015



58



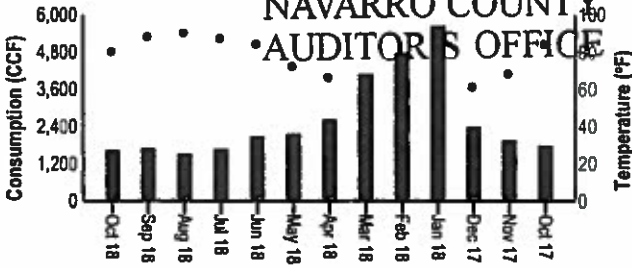
RECEIVED

Account Number:
Customer Name: NAVARRO COUNTY
Service Address:
CORSICANA TX 75110-3004

DUE DATE **TOTAL DUE**
10/24/18 **\$968.06**

OCT 23 2018

Gas Usage Trend



Account Summary

Billing Date: 10/9/18

Previous Balance 1,079.48
Payment(s) -1,079.48
Current Charges 968.06

Total Amount Due

\$968.06

(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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667**
from a safe distance.

010403955553

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
	10/24/2018	\$968.06



Amount Enclosed: \$ 968.06

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

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

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

000000000000000000000000800030438653240000968060

RECEIVED

OCT 23 2018

Account Number:

Customer Name:

Service Address:

CORSICANA TX 75110-3002

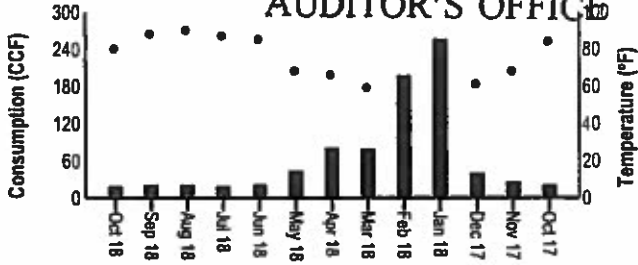
DUE DATE

10/24/18

TOTAL DUE

\$56.54

Gas Usage Trend



NAVARRO COUNTY
AUDITOR'S OFFICE

Account Summary

Billing Date: 10/9/18

Previous Balance	58.70
Payment(s)	-58.70
Current Charges	56.54

Total Amount Due

\$56.54

(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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667**
from a safe distance.

008604088275

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
	10/24/2018	\$56.54



Amount Enclosed: \$ 56.54

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
CORSICANA TX 75110-3015

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

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

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OCT 2 2018 RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 PRSRT Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	100		25.00

NAVARRO COUNTY
 AUDITOR'S OFFICE

B&B WATER

CUSTOMER		DUE DATE
NAME	ACCOUNT	PAY DUE AFTER THIS DATE
		10/15/18
TOTAL DUE UPON RECEIPT		
25.00		

MAIL THIS STUB WITH YOUR PAYMENT

CORSICANA TX

Service From 8/27/2018 TO 9/26/2018 ACCOUNT 9/28/18

NAVARRO COUNTY PCT. 1
 JASON GRANT
 300 W 3RD AVE SUITE 4
 CORSICANA TX 75110

METER READ			TOTAL DUE UPON RECEIPT
MONTH	DAY	CLASS	
9	26	1	25.00

PLEASE LET US KNOW IF YOUR PRESSURE IS LOW
 BASE RATE 25.00/ 6.00 PER 1000/LT FEE AFT 15TH 20.00
 CUT OFF DATE 25TH /WEBSITE bbwatermyruralwater.com
b.bwater110@yahoo.com /bbwatermyruralwater.com website



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 LD.		
TYPE OF SERVICE	METER READING		USAGE	CHARGES
	PRESENT	PREVIOUS		

WAT	13284	13123	16100	140.84
SEWE				52.12
SANI				13.81

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OCT 03 2018

NAVARRO COUNTY

METER READ		AUDITOR'S OFFICE		AMOUNT DUE
MONTH	DAY	BY	AFTER DUE DATE	AFTER 15TH
9	30		10.00	216.77

EAST SECOND STREET 104
 BLOOMING GROVE, TX 76626



CUSTOMER		PAY TOTAL AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
		10/16/2018
NET AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
206.77		216.77

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

NAVARRO COUNTY BARN #4
 300 W. 3RD AVE, SUITE 4
 CORSICANA, TX 75110-



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

RETURN SERVICE REQUESTED

RECEIVED

OCT 1 2018

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 KERENS, TX 75144
 PERMIT NO. 28

NAVARRO COUNTY
 AUDITOR'S OFFICE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	910800	908800	2,000	26.00
Sewage				20.00
Sanitation				28.25
Streets				2.00
Clean Kerens				0.50

CUSTOMER		PAY GROSS AMOUNT AFTER DISC DATE
ROUTE	ST	
		10/10/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.75		76.75

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 9/27/18

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

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
9	25	3	76.75	0.00	76.75

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





Constellation.

An Exelon Company

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

CNE CUSTOMER ID

STATEMENT NO.

PAGE

1 of 8

CNE ACCOUNT ID

STATEMENT DATE

09/29/2018

DUE DATE

10/30/2018

For questions or comments, please contact Customer Care at (888)635-0627 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	08/28/2018
PREVIOUS BALANCE	\$8.39
PAYMENTS SINCE LAST INVOICE	\$-8.39
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$8.39
TOTAL AMOUNT DUE	\$8.39

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OCT. 4. 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

WIRE TRANSFER INFORMATION:

Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4428223690
BANK: Bank of America

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

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



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

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
		10/30/2018
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
	09/29/2018	\$8.39

ENTER AMOUNT ENCLOSED \$ **8.39**

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.
PO Box 4640
Carol Stream IL 60197-4640



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

1000092 01 SP 0.470 **SNGLP T2 0 6274 75110-301501 -C03-P00092-112



NAVARRO COUNTY - 10443720008425191



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



1340000000000001V692306004557896700TX40814000000008395

1000092-000296-0000001 of 0000006-C03-p1-6274-P00092

"OWNED BY THOSE WE SERVE"

0013260500 Invoice:191



Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

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

1432 1 AV 0.375
NAVARRO COUNTY
PRECINCT #2
300 W 3RD AVE
CORNICANA TX 75110-4603

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	RECEIVED OCT 2 2018 NAVARRO COUNTY AUDITOR'S OFFICE
0	
Average Cost Per Day	
0.33	

Due Date For Current Charges: 10/16/2018

Amount Due: **29.58**

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



INVOICE GROUP:

PCRF FACTOR = -.0022154

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0309 *SECURITY LIGHT		0	0	0	0	.000		
							9.86	
								9.86
								9.86
SE CR 3105 *SECURITY LIGHT		0	0	0	0	.000		
							19.72	
								19.72
								19.72
TOTAL AMOUNT DUE								29.58

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____ CYCLE: _____

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

Billing Date	09/28/2018		
Due Date	10/16/2018	Net Due	29.58
Gross Due After	10/16/2018	Gross Due	31.06

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



001326050000002958000031065

"OWNED BY THOSE WE SERVE"

0013258900 Invoice:192



Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

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

1433 1 AV 0.375
NAVARRO COUNTY
ATTN:DAVID WARREN
300 W 3RD AVE STE 4
CORNICANA TX 75110-4603

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	<p>RECEIVED</p> <p>OCT 2 2018</p> <p>NAVARRO COUNTY AUDITOR'S OFFICE</p>
0	
Average Cost Per Day	
0.33	

Due Date For Current Charges: 10/16/2018

Amount Due: 125.76

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



INVOICE GROUP:

PCRF FACTOR = -.0022154

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
SE CR 1095 *SECURITY LIGHT		0	0	0	0	.000		
							9.86	
								9.86
								9.86
4201 HWY 0022 W *REGULAR BILL		1	32296 08/20/18	33254 09/20/18	958	88.04	18.00	
					.000			106.04
								106.04
SE CR 2160 *SECURITY LIGHT		0	0	0	0	.000		
							9.86	
								9.86
								9.86
TOTAL AMOUNT DUE								125.76

Return This Portion With Your Payment

ACCOUNT#: _____
INVOICE GROUP: _____ CYCLE: _____

NAVARRO COUNTY
ATTN:DAVID WARREN
300 W. 3RD AVE, SUITE 4
CORNICANA TX 75110-4672

Billing Date	09/28/2018		
Due Date	10/16/2018	Net Due	125.76
Gross Due After	10/16/2018	Gross Due	132.04

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



001325890000012576000132046



"OWNED BY THOSE WE SERVE"

0011255700 Invoice:3643



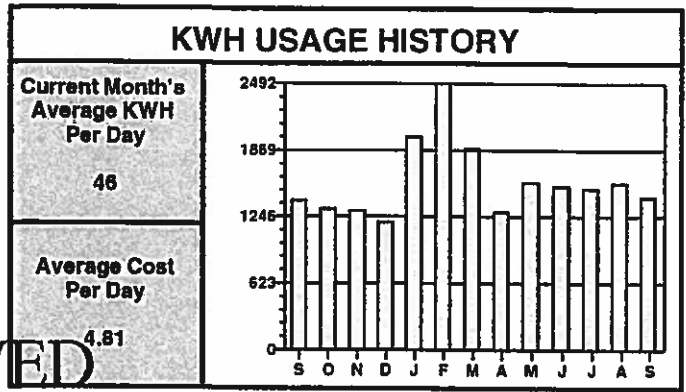
Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616

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

1445 1 AV 0.375
NAVARRO CO SHERIFF'S DEPT
300 W 3RD AVE STE 4
CORSICANA TX 75110-4603

RECEIVED

OCT 2 2018



Current Month's Average KWH Per Day
46

Average Cost Per Day
4.81

Due Date For Current Charges: 10/16/2018
Amount Due: 247.00

NAVARRO COUNTY AUDITOR'S OFFICE
YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com.

INVOICE GROUP:

PCRF FACTOR = -.0022154

PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	
Service Address		Mult	Service From:	Service To:	Demand Used	Demand Charge	Tax Charge	Total
HWY 0022 W *REGULAR BILL		1	44740 08/20/18	46165 09/20/18	1425 .000	130.94	18.00	
							ROUNDUP AMOUNT	0.06
							TOTAL CURRENT CHARGES	149.00
							TOTAL AMOUNT DUE	149.00
FM 0667 *REGULAR BILL		1	19928 08/20/18	20241 09/20/18	313 .000	28.77	18.00	
							ROUNDUP AMOUNT	0.23
							TOTAL CURRENT CHARGES	47.00
							TOTAL AMOUNT DUE	47.00
MCKINNEY ST *REGULAR BILL		1	23711 08/19/18	24053 09/20/18	342 .000	31.42	18.00	
							ROUNDUP AMOUNT	0.10
							TOTAL CURRENT CHARGES	51.00
							TOTAL AMOUNT DUE	51.00
TOTAL AMOUNT DUE								247.00

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: CYCLE:

NAVARRO CO SHERIFF'S DEPT
300 W. 3RD AVE, SUITE 4
CORSICANA TX 75110-4672

Billing Date	09/28/2018		
Due Date	10/16/2018	Net Due	247.00
Gross Due After	10/16/2018	Gross Due	259.28

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.

001125570000024700000259289

ACCOUNT NUMBER	DATE BILL MAILED
	10/1/2018
PRESENT READING	SERVICE FROM
590410	8/28/2018
PREVIOUS READING	SERVICE TO
590060	9/28/2018
UNITS USED	DAYS USED
350	31

DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$37.46

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/16/2018	\$37.46
AMOUNT DUE AFTER DUE DATE	\$37.46

RETURN THIS STUB WITH PAYMENT TO:

NORTHEAST TEXAS WATER SERVICE

P.O. BOX 730
 CORSICANA, TX 75151
 Monday - Friday 8:30 - 4:30
 (903) 874-8244 • (800) 694-8244
 Phone Payments (903) 467-3628
http://cwc_netws.myruralwater.com

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 CORSICANA, TX
 PERMIT #385

RECEIVED

OCT 9 2018

ACCOUNT NUMBER	DUE DATE	NAME	AMOUNT DUE BY DUE DATE	AMOUNT DUE AFTER DUE DATE
	10/16/2018	NAVARRO COUNTY AUDITORS OFFICE	\$37.46	\$37.46

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS:

City Auditor
 KEEP THIS STUB
 FOR YOUR RECORDS

||||| *751106*

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

Billing Date	Account Number	Payment Due	Service Number	ESLID	Usage Month
Oct 5, 2018		Nov 9, 2018			September 2018



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) = \$ 0.0794.

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.

RECEIVED

OCT 11 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Summary

Total From Last Bill	\$82.62	
Payment Received	\$82.62	Thank you!
<hr/>		
Balance Forward	\$0.00	
Current Charges	\$64.04	
<hr/>		
Balance Due	\$64.04	

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 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 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:	Oct 5, 2018
Account Number:	
Payment Due:	Nov 9, 2018
Amount Due:	\$64.04

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

\$.



GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

COUNTY OF NAVARRO
300 W. 3RD AVE STE 4
CORSICANA TX 75110

0020575303 1 00006404

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 - 8 a.m. to 5 p.m.
 11th through 25th - Call (803) 872-1899
 If no answer, call (803) 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 & FM. 3243, Eureka, TX)

RECEIVED

OCT 1 2018

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1347300	1347300	0	26.87
Tax				5.00

NAVARRO COUNTY
 AUDITOR'S OFFICE

CUSTOMER	DUE DATE
PROPERTY	PAST DUE AFTER THIS DATE
	10/10/18
TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
27.00	32.00

MAIL THIS STUB WITH YOUR PAYMENT



BASE RATE \$26.87+\$6.29/TH<30TH>\$6.79/TH STD 5/8X3/4"
 ACCOUNT 9/27/2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	16	5	27.00	5.00	32.00

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

MEN will be converting some areas to free chlorine in September to enhance water quality, but occasional taste and odor changes may be noticed. Please see website for additional information.
 Reminder: Rates to increase in Oct. for Nov. bills Std. Base rate to be \$27.86 plus \$6.95/th<300,000>7.45/th. Call office for larger meter rates



Gexa Energy
 Suite 200
 20455 State Highway 249
 Houston TX 77070
 PUC license # 10017

RECEIVED

OCT 1 2018

**NAVARRO COUNTY
 AUDITOR'S OFFICE**

Billing Date	Invoice Number	Payment Due
Sep 25, 2018		Oct 29, 2018

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
300 W 3RD AVE UNIT 3	\$3,866.19 ✓
312 W 2ND AVE GRDL	\$32.68 ✓
300 W 3RD AVE GRDL 2	\$13.99 ✓
300 W 3RD AVE GRDL 1	\$18.06 ✓
300 N 12TH ST TEMP	\$8.39 ✓
300 W 3RD AVE TEMP A	\$8.39 ✓
312 W 2ND AVE	\$9,494.63 ✓
300 W 3RD AVE TEMP B	\$8.39 ✓
315 W 3RD AVE STE B	\$77.40 ✓
315 W 3RD AVE STE A	\$112.70 ✓

Amount Due \$13,640.82

Thank you for choosing 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 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 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 25, 2018
Invoice Number:	
Payment Due:	Oct 29, 2018
Amount Due:	\$13,640.82

Amount Enclosed (Check payable to Gexa Energy):

\$



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

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

0263539984 9 01364082



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

RECEIVED

SEP 17 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Sep 12, 2018		Oct 15, 2018

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

SERVICE ADDRESS	AMOUNT
17500 FM 709 N	\$107.67 ✓
17500 FM 709 N GRDL 175W	\$20.68 ✓
17500 FM 709 N GRDL 2	\$9.46 ✓
Amount Due	\$137.81

Thank you for choosing Gexa Energy.



Bill Payment Assistance Program
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Billing Date:	Sep 12, 2018
Invoice Number:	
Payment Due:	Oct 15, 2018
Amount Due:	\$137.81

Amount Enclosed (Check payable to Gexa Energy):

\$ _____

\$



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0262478174 2 00013781



Billing Date	Invoice Number	Payment Due
Sep 15, 2018		Oct 19, 2018

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

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SEP 20 2018

Current Balances

NAVARRO COUNTY
 AUDITORS OFFICE

SERVICE ADDRESS	AMOUNT
205 SE 3RD ST	\$29.53 ✓
907 NW 2ND ST BLDG	\$91.35 ✓
Amount Due	\$120.88

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

Billing Date:	Sep 15, 2018
Invoice Number:	
Payment Due:	Oct 19, 2018
Amount Due:	\$120.88

Amount Enclosed (Check payable to Gexa Energy):

\$



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

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

0262751004 9 00012088



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

RECEIVED

SEP 17 2018

NAVARRO COUNTY
 AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Sep 13, 2018		Oct 17, 2018

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

SERVICE ADDRESS	AMOUNT
104 2ND ST BARN	\$33.64 ✓
104 2ND ST GRDL 175W	\$11.00 ✓
448 TOWER ST OFC	\$21.75 ✓
Amount Due	\$66.39

Thank you for choosing Gexa Energy.

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Bill Payment Assistance Program
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\$ _____

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

Billing Date:	Sep 13, 2018
Invoice Number:	
Payment Due:	Oct 17, 2018
Amount Due:	\$66.39

Amount Enclosed (Check payable to Gexa Energy):

\$.



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

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

0262615504 4 00006639



Billing Date	Invoice Number	Payment Due
Sep 18, 2018		Oct 22, 2018

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

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

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SEP 21 2018

Current Balances

NAVARRO COUNTY
 AUDITOR'S OFFICE

SERVICE ADDRESS	AMOUNT
2810 NE COUNTY ROAD 0080 BLDG PISTL	\$8.81 ✓
312 W 2ND AVE BLDG GUN	\$16.97 ✓
Amount Due	\$25.78

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.

\$ _____

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Billing Date:	Sep 18, 2018
Invoice Number:	
Payment Due:	Oct 22, 2018
Amount Due:	\$25.78

Amount Enclosed (Check payable to Gexa Energy):

\$.



GEXA ENERGY
 PO BOX 692099
 HOUSTON TX 77269-2099

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

0263076814 7 00002578



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

RECEIVED

SEP 25 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Billing Date	Invoice Number	Payment Due
Sep 20, 2018		Oct 24, 2018

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

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

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

Current Balances

SERVICE ADDRESS	AMOUNT
221 W 1ST AVE	\$187.42 ✓
601 N 13TH ST	\$911.69 ✓
209 W 1ST AVE	\$28.06 ✓
312 W 1ST AVE	\$8.39 ✓
800 N MAIN ST	\$152.05 ✓
800 N MAIN ST STE R	\$644.64 ✓
8404 ESTERS BLVD STE 100	\$3,045.12 ✓
400 W 2ND AVE	\$8.40 ✓
312 W 1ST AVE BLDG	\$60.99 ✓
800 N MAIN ST HSMT	\$123.11 ✓

Amount Due \$5,169.87

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.

\$ _____

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

Billing Date:	Sep 20, 2018
Invoice Number:	
Payment Due:	Oct 24, 2018
Amount Due:	\$5,169.87

Amount Enclosed (Check payable to Gexa Energy):

\$.



GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099

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

0263281864

3

00516987



1450 E. Cleveland Rd
Hutchins TX 75141-400404

Customer Service (972) 223-7207
RepublicServices.com/Support

Account Number
Invoice Number
Invoice Date September 25, 2018
Previous Balance \$170.77
Payments/Adjustments -\$170.77
Current Invoice Charges \$170.77

RECEIVED

OCT 2 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due	Payment Due Date
\$170.77	October 15, 2018

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 09/19		-\$170.77

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Navarro County Prec 1 4602 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$170.77	\$170.77
CURRENT INVOICE CHARGES				\$170.77

MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.
RepublicServices.com/MyAccount



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REPUBLIC SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number
Invoice Number
Invoice Date

September 30, 2018

Past Due on 09/30/18 \$86.76
Payments/Adjustments \$0.00
Current Invoice Charges \$86.76

RECEIVED

OCT 03 2018

Total Amount Due	Payment Due Date
\$173.62	Past Due

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Prct 3 Barn 17500 Fm 709 Dawson, TX Contract: 7550 (C1) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31			\$86.76	\$86.76
CURRENT INVOICE CHARGES, Due by October 20, 2018				\$86.76

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Past Due	30 Days \$86.76	60 Days \$0.00	90+ Days \$0.00
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1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

\$173.62

86.76

Total Amount Due \$173.52

Payment Due Date Past Due

Account Number

Invoice Number

For Billing Address Changes
Check Box and Complete Reverse.

Make Checks Payable To:

NAVARRO COUNTY PRCT 3
PATTY WELLS
601 N 13TH ST
STE 6
CORSICANA TX 75110-3015

REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

MCP



1450 E. Cleveland Rd.
Hutchins TX 75141-40040
Customer Service (972) 225-4207
RepublicServices.com/Support

Account Number
Invoice Number
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$487.92

RECEIVED

OCT 4 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Total Amount Due	Payment Due Date
\$487.92	October 15, 2018

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County Court House 601 N 13th St Corsicana, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week Pickup Service 09/01-10/31		1,0000	\$225.37	\$450.74
Total County Tax				X \$2.25
Total City Tax				X \$6.76
Total State Tax				X \$28.17
CURRENT INVOICE CHARGES				\$487.92

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L2RCACDTEA 000530 INNNNNNNNN NNN NNN 001 001 001063 209211432411



1450 E. Cleveland Rd.
Hutchins TX 75141-40040

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCACDTEA 000530



NAVARRO COUNTY COURT HOUSE
601 N 13TH ST
STE 6
CORNICANA TX 75110-3015



Total Amount Due \$487.92
Payment Due Date October 15, 2018
Account Number
Invoice Number

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #069
PO BOX 78829
PHOENIX AZ 85062-8829

3006900136370000009418710000487920000487927

mcr



REPUBLIC SERVICES

4200 East 14th Street
Plano TX 75074-710202

Customer Service (972) 422-2341
RepublicServices.com/Support

Account Number

Invoice Number

Invoice Date

September 25, 2018

Previous Balance

\$262.61

Payments/Adjustments

-\$262.61

Current Invoice Charges

\$262.61

RECEIVED

OCT 03 2018

Important Information

Please note: Your account number has changed. Please be sure to update your payment records accordingly. Submit your payment online or using the remittance coupon below.

Total Amount Due	Payment Due Date
\$262.61	October 15, 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
0820 Payment - Thank You		-\$262.61

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Navarro County-Texoma Hidta 8404 Esters Blvd Irving, TX Contract: 7948000 (C1)				
1 - Waste Container 8 Cu Yd Scheduled Service				
0925 Pickup Service 10/01/18-10/31/18		1.0000	\$111.39	\$111.39
1 - Waste Container 8 Cu Yd Scheduled Service				
0925 Pickup Service 09/01/18-09/30/18			\$111.39	\$111.39
Total Environmental Recovery Fee				\$33.42
Total Franchise - Local				\$6.41
CURRENT INVOICE CHARGES				\$262.61

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Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



REPUBLIC SERVICES

4200 East 14th Street
Plano TX 75074-710202

Thank You For Choosing Paperless

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

NAVARRO COUNTY
ACCOUNTS PAYABLE
300 W 3RD AVE
4
CORNICANA TX 75110-4603

Total Amount Due \$262.61

Payment Due Date October 15, 2018

Account Number

Invoice Number

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #615
PO BOX 78829
PHOENIX AZ 85062-8829