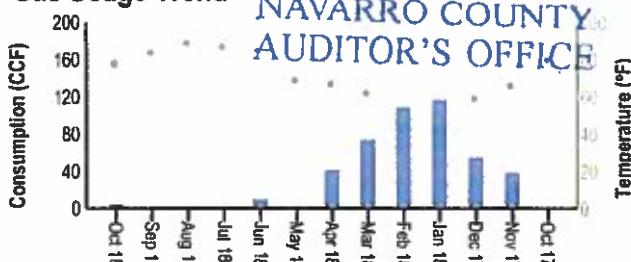


**RECEIVED**

OCT 19 2018

Gas Usage Trend**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.

Account Number:

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

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

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

**IF YOU SMELL
NATURAL GAS**



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: \$ _____

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



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

BXMAIL ATMOS 20181016_109101.aip.054426

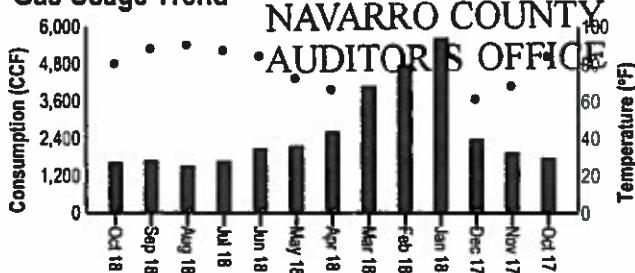
NAVARRO COUNTY PREC 4
601 N 13TH ST STE 6
CORSICANA TX 75110-3015



RECEIVED

OCT 23 2018

Gas Usage Trend



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

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

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)

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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.

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

01040395553

Keep this portion for your records

Page 1 of 2

ATMOS
energy

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
01040395553	10/24/2018	\$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

Amount Enclosed: \$ 968.06

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

RECEIVED

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

OCT 2 2018 RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PRSR1 Corsicana T

PERMIT NO.

TYPE OF SERVICE	METER READING	PRESENT	PREVIOUS	AMOUNT	PERIOD
Water	100	NAVARRO COUNTY AUDITOR'S OFFICE	95.00	25.00	10/15/18

B&B WATER

CUSTOMER ROUTE	ACCOUNT	DUE DATE PAST 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

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT
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

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



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
	PRES		
WAT	13284	13123	140.84
SEWE			52.12
SANI			13.81

RECEIVED

OCT 03 2018

NAVARRO COUNTY

AUDITOR'S OFFICE				
METER READ	MONTH	DAY	CHARGE AFTER DUE DATE	AMOUNT DUE AFTER 16TH
	9	30	206.77	10.00
EAST SECOND STREET 104 BLOOMING GROVE, TX 76626				

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

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

PAY TOTAL AMOUNT
 AFTER THIS DATE
10/16/2018

TOTAL AMOUNT TO BE PAID
216.77

RECEIVED



SEND PAYMENT TO:
CITY OF KERENS
P.O. BOX 160
KERENS, TEXAS 75144
(903) 398-2971

RETURN SERVICE REQUESTED

OCT 1 2018

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
KERENS, TX 75144
PERMIT NO. 26

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

NAVARKO COUNTY
AUDITOR'S OFFICE

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

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 9/27/18

METER READ MONTH DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY GIVE THIS!	GROSS AMOUNT TO BE PAID
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

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



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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
		1 of 6
CNE ACCOUNT ID	STATEMENT DATE	DUUE DATE
	09/29/2018	10/30/2018

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customerscare@constellation.com.

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

RECEIVED

OCT. 4. 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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

TOTAL AMOUNT DUE

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE
#026005593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4840
Carol Stream, IL 60197-4840

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

Payment Due

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			

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

1000092 01 SP 0.470 **SNGLP T2 0 6274 75110-301501 -C03-P00092-H12



NAVARRO COUNTY - 10443720008425191



KATHY HOLLOWAY

601 N 13TH ST STE 6

CORSICANA TX 75110-3015



1340000000000001VG92306004557896700TX408140000000008395



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
CORSICANA TX 75110-4603

KWH USAGE HISTORY

Current Month's
Average KWH
Per Day

0

Average Cost
Per Day

0.33

RECEIVED

OCT 2 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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.navarroeoc.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		
						SECURITY LIGHT	9.86	
						TOTAL CURRENT CHARGES	9.86	
						TOTAL AMOUNT DUE	9.86	
SE CR 3105 *SECURITY LIGHT		0	0	0	0	.000		
						SECURITY LIGHT	19.72	
						TOTAL CURRENT CHARGES	19.72	
						TOTAL AMOUNT DUE	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
CORSICANA 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



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
CORSICANA TX 75110-4603

INVOICE GROUP:

PCRF FACTOR = -.0022154

PAGE 1 of 1

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

NAVARRO COUNTY

**ATTN:DAVID WARREN
300 W. 3RD AVE, SUITE 4**

CYCLE:

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



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

RECEIVED

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

OCT 2 2018

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.navarroecc.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			44740 1 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			19928 1 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			23711 1 08/19/18	24053 09/20/18	342 .000	31.42	18.00	
					ROUNDUP AMOUNT		1.48	
					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

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



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

SERVICE ADDRESS:

C/O County Auditor
KEEP THIS STUB
FOR YOUR RECORDS

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

RETURN SERVICE REQUESTED

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

AUTO *751106*

~~Gexa ENERGY~~

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

RECEIVED

OCT 11 2018

NAVARRO COUNTY AUDITOR'S OFFICE

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

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.

Summary

Total From Last Bill	\$82.62
Payment Received	\$82.62
Balance Forward	\$0.00
Current Charges	\$64.04
Balance Due	\$64.04

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

~~Gexa ENERGY~~

Bill Payment Assistance Program

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

Amount Enclosed (Check payable to Gexa Energy):

6

GEXA ENERGY
PO BOX 660100
DALLAS TX 75266-0100

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

0020575303

1

00006404



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

RECEIVED

SEP 17 2018

Current Balances

NAVAL AIR CRAFT
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.

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.

SERVICE ADDRESS
17500 FM 709 N
17500 FM 709 N GRDL 175W
17500 FM 709 N GRDL 2

AMOUNT
\$107.67 ✓
\$20.68 ✓
\$9.46 ✓

Amount Due

\$137.81

Thank you for choosing Gexa Energy.

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

Pay By Phone or On-line

Cash Payments
MoneyGram® Express Payment: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com. Use Recieve 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 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
CORSICA TX 75110

0262478174

2

00013281



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

SEP 20 2018

REFERENCES

Billing Date	Invoice Number	Payment Due
Sep 15, 2018		Oct 19, 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
205 SE 3RD ST
907 NW 2ND ST BLD

AMOUNT

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.

~~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

Cash Payments
MoneyGram® Express Payment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexanenergy.com. Use Receive Code "427", 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):

65

\$.

**GEXA ENERGY
PO BOX 692099
HOUSTON TX 77269-2099**

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

0262251004

9

00012088



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

RECEIVED

SEP 17 2018

NAVAKU 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.
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

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.

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

Cash Payments

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



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

RECEIVED

SEP 21 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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.**

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

2810 NE COUNTY ROAD 0080 BLDG PISTL
312 W 2ND AVE BLDG GUN

AMOUNT
\$8.81 ✓
\$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.

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

Amount Enclosed (Check payable to Gexa Energy):

5

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GEXA ENERGY
PO BOX 692099
HOUSTON TX 77260-2000

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

0263076874

7

00002528



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
221 W 1ST AVE
601 N 13TH ST
209 W 1ST AVE
312 W 1ST AVE
800 N MAIN ST
800 N MAIN ST STE R
8404 ESTERS BLVD STE 100
400 W 2ND AVE
312 W 1ST AVE BLDG
800 N MAIN ST HSMT

AMOUNT
\$187.42 ✓
\$911.69 ✓
\$28.06 ✓
\$8.39 ✓
\$152.05 ✓
\$644.64 ✓
\$3,045.12 ✓
\$8.40 ✓
\$60.99 ✓
\$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.

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 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



**REPUBLIC
SERVICES**

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Customer Service (972) 229-9201
RepublicServices.com/Support

21225-207
RECEIVED

OCT 2 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

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 4802 Highway 22 Corsicana, TX Contract: 7540 (C3) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 10/01-10/31				\$170.77
CURRENT INVOICE CHARGES				\$170.77

CURRENT INVOICE CHARGES

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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



L2ACACUTA4 054517 1NNNNNNNNNNNNNN 001 001 109037 20921143.2



1450 E. Cleveland Rd.
Hutchins TX 75141-400404
Customer Service (972) 225-4207
RepublicServices.com/Support

RECEIVED

OCT 03 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

Description

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

CURRENT INVOICE CHARGES, Due by October 20, 2018

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

Total Amount Due	Payment Due Date
\$173.52	Past Due

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Navarro County Prct 3 Barn 17500 Fm 709				\$86.76
Dawson, TX Contract: 7550 (C1)				\$86.76
1 Waste Container 4 Cu Yd, 1 Lift Per Week				\$86.76
Pickup Service 10/01-10/31				\$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

30069002774300000009431520000086760000173523

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REPUBLIC
SERVICES

1450 E. Cleveland Rd.
Hutchins TX 75141-400404

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

RECEIVED

OCT 4 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Navarro County Court House 801 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				<input checked="" type="checkbox"/> \$2.25
Total City Tax				<input checked="" type="checkbox"/> \$6.76
Total State Tax				<input checked="" type="checkbox"/> \$28.17
CURRENT INVOICE CHARGES				\$487.92

L2RCACDTEA 000530 1NNNNNNNNNNNNNN 001 001
001063 209211432411

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RepublicServices.com/MyAccount



1450 E. Cleveland Rd.
Hutchins TX 75141-400404

Please Return This
Portion With Payment

Return Service Requested

Total Enclosed

L2RCACDTEA 000530



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

30069001363700000009418710000487920000487927

MUR

Account Number

Invoice Number

Invoice Date

September 25, 2018

Previous Balance

\$0.00

Payments/Adjustments

\$0.00

Current Invoice Charges

\$487.92

Total Amount Due
\$487.92

Payment Due Date
October 15, 2018

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



4200 East 14th Street
Plano TX 75074-710202

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

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.

RECEIVED

OCT 03 2018

Account Number	
Invoice Number	
Invoice Date	September 25, 2018
Previous Balance	\$262.61
Payments/Adjustments	-\$262.61
Current Invoice Charges	\$262.61

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

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
0820 Payment - Thank You		-\$262.61

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
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

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



4200 East 14th Street
Plano TX 75074-710202

Thank You For Choosing Paperless

Return Service Requested

Total Enclosed

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:

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

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