

Account Number:

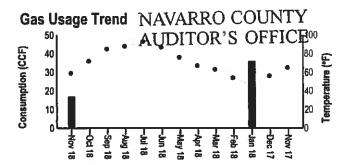
RECEIVED sustomer Name: "

Service Address: CORSICANA TX 75110-3031

DUE DATE 12/12/18 TOTAL DUE \$54.48

www.atmosenergy.com

DEC 0 5 2018



Account Summary
Billing Date: 11/27/18

Previous Balance
Payment(s)
Current Charges

45.34 -45.34 54.48

Total Amount Due

\$54.48

(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

Need help paying your utility bills?

To find immediate help in your area:

- · Contact your local Community Action Agency
- · Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

010204080829

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 12/12/2018 Total Amount Due \$54,48

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 6 CORSICANA TX 75110-3015 Amount Enclosed: \$ 54-48



RECEIVED

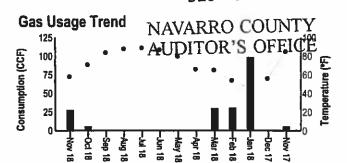
www.atmosenergy.com

DEC 0 5 2018

Customer Name
Service Address
CORSICANA TX 75110-4665

Account Number:

DUE DATE 12/14/18 TOTAL DUE \$65.46



Account Summary Billing Date: 11/29/18

Previous Balance 52.69
Payment(s) -52.69
Current Charges 65.46

Total Amount Due

\$65.46

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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- · Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

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ATMOS energy.

Keep this portion for your records

Page 1 of 2

Total Amount Due

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number

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 12/14/2018 \$65.46

Due Date

Amount Enclosed: \$ 65.46



Customer Name: NAVARRO CNTY COURT HSE Service Address.

Account Number:

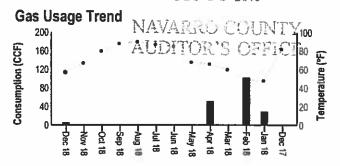
CORSICANA TX 75110-3053

DUE DATE 12/26/18

TOTAL DUE \$94.10

www.aimosenergy.com

DEC 1 2 2018



Account Summary Billing Date: 12/7/18

Previous Balance 45.34 Payment(s) 0.00

Past Due Balance 45.34 PAY IMMEDIATELY

Current Charges 48.76

> Past Due Balance: **Gurrent Charges:**

\$45.84 **\$4**8.76

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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.

Prior amounts already past due may result in disconnection

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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

Help Your Neighbors

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

- Online at Www.atmosenergy.com/shore
- Check off your voluntary donation amount on the back of this bill.
- Or call 888 286-6700 to speak with a Gustomer Support Representative.

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Keep this portion for your records

Page 1 of 2

Total Amount Due

\$94.10



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number

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



BXMAIL.ATMQS.20181207_101721.afp.050785 NAVARRO CNTY COURT HSE 601 N 13TH ST STE 7 **CORSICANA TX 75110-3015**



Amount Enclosed: \$

Due Date

12/26/2018

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

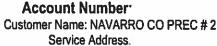
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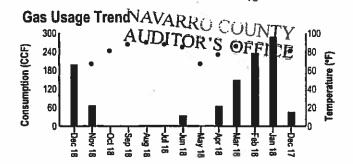
www.almosenergy.com

DEC 18.2018



KERENS TX 75144-2427

DUE DATE 12/21/18 TOTAL DUE \$228.20



Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

Account Summary Billing Date: 12/6/18

Previous Balance 77.96 Payment(s) 0.00

Past Due Balance 77.96 PAY IMMEDIATELY

Current Charges 150.24

Past Due Balance: Gurrent Gharges:

\$77.96 \$150.24

(see reverse for billing details)

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

Online at www.olmosenergy.com/share

Check off your voluntary donation amount on the back of this bill:

Or call 888-286-6700 to speak with a Customer Support Representative

010804027175

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.

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

NAVARRO CO PREC # 2 601 N 13TH ST STE 6 CORSICANA TX 75110-3015 Account Number Due Date Total Amount Due 12/21/2018 \$228.20

Amount Enclosed: \$ 150.2



Account Number:

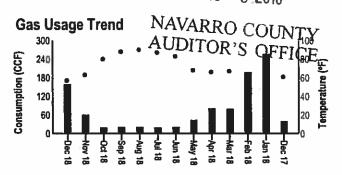
RECEIVE Sustamer Name: NAVARRO CNTY COURT HSE Service Address:

CORSICANA TX 75110-3002

DUE DATE 12/21/18

TOTAL DUE \$215.41

www.atmosenergy.com DEC 1 8 2018



Account Summary Billing Date: 12/6/18

Previous Balance Payment(s) Past Due Balance **Current Charges**

78.52 0.00 78.52 VPAY IMMEDIATELY

136.89

Past Due Balance: Current Charges:

\$78.52 \$136.89

(see reverse for billing details,

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

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CUSTOMER CHARGE EXPLANATION

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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

Help Your Neighbors

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



How to donate:

Online at www.olmosenergy.com/sbore

Obeck offivous voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Gustemer Support Representative

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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.

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**

Account Number Due Date **Total Amount Due** 12/21/2018 **\$**215.41

Amount Enclosed: \$



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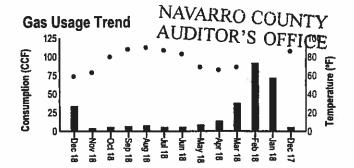
DEC 18.2018

Customer Name: NAVARRO COUNTY Service Address:

Account Number:

CORSICANA TX 75110-3052

DUE DATE 12/21/18 TOTAL DUE \$112.28



Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.

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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 Summary Billing Date: 12/6/18

Previous Balance 47.51 Payment(s) 0.00

Past Due Balance 47.51 PAY IMMEDIATELY

Current Charges

Past Due Balance: Current Charges: \$47.51 \$64.77

(see reverse for billing details)

64.77

Prior amounts already past due may result in disconnection

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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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stars warm and secure.



How to donate:

Online at www.almosenergy.com/share

Check of your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative

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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 12/21/2018

Total Amount Due \$112.28

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 STOP 6 CORSICANA TX 75110-3015 Amount Enclosed: \$

64.77

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL PRSRT Corsicana T

PERMIT NO.

B&B WATER

| TYPE OF | METER READING | | USED | |
|---------|---------------|----------|------|---------|
| SERVICE | PRESENT | PREVIOUS | USED | CHARGES |
| Water | RÉCEN | | En. | 25.00 |

DEC 05 2018

NAVARRO COUNTY AUDITOR'S OFFICE

CORSICANA TX

Service From 10/25/2018 TO 11/26/2018 ACCOUNT

11/28/18

NAVARRO COUNTY PCT.1 **JASON GRANT** 300 W 3RD AVE SUITE 4

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

DUE DATE
PAST DUE AFTER THIS DATE
12/15/18 TOTAL DUE UPON RECEIPT 25.00 MAIL THIS STUB WITH YOUR PAYMENT

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 NECETORS TX

| CCAP | | | |
|----------|-------|-------|---------|
| SENT PRE | VIOUS | USED | CHARGES |
| 2900 | 2900 | 0 | 30.00 |
| | | | 0.15 |
| ip R | FFE | 17/11 | 0.85 |
| | - | | |

| CUSTOMER | DUE DATE | |
|--------------------------------|--------------------------|--|
| ROUTE ACCOUNT | PAST DUE AFTER THUS DATE | |
| | 12/16/18 | |
| TOTAL DUE UPON RECEIPT | PAST DUE AMOUNT | |
| 31.00 | 31.00 | |
| MAIL THE CTUD WITH YOUR DAYMEN | | |

NOV 3 0 2018

NAVALLE COUNTY Euester B Williams Pat DITOP OFFICE

| | | _ | _ 89 | ACCOUN' | r 11/27/18 | j |
|-------|---------|----|---------------------------|-------------------------------|--------------------|---|
| METER | DAY CLA | 85 | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT | |
| 11_ | 23 | _1 | 31.00 | 0.00 | 31.00 | |

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE @ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption of service.

Navarro County Euester B Williams Park 300 W 3rd Ave, Ste 4 Corsicana TX 75110

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

2

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT Merens TX

| TYPE | METER READING | | | |
|---------|---------------|----------|----------|---------|
| SERVICE | PRESENT | PREVIOUS | USED | CHARGES |
| Water | 550000 | 549800 | 200 | 31.39 |
| TCEO |) | | | 0.16 |
| Schola | ership | | # VETTER | 0.45 |

| | OMER | DUE DATE | |
|---------------|-------------|--------------------------|--|
| ROUTE ACCOUNT | | PAST DUE AFTER THES DATE | |
| 172 | | 12/16/18 | |
| TOTAL DUE | PON RECEIPT | PAST DUE AMOUNT | |
| | 32.00 | 32.00 | |

MAIL THIS STUB WITH YOUR PAYMENT

NOV 3 0 2018

2810 NE CR 0080 NAVAIGE COUNTY
AUDITOR'S OFFICE

ACCOUNT 11/27/18

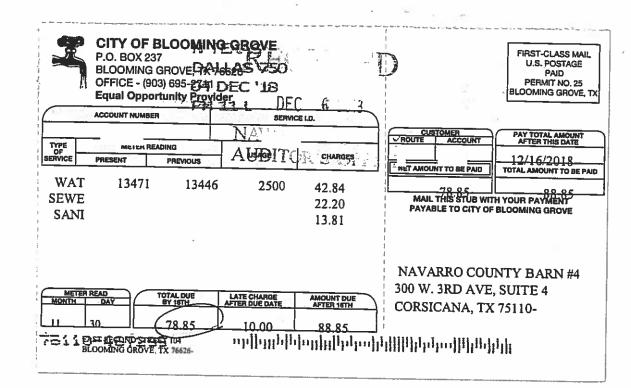
METER READ CLASS UPON RECEIPT AFTER DUE DATE AMOUNT

11 26 \$ 32.00 0.00 32.00

PAY YOUR BILL ONLINE @ www.chatfieldwsc.com or BY PHONE @ 1-877-885-7968

Payment is due on the 16th of the month to avoid late fees & interruption of service.

Navarro County County Treasurer 300 W 3rd Ave, Ste 4 Corsicana TX 75110





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

SEE TERMS ON BACK

FIRST-CLASS MAIL U.S. POSTAGE PAID DAWSON, TX 76639 PERMIT NO. 1

| TYPE | (== 1, 5 / 5 | | | |
|-----------|-------------------|----------|------------------|---------------|
| SERVICE - | METER READING | | YESCHITHIAD YOUR | CONTRACT WALL |
| SERVICE | PRESENT | PREVIOUS | USED | CHARGES |
| Water | 101600 R TOWER | 77300 | 4.100 | 63.19 |
| VOL. | | ree | | 3.50 |
| · OL. | RECI | TIVED | Y | 2.00 |

| ACCOUNT ACCOUNT | PAST DUE AFTER THIS DATE | |
|------------------------|--------------------------|--|
| TOTAL DUE UPON RECEIPT | 12/15/18 PAST DUE AMOUNT | |
| 68.69 | 68.69 | |
| MAIL THIS STUB WITH | YOUR PAYMENT | |

DEC 03 2018

NAVARRU COUNTY AUDITOR'S OFFICE

ACCOUNT# 11/29/18 68.69 =-0.00 THE CITY OFFICE WILL BE CLOSED MONDAY DEC. 24, 2018.

NAVARRO COUNTY. PREC#3 **EDDIE MOORE** 300 W. 3RD AVE. STE 4 CORSICANA TX 75110

AT THE CITY OFFICE



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

SEE TERMS ON BACK

FIRST-CLASS MAIL U.S. POSTAGE PAID DAWSON, TX 76639 PERMIT NO. 1

| TYPE | METER READI | 1G **** '* | of all of parts | A-100 (14 (14)) |
|----------------|--------------------|------------|-----------------|-----------------|
| SERVICE | RESENT P | REVIOUS | USED | CHARGES |
| Water WATER | 101600 TOWER FE | 97500 | 4,100 | 63,19 |
| WATER | LOWEK LE | t, | | 3 50 |

VOL RECEIVED

2.00

12/15/18 PART DUE AMOUNT 68.69 68.69 MAIL THIS STUB WITH YOUR PAYMENT

DÉC 03 2018

NAVARRO COUNTY AUDITOR'S OFFICE

ACCOUNT# 11/29/18 AFTER DUE DATE. 15 68.69 0.00 68.69 THE CITY OFFICE WILL BE CLOSED MONDAY DEC. 24, 2018.

NAVARRO COUNTY, PREC#3 **EDDIE MOORE** 300 W. 3RD AVE. STE 4 CORSICANA TX 75110

TUES. DEC. 25, 2018 AND TUES. JAN. 01, 2019, TRASH SERVICE
WILL BE ON THURSDAY FOR BOTH OF PHESDWEHRED THE STATE OF US
MERRY CHRISTMAS AND HAPPY NEW YEAR FROM ALL OF US

AT THE CITY OFFICE.



CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02001740000276 P-03

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

YOUR MONTHLY USAGE

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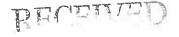
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DEC 6 2018

NAVARAGE SCENITY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | <u>Current</u> | <u>Usage</u> |
|----------------|-----------------|----------------|--------------|
| WATER | 39 | 39 | 0 |

CURRENT CHARGES

| Water | \$28.49 |
|------------------------|---------|
| Sewer | \$40.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

Current Charges
Total Due

\$79.99 **\$79.99**

LAST YEAR SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

Payments made after 1pm- Water services will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE: 10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$79.99

AMOUNT ENCLOSED

79.90

REMIT PAYMENT TO:







CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.citvofcorsicana.com

Billing Office Hours:

8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825
E-mail: <u>customerservice@ci.corsicana.tx.us</u>
To pay online, please visit:
https://payments.ci.corsicana.tx.us

D02001740000275 P-02

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



DEC 6 2018

NAVAKRO COUNTY AUDITOR'S OFFICE

7,000 5,600 4,200 2,800 1,400 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

01/03/2019

DISCONNECT DATE:

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | Current | Usage |
|----------------|-----------------|---------|-------|
| WATER | 117 | 123 | 6,000 |

CURRENT CHARGES

| Water | \$103.12 |
|------------------------|----------|
| Sewer | \$64.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

Current Charges
Total Due

\$178.62 \$178.62

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

Available to 3/4 inch residential meters Inside City Limits.

Disconnected accounts must be paid before 1pm to have water connected same day.

Payments made after 1pm- Water services will be reconnected the next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

BILLING DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$178.62

AMOUNT ENCLOSED

178.63

REMIT PAYMENT TO:





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

www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825 E-mail: <u>customerservice@ci.corsicana.tx.us</u> To pay online, please visit:

https://payments.ci.corsicana.tx.us

D02001740000276 P-01

BELLINE

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

YOUR MONTHLY USAGE

0

0

0

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DEU 6:0.3

NAVALGE SOLVEY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #.

SERVICE ADDRESS:

DISCONNECT DATE:

SERVICE PERIOD: BILLING DATE: 10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

01/03/2019

CURRENT ACCOUNT ACTIVITY

Service Previous Current Usage
WATER 2 2 0

CURRENT CHARGES

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

AMOUNT DUE

Current Charges
Total Due

\$46.50 \$46.50

LAST YEAR SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

Available to 3/4 inch residential meters Inside City Limits.

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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

BILLING DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

f 100M 1018 1018 BING BING BING BING BING BING DING DING HAN DAN 1018 1081 DIN 5

AMOUNT DUE

Total Due

\$46.50

AMOUNT ENCLOSED

M6.50

REMIT PAYMENT TO:





YOUR MONTHLY USAGE

815,000

652,000

489,000

326,000

163,000

0

CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.citvofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit: https://payments.ci.corslcana.tx.us

D02001740002959 T-0011 P-0033 NAVARRO COUNTY JUSTICE CTR 601 N 13TH ST STE 6 **CORSICANA TX 75110-3015** րարվավարարարարդաներ

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | Current | <u>Usage</u> |
|----------------|-----------------|---------|--------------|
| WATER | 105,650 | 106,385 | 735.000 |

6 2018 DEC

NAVAROL LOUIN **CURRENT CHARGES** AUDITOR'S OFFICWater

Sewer Supplementary Fee \$3,232.00 \$2,980.00

\$3.50 \$8.00

Street Improvement Fee

AMOUNT DUE

Current Charges **Total Due**

\$6,223,50 \$6,223.50

LAST YEAR **SPECIAL MESSAGE**

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018 11/20/2018

BILLING DATE:

12/10/2018

DUE DATE: DISCONNECT DATE:

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$6,223.50

AMOUNT ENCLOSED

393.20

REMIT PAYMENT TO:





CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@cl.corsicana.tx.us To pay online, please visit: https://payments.ci.corsicana.tx.us

D02001740000183 P-02

NAVARRO COUNTY 601 N 13TH SUITE 6 **CORSICANA TX 75110**



6 2018

NAMELO LOUNTY AUDITOR'S OFFICE

YOUR MONTHLY USAGE 34,000 27,200 20,400 13,600 6,800 O NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV LAST YEAR THIS YEAR

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | <u>Current</u> | Usage |
|----------------|-----------------|----------------|-------|
| WATER | 222 | 223 | 1,000 |

CURRENT CHARGES

| Water | \$17.00 |
|------------------------|---------|
| Sewer | \$22.00 |
| Garbage | \$13.50 |
| Sales Tax | \$1.11 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| Current Charges |
|----------------------------------|
| Total Due if Paid By 12/10/18 |
| Total Due If Paid After 12/10/18 |

\$65,11 \$65.11 \$71.62

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

BILLING DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due If Paid By 12/10/18 Total Due If Paid After 12/10/18 \$65.11 \$71.62

AMOUNT ENCLOSED

REMIT PAYMENT TO:





YOUR MONTHLY USAGE

1,000

800

600

400

200

0

CITY OF CORSICANA **UTILITY BILLING** 200 N 12TH ST CORSICANA, TX 75110-4616 www.citvofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit: https://payments.ci.corsicana.tx.us

D020017400001837-01

NAVARRO COUNTY 601 N 13TH SUITE 6 **CORSICANA TX 75110**

6 2018 DEC

NAVAREO COUNTY AUDITOR'S OFFICE

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | Current | <u>Usage</u> |
|----------------|-----------------|---------|--------------|
| WATER | 33 | 34 | 1,000 |

CURRENT CHARGES

| Water | \$17.00 |
|------------------------|---------|
| Sewer | \$22.00 |
| Garbage | \$13.50 |
| Sales Tax | \$1.11 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8.00 |

AMOUNT DUE

| Current Charges |
|----------------------------------|
| Total Due if Paid By 12/10/18 |
| Total Due if Paid After 12/10/18 |

\$65.11 \$65.11

LAST YEAR **SPECIAL MESSAGE**

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

Available to 3/4 inch residential meters Inside City Limits.

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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: **SERVICE ADDRESS:**

SERVICE PERIOD:

10/04/2018 - 11/07/2018

BILLING DATE:

11/20/2018

DUE DATE: DISCONNECT DATE:

12/10/2018 01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due If Paid By 12/10/18 Total Due If Paid After 12/10/18 \$65.11 \$71.62

AMOUNT ENCLOSED

REMIT PAYMENT TO:



^{*}A \$25 charge will be applied to accounts not paid prior to disconnect date.

^{*}Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.



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

www.cityofcorsicana.com

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To pay online, please visit: https://payments.ci.corsicana.tx.us

D02001740000184 P-02 NAVARRO COUNTY COURTHOUSE 601 N 13TH ST STE 6 CORSICANA TX 75110-4603

6 2018 DEC

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/02/2018 - 11/02/2018

11/20/2018

DUE DATE:

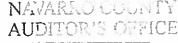
12/10/2018

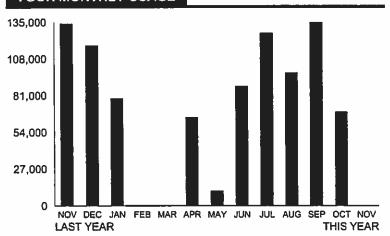
DISCONNECT DATE: 01/03/2019

CURRENT ACCOUNT ACTIVITY

Service SPRINKLER **Previous** 12,705 Current 12,705 <u>Usage</u>

YOUR MONTHLY USAGE





CURRENT CHARGES

Sprinkler Street Improvement Fee \$52.52 \$8.00

AMOUNT DUE

Current Charges Total Due

\$60.52 \$60.52

SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

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Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/02/2018 - 11/02/2018 11/20/2018

DUE DATE:

12/10/2018 01/03/2019

DISCONNECT DATE:

FOR OFFICE USE ONLY

ACCOUNT NUMBER:



AMOUNT DUE

Total Due

\$60.52

AMOUNT ENCLOSED

REMIT PAYMENT TO:





YOUR MONTHLY USAGE

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service: Phone: (903) 654-4825

E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
https://payments.ci.corsicana.tx.us

D02001740000184 P-01

NAVARRO COUNTY COURTHOUSE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE COURTHOUSE CONTROL OF THE COURTHOUSE CONTROL OF THE COURTHOUSE COURT

DEC 6 2018

NAVARRO COUNTY AUDITOR'S OFFICE

14,000 11,200 8,400 5,600

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN#:

SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

BILLING DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

| <u>Service</u> | <u>Previous</u> | <u>Current</u> | <u>Usage</u> |
|----------------|-----------------|----------------|--------------|
| WATER | 1,114 | 1,125 | 11,000 |

CURRENT CHARGES

| Water | \$90.52 |
|------------------------|---------|
| Sewer | \$84.00 |
| Supplementary Fee | \$3.50 |
| Street Improvement Fee | \$8,00 |

AMOUNT DUE

Current Charges
Total Due

\$186.02 \$186.02

LAST YEAR SPECIAL MESSAGE

2.800

0

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

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Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

THIS YEAR

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: SERVICE ADDRESS:

SERVICE PERIOD:

10/04/2018 - 11/07/2018

DUE DATE:DISCONNECT DATE:

BILLING DATE:

12/10/2018 01/03/2019

11/20/2018

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

Total Due

\$186.02

AMOUNT ENCLOSED

186.03

REMIT PAYMENT TO:





601 N 13TH ST STE 6

1,000

800

600

400

200

NAVARRO COUNTY/TEX PARKS

CORSICANA TX 75110-3015

CITY OF CORSICANA UTILITY BILLING 200 N 12TH ST CORSICANA, TX 75110-4616 www.citvofcorsicana.com

Billing Office Hours: 8:00 a.m. - 5:00 p.m., Monday thru Friday Billing Customer Service:

Phone: (903) 654-4825 E-mail: customerservice@ci.corsicana.tx.us To pay online, please visit: https://payments.ci.corsicana.tx.us

D02001740002960 T-0011 P-0034

ACCOUNT INFORMATION

ACCOUNT NUMBER:

PIN #:

SERVICE ADDRESS:

SERVICE PERIOD: **BILLING DATE:**

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE:

12/10/2018

DISCONNECT DATE:

01/03/2019

CURRENT ACCOUNT ACTIVITY

<u>Service</u> **Previous** Current <u>Usage</u> WATER 0 1,000

6 2018 DEC NAVARRO COUN **CURRENT CHARGES** YOUR MONTHLY USAGE

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AUDITOR'S OFFI

THIS YEAR

Sewer Supplementary Fee Street Improvement Fee \$17.00 \$22.00 \$3.50 \$8.00

AMOUNT DUE

Current Charges **Total Due**

\$50.50 \$50.50

LAST YEAR SPECIAL MESSAGE

- *A \$25 charge will be applied to accounts not paid prior to disconnect date.
- *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

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next business day.

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT, PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

10/04/2018 - 11/07/2018

11/20/2018

DUE DATE: DISCONNECT DATE: 12/10/2018

01/03/2019

FOR OFFICE USE ONLY

ACCOUNT NUMBER:

AMOUNT DUE

otal Due

\$50.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:





An Exelon Company

DEC 5 2018

Monthly Invoice

Statement Date: 11/28/2018

Customer Number:

NAVARRO COUN

Total Amount Due by 12/29/2018

\$8.29

Rate Plan:

Navarro County -

400 W 2nd Ave Pkng Lghts

CORSICANA, TX 75110-0000

Account ID:

ESIID:

Service Period:

Statement Number:

\$8.29 **Previous Balance:** -\$8.29 Payments Since Last Invoice: \$0.00 **Unpaid Balance:**

> Late/Finance Charges: \$0.00 \$0.00 Credit/Adjustments:

\$8.29 **Total New Charges:**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges 💣

UDC Charges \$8.12 Total New Charges Tax Charges \$8.29 \$0.17 **Market Charges** \$0.00

Contract Charges

\$0.00

Transaction Line Loss Charges

\$0.00

CONSUMPTION HISTORY

| 4 | |
|---|---|
| 3 | |
| 2 | - 1982 - 1991 Says Technique St. Princip (St. Princip St. Princip |
| 1 | |
| 0 | NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV |
| | Current month's reading is Highlighted |

MONTHLY USAGE



Last Month O

KWH

Last Year O **KWH**

'ou can also pay your bill online - go to Energy Manager at https://energymanager.constellation.com to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911 Houston, TX 77210-4911 Statement Number: **Customer Number:**

Total Amount Due by 12/29/2018

AMOUNT ENCLOSED





0105469 01 MB 0.421 **AUTO 12 0 4336 75110-301501 -C03-P05474-l1

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



լ|ԱլլլոթՍ||ԱգոլգևդՍ||իկլլգի|իցՍ||իսկորնոՍ||ի

MAKE CHECKS PAYABLE TO: CONSTELLATION NEW ENERGY, INC. PO BOX 4640 CAROL STREAM IL 60197-4640

0011255700 Involce:3843



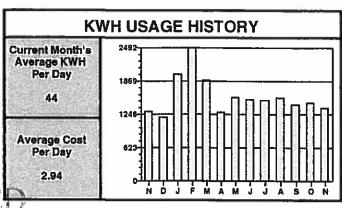
Navarro County Electric Cooperative, Inc. 3800 W. Hwy 22 PO Box 616 Corsicana TX 75151-0616

վարդվվերի իրբերկլի իրարարի հինձև ՀՀ

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

1497 1 AV 0.375 NAVARRO CO SHERIFF'S DEPT 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

£ 2018 DEC



Due Date For Current Charges: Amount Due:

** SEE LAST ** PAGE

YOU CAN PAY YOUR BILL WITH A DEBIT/CREDIT CARD BY CALLING 1-855-385-9975 OR ONLINE AT www.navarroec.com. AUDITOR'S OF PHAVE A SAFE AND HAPPY HOLIDAY!

INVOICE GROUP:

PCRF FACTOR = .0026926

PAGE 1 of 2

| Account # | Rate | Meter | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|-----------------------------|---------|-------|---------------------|--------------------|---|------------------|---------------------------|----------------|
| Service / | Address | Mult | Service Frem: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| HWY 0022 W *REGULAR BILL | | | 47625 10/20/18 | ROU TOT | 1363 .000 ITAL CREDIT R INDUP AMOUN' AL CURRENT C AL AMOUNT DU | T HARGES | 18.00 58.99 CR 0.05 | 91.00 91.00 |
| FM 0667 *REGULAR BILL | | | 20450 10/20/18 | тот | 151 .000 INDUP AMOUN AL CURRENT C AL AMOUNT DU | HARGES | 18,00 0.38 | 33.00 33.00 |

**** SEE LAST PAGE ****

Return This Portion With Your Payment

ACCOUNT#: INVOICE GROUP: :

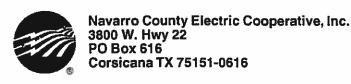
CYCLE:

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

| Billing Date | 11/30/2018 | | |
|-----------------|------------|-----------|----------|
| Due Date | | Net Due | |
| Gross Due After | **SEE LAST | Gross Due | *** PAGE |

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 դգկիի||գիրի||նենկորհարկնինուն[կկլ]|որ





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

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

6.2018 DEC

NAVARRO COUNTY

Due Date For Current Charges: 12/17/2018

Amount Due: 165.00

INVOICE GROUP:

AUDITOR'S OFFICE PCRF FACTOR = .

PAGE 2 of 2

| Account # | Rate | Meter | | Previous Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|--|---------|-------|---|---------------------|--------------------|------------------------------|------------------|-----------------------|-------|
| Service | Address | Mult | | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| 15514400 MCKINNEY ST *REGULAR BILL | | 24218 | 1 | 24272 10/16/18 | 24489 11/20/18 | 217 ,000 NDUP AMOUN' | 21.00 | 18.00 1.17 0.83 | |
| | | | | | TOT | AL CURRENT C AL AMOUNT DI | HARGES | 0.00 | 41.00 |

TOTAL AMOUNT DUE

165.00

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 | 11/30/2018 | | |
|-----------------|------------|-----------|--------|
| Due Date | 12/17/2018 | Net Due | 165.00 |
| Gross Due After | 12/17/2018 | Gross Due | 173.19 |

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 ւրվիչնինունին Արևունիրինենին ինչվինակինին ա



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

1426 1 AV 0.375 NAVARRO COUNTY ATTN:DAVID WARREN 300 W 3RD AVE STE 4 CORSICANA TX 75110-4603

ֈֈֈուրըությունիակությունությունը կութիկուկիրորիկ

| KWH USAGE HISTORY | | | | |
|---|---|--|--|--|
| Current Month's Average KWH Per Day | RE | | | |
| Average Cost Per Day -0.92 | DEC 6 2018 NAVARRO COUNTY AUDITOR'S OFFICE | | | |

Due Date For Current Charges: 12/17/2018 Amount Due: 81.35

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

INVOICE GROUP:

PCRF FACTOR = .0026926

PAGE 1 of 1

| NAME OF TAXABLE PARTY. | | | | | | | | IAGETO |
|--|--------|-------|---------------------|--------------------|---|------------------|--------------------|----------------------|
| Account # | Rate | Meter | 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 |
| 13258900 SE CR 1095 *SECURITY LIGHT | 18 | o | 0 | SEC CA TO | 0 .000. CURITY LIGHT FITAL CREDIT TAL CURRENT TAL AMOUNT D | CHARGES | 10.06 38.57 CR | 28.51 CR 28.51 CR |
| 13138301 4201 HWY 0022 W *REGULAR BILL | | | 33949 1 10/20/18 | 11/20/18 TO | 845 .000 TAL CURRENT TAL AMOUNT D | | 18.00 | 99.80 |
| 13259700 SE CR 2160 *SECURITY LIGHT | | 0 | 0 | TO' | 0 .000 CURITY LIGHT TAL CURRENT TAL AMOUNT D | | 10.06 | 10.06 |
| | | | | | ***TOTAL A | MOUNT DUE | *** | 81.35 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

| Billing Date | 11/30/2018 | | |
|-----------------|------------|-----------|-------|
| Due Date | 12/17/2018 | Net Due | 81.35 |
| Gross Due After | 12/17/2018 | Gross Due | 86.84 |

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 պգկիի||դիկի|Այ|Խմմիթյասրկ|ԱրԱստի||Ալլիար



0013260500



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

1425 1 AV 0.375 NAVARRO COUNTY PRECINCT #2 300 W 3RD AVE CORSICANA TX 75110-4603

լակարիլությում իրականիլիանիր անականական հայանում անականություն հայանական անականության անական անական անական անա

| KWH USAGE HISTORY | | | | |
|---|------------------------------------|--|--|--|
| Current Month's Average KWH Per Day | RECEIVED | | | |
| Ō | DEC 6 2018 | | | |
| Average Cost Per Day 0.32 | NAVARRO COUNTY AUDITOR'S OFFICE | | | |

Due Date For Current Charges: 12/17/2018 **Amount Due:** 30.18

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

INVOICE GROUP:

PCRF FACTOR = .0026926

PAGE 1 of 1

| Account # | Rate | Meter | Převious Reading | Present Reading | KWH Used | Energy Charge | Customer Charge | |
|---|----------|-------|---------------------|--------------------|--|------------------|--------------------|----------------|
| Service A | ddress | Mult | Service From: | Service To: | Demand Used | Demand Charge | Tax Charge | Total |
| 13260500 HWY 0309 *SECURITY LIGHT | 75,00000 | 0 | 0 | TOT | 0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D | | 10.06 | 10.06 10.06 |
| 13767900 SE CR 3105 *SECURITY LIGHT | | 0 | 0 | TOT | 0 .000 CURITY LIGHT FAL CURRENT FAL AMOUNT D | | 20.12 | 20.12 20.12 |
| | | | | | ***TOTAL A | MOUNT DUE | *** | 30.18 |

Return This Portion With Your Payment

ACCOUNT#:

INVOICE GROUP:

CYCLE:

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

| Billing Date | 11/30/2018 | | |
|-----------------|------------|-----------|-------|
| Due Date | 12/17/2018 | Net Due | 30.18 |
| Gross Due After | 12/17/2018 | Gross Due | 31.69 |

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 - գգկիի[գիկել:H]հեմիգինորկնիՈւմեի[կլ[թդ.



RETURN THIS STUB WITH PAYMENT TO: ACCOUNT NUMBER DATE NOTICE MAILED NORTHEAST TEXAS WATER SERVICE FIRST CLASS MAIL P.O. BOX 730 CORSICANA, TX 75151 Monday - Friday 8:30 - 4:30 11/21/2018 U.S. POSTAGE PAID CORSICANA, TX PERMIT #285 (903) 874-8244 • (800) 694-8244 Phone Payments • (903) 467-3626 cwc_netws.myruralwater.com DEC 6 2018 ACCOUNT NUMBER ADISCONNECT DATE LATE FEE JOTAL DUE ADD ADDITIONAL \$25.00 RECONNECT FEE IF DISCONNECTED TERMINATION NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cut off, you must pay in full before the disconnect date shown above. If water is disconnected, total charges including current charges must be paid in full before service can be restored. Navarro County Precent #3 TOTAL AMOUNT DUE \$37.40 001 N 13th St. Suite 6 SERVICE ADDRESS:

1 COTSICADA TX 75110

KEEP THIS STUB

FOR YOUR RECORDS

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

Billing Date Account Number Payment Due Service Number ESI ID Usage Month

Nov 27, 2018 Dec 31, 2018 November 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.

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 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.



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

RECEIVED

DEC 3 2018

NAVARKO COUNTY AUDITOR'S OFFICE

Summary

| Balance Due | \$34.35 | |
|---------------------------------------|----------------------------|-----|
| Current Charges | \$34.34 | |
| Balance Forward | \$0.00 | |
| Total From Last Bill Payment Received | \$38.60 \$38.60 Thank y | ou! |

exa 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 1-866961-9399 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: | Nov 27, 2018 |
|-----------------|--------------|
| Account Number: | |
| Payment Due: | Dec 31, 2018 |
| Amount Due: | \$34.35 |

Amount Enclosed (Check payable to Gexa Energy):

| \$ 34.35 |
|-------------|
| *** ** |

իշվուկինդիսըներըներներիիիկիւթերիրութեւի

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

Gexa ENERGY

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

RECEIVED

NOV 2 9 2018

NAVARRO NTY AUDITOR'S OFFICE Service Address: 313 W 3RD AVE - CORSICANA TX 75110-4665

| Billing Data | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|-------------------|--------------|-------------------|--------|---------------|
| Nov 21, 2018 | | Dec 26, 2018 | | | November 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) = \$ 0.0851.
 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 13325, Austin, Texas 78711-3326, (512) 936-7120 or tolt-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

| Balance Due | \$50.50 | |
|---------------------------------------|-----------------------------|-----|
| Balance Forward Current Charges | \$0.00 \$50.49 | |
| Total From Last Bill Payment Received | \$70.30 \$70.30 Thank ye | ou! |

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

Gexa ENERGY

Bill Payment Assistance Program Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount. Pay By Phone or On-line
To find out more about our automated payment services, call 1-866961-9399 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: | Nov 21, 2018 |
|-----------------|--------------|
| Account Number: | |
| Payment Due: | Dec 26, 2018 |
| Amount Due: | \$50.50 |

Amount Enclosed (Check payable to Gexa Energy):

| \$ [| 50 | | 50 |
|------|----|--|----|
|------|----|--|----|

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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

Service Address: 8404 ESTERS BLVD STE 104 - IRVING TX 75063-2294



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 |
|--------------|-------------------|--------------|-------------------|--------|---------------|
| Nov 17, 2018 | 2 25 | Dec 20, 2018 | 1 | | November 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) = \$ 0.0705.

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 787.11-3326, (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

NOV 26 2018

NAVARRO COUNTY AUDITOR'S OFFICE -

Summary

| Total From Last Bill Payment Received | \$1,493.26 \$1,493.26 | Thank you! |
|--|--------------------------|------------|
| Balance Forward Current Charges | \$0,00 \$1,259.78 | |
| Balance Due | \$1,259.79 | |

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 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online

Cash Payments

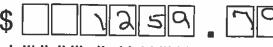
MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit iww.gexaenergy.com Use Receive Code "4276" bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

| Billing Date: | Nov 17, 2018 |
|-----------------|--------------|
| Account Number: | |
| Payment Due: | Dec 20, 2018 |
| Amount Due: | \$1,259.79 |

Amount Enclosed (Check payable to Gexa Energy):

\$____

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



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GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100



DEC

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

NAVALLULUUNTY AUDITOR'S OFFICE

6 2018

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|-------------------|-------------|-------------------|--------|---------------|
| Nov 29, 2018 | | Jan 2, 2019 | | | November 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) = \$ 0.1108.

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 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 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

| Balance Due | \$18.76 |
|---------------------------------------|-------------------------------|
| Balance Forward Current Charges | \$0.00 \$18.75 |
| Total From Last Bill Payment Received | \$20.76 \$20.76 Thank you! |

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 1-866961-9399 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: | Nov 29, 2018 |
|-----------------|--------------|
| Account Number: | i |
| Payment Due: | Jan 2, 2019 |
| Amount Due: | \$18.76 |

Amount Enclosed (Check payable to Gexa Energy):

| _ | \$ |
|---|---|
| | իրինկկիլմիինիրոնիցինկներիկիինկինդնենումների |

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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

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

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|-------------------|-------------|-------------------|--------|---------------|
| Dec 4, 2018 | | Jan 7, 2019 | | | November 2018 |

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

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) = \$ 0.0692.

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.

For emergencies, please call at (888)313 4747

| 375 7712 | thursen or a | | | |
|--------------------|--------------|---|-----|---|
| 44 516 | - 1 | 1 | - 1 | 2 |
| The Comment of the | 10 | 1 | 6 | 8 |

JEXA ENERGY

DEC 1 0 2018

NEVALUATION COUNT.

AUDITURES OFFICE Summary

| Balance Due | \$53.66 | Final Bill |
|----------------------|-------------------|------------|
| PUC Assessment | \$0.09 | |
| Sales Tax | \$0.00 | |
| Current Charges | \$53.57 | |
| Balance Forward | \$0.00 | |
| Payment Received | \$63.85 | Thank you! |
| Total From Last Bill | _\$63.85 * | |

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

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

Cash Payments

MoneyGram® ExpressPayment® Cali 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: | Dec 4, 2018 |
|-----------------|-------------|
| Account Number: | |
| Payment Due: | Jan 7, 2019 |
| Amount Due: | \$53.66 |

Amount Enclosed (Check payable to Gexa Energy):

| \$ | | | | | 5 | 3 | | 6 | 6 | |
|----|--|--|--|--|---|---|--|---|---|--|
|----|--|--|--|--|---|---|--|---|---|--|

GEXA ENERGY

PO BOX 660100 DALLAS TX 75266-0100

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

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

Service Address: 17500 FM 709 N - DAWSON TX 76639-3314



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

RECEIVED

DEC 17 2018

| Billing Date | Account Number | Payment Due | Service Number | ESI ID | Usage Month |
|--------------|-------------------|--------------|-------------------|--------|---------------|
| Dec 11, 2018 | | Jan 14, 2019 | | | November 2018 |

For emergencies, please call 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) = \$ 0.0647.

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 (1888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

NAVARRO COUNTY Summary AUDITOR'S OFFICE

| Total From Last Bill \$157.74 | Balance Due | \$160.79 | Final Bill |
|--|------------------|----------|------------|
| Payment Received \$84.92 TI Balance Forward \$72.82 Current Charges \$87.82 | PUC Assessment | \$0.15 | |
| Payment Received \$84.92 TI Balance Forward \$72.82 | Sales Tax | \$0.00 | |
| Payment Received \$84.92 TI Balance Forward \$72.82 | Current Charges | \$87.82 | |
| | | \$72.82 | |
| The state of the s | Payment Received | \$84.92 | Thank you! |
| f . | | | |

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 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the ocation 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: | Dec 11, 2018 |
|-----------------|--------------|
| Account Number: | |
| Payment Due: | Jan 14, 2019 |
| Amount Due: | \$160.79 |

Amount Enclosed (Check payable to Gexa Energy):

| \$ [| | 87. | , | 1 |
|------|--|-----|---|---|
|------|--|-----|---|---|

GEXA ENERGY PO BOX 660100 DALLAS TX 75266-0100

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



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

| Billing Date | Invoice Number | Payment Due |
|--------------|----------------|--------------|
| Nov 21, 2018 | | Dec 26, 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.

RECEIVED

NOV 2 9 2018

NAVARILU CUUNTY AUDITOR'S OFFICE

Current Balances

| Thank you | for choosing Gexa E | nergy. |
|---|---------------------|--|
| Amount Due | | \$8,647.23 |
| 312 W 2ND AVE GRDL 300 W 3RD AVE GRDL 2 300 W 3RD AVE GRDL 1 300 N 12TH ST TEMP 300 W 3RD AVE TEMP A 312 W 2ND AVE 300 W 3RD AVE TEMP B 315 W 3RD AVE STE B 315 W 3RD AVE STE A | | \$32.19 \$13.77 \$17.88 \$8.36 \$9.06 \$5,398.98 \$8.29 \$63.63 \$215.80 |
| SERVICE ADDRESS 300 W 3RD AVE UNIT 3 | ±1. | AMOUNT \$2,879.27 |

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 1-866961-9399 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 amnount and fee, and be sure to include your full account/invoice number, including the number after the dash.

| Billing Date: | Nov 21, 2018 |
|-----------------|--------------|
| Invoice Number: | N . |
| Payment Due: | Dec 26, 2018 |
| Amount Due: | \$8,647.23 |

Amount Enclosed (Check payable to Gexa Energy):



-իվ<u>։</u>Սայի[իվիվիվիդՈհդեկոկիի]]]ըթելիչներիկանքներ

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

Service Address: 104 2ND ST BARN - BLOOMING GROVE TX 75626-9780



| Billing Date | Service Number | ik. ÈSI (D | Usage Month |
|--------------|---|--------------|-------------|
| Nov 10, 2018 | 300000000000000000000000000000000000000 | # | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

* The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

RECEIVED

NOV 1 5 2018

Total From Lest Bill

NAVAKRU COUN Balance Forward

AUDITOR'S OFFICE

Balance Due

Summary

Total From Lest Bill

\$33.91

\$23.28

\$23.28

Current Charges

| Gexa Energy Offering: CHGACU030 | |
|---|--|
| Energy Charge (223kWh @ \$0.0370) HGAC Fee Sales Tax | \$8.24 223 KWH x 0.0004000 \$0.10 \$0.00 |
| PUC Assessment | \$0.0 |
| Total Charges | \$8.35 |

| Oncor | 47 47 47 74 T | a territoria |
|--|----------------------|--------------|
| Invoice Number: | Oct 11; 2018-N | ov 9, 2018 |
| Customer Charge | 1 EACH x 2.0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6.0700000 | \$6.07 |
| Distribution System Charge | 223 KWH x 0.0215000 | \$4.79 |
| NUCLEAR DÉCOMMISSION | 223 KWH x 0.0001000 | \$0.03 |
| Transmission Cost Recovery Factor | 223 KWH x 0.0087000 | \$1.95 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 223 KWH x -0.0001000 | -\$0.03 |
| DISTRIBUTION COST RECOVERY FACTOR | 223 KWH x 0.0002000 | \$0.04 |
| RATE CASE EXPENSES SURCHARGE | 223 KWH x 0.0001000 | \$0.01 |
| Sales Tax | | \$0.00 |
| PUC Assessment | | \$0.02 |
| Total Charges | | \$14.93 |

The amount billed may include price changes allowed by law or regulatory actions.

Meter Reading and Energy Usage Information

| Meter Number | Service From | Service To | Reading Type | Previous Meter Read | Current Meter Read | Multiplier | Power Usage | Demand |
|--------------|-----------------|---------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| | 10-11-2018 | 11-09-2018 | ACTUAL | D 20 | 3052 | 10-1 | 1 223 kWh | N/A |

Service Address: 104 2ND ST GRDL 175W - BLOOMING GROVE TX 76626-9780



| Billing Date | Service Number | ESID. | Vage Month |
|--------------|----------------|-------|------------|
| Nov 10, 2018 | | 12.40 | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

| Summary | 0 11-13-18 |
|------------------------------------|----------------------|
| Total From Last Bill | \$10.83 P P 13.25 L9 |
| Balance Forward Current Charges | \$10.83 \$10.82 |
| Balance Due | \$24.66 |

Current Charges

| Gexa Energy Offering: CHGACU030 | The second of the second of the second |
|---|---|
| Energy Charge (70kWh @ \$0.0370) HGAC Fee Sales Tax PUC Assessment | 70 KWH x 0.0004000 \$0.03 \$0.00 \$0.00 |
| Total Charges | \$2.62 |

| Oncor Invoice Number: 8100027977439842646208 | Oct 11, 2018-No | v 9, 2018 |
|---|--------------------|-----------|
| Customer Charge | 1 EACH x 1.2600000 | \$1.26 |
| NUCLEAR DECOMMISSION | 70 KWH x 0 0002000 | \$0.02 |
| Outdoor Lighting - Facilities | 1 EACH x 5.8600000 | \$6.86 |
| DISTRIBUTION COST RECOVERY FACTOR | 70 KWH x 0.0006000 | \$0.04 |
| RATE CASE EXPENSES SURCHARGE | 70 KWH x 0 0002000 | \$0.01 |
| Sales Tax | | \$0.00 |
| PUC Assessment | | \$0.01 |
| Total Charges | | \$8.20 |

The amount billed may include price changes allowed by law or regulatory actions.

Service Address:448 TOWER ST OFC - FROST TX 76641

| Billing Date | Service Number | ESILO | Usage Month |
|--------------|----------------|-------|-------------|
| Nov 19, 2018 | | 2 | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

RECEIVE

Summary

NOV 1 5 2018

Total From Last Bill

\$18.95

Balance Forward NAVARRO COUNTOurrent Charges

\$18.95 \$15.97

AUDITOR'S OFFI Balance Due

\$34.92

Current Charges

| Gexa Energy Offering: Contract TXU000 | Jan Jan Barrer |
|---------------------------------------|------------------|
| Energy Charge (116kWh @ \$0.0370) | \$4.29 |
| Sales Tax PUC Assessment | \$0.00 \$0.01 |
| Total Charges | \$4.30 |

| Oncor Invoice Number: | Oct 11, 2018-N | ov 9, 2018 |
|--|----------------------|------------|
| Customer Charge | 1 EACH x 2.0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6.0700000 | \$6.07 |
| Distribution System Charge | 116 KWH x 0.0215000 | \$2.49 |
| NUCLEAR DECOMMISSION | 116 KWH x 0.0001000 | \$0.01 |
| Transmission Cost Recovery Factor | 116 KWH x 0.0087000 | \$1.01 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 116 KWH x -0.0001000 | -\$0.01 |
| DISTRIBUTION COST RECOVERY FACTOR | 116 KWH x 0.0002000 | \$0.02 |
| RATE CASE EXPENSES SURCHARGE | 116 KWH x 0.0001000 | \$0.01 |
| Sales Tax | | \$0.00 |
| PUC Assessment | | \$0.02 |
| Total Charges | | \$11.67 |

The amount billed may include price changes allowed by law or regulatory actions.

- PO 11-13-18 9

| Meter Number | Service _`From` | Service To | Reading Type | Previous Meter Read | Current Meter Read | Multiplier | Power Usage | Demand |
|--------------|--------------------|------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| | 10-11-2018 | 11-09-2018 | ACTUÂL | 4576 | 4692 | 1 | 116 kWh* | N/A |

Service Address: 17500 FM 709 N GRDL 175W - DAWSON TX 76639-3314



| Billing Date | Service Number | The face Englishment | Usage Month |
|--------------|----------------|----------------------|-------------|
| Nov 9, 2018 | | | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

| Summary | 0 17-13-6 |
|----------------------|--------------------|
| Total From Last Bill | \$20.39 / 632 1323 |
| Balance Forward | \$20.30 |
| Current Charges | \$20.40 |

Current Charges

Balance Due

| Gexa Energy Offering: CHGACU030 | ng programme ng pro Latan dan ang programme ng program |
|--|--|
| Energy Charge (140kWh @ \$0.0370) HGAC Fee Sales Tax PUC Assessment | \$5. 140 KWH x 0.0004000 \$0.0 \$0.0 \$0.0 |
| Total Charges | \$5.3 |

| Oncor Invoice Number: { | Oct 10, 2018-N | ov.8, 2018 |
|--|---|---|
| Customer Charge NUCLEAR DECOMMISSION Outdoor Lighting - Facilities DISTRIBUTION COST RECOVERY FACTOR RATE CASE EXPENSES SURCHARGE Sales Tax PUC Assessment Total Charges | 1 EACH x 1.2500000 140 KWH x 0.0002000 2 EACH x 6.8500000 140 KWH x 0.0005000 140 KWH x 0.0002000 | \$1.26 \$0.03 \$13.72 \$0.08 \$0.03 \$0.00 \$0.03 |

The amount billed may include price changes allowed by law or regulatory actions.

\$40.78

Desci.

Service Address: 17500 FM 709 N GRDL 2 - DAWSON TX 76639-3314



| · Billing Date | Service Number | ESID TABLE | Vsage Month |
|----------------|----------------|------------|-------------|
| Nov 9, 2018 | | 3 | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

NOV 1 5 2018

NAVAKKU COUNT Summary

AUDITOR'S OFFICTER From Last Bill

Balance Forward Current Charges

Balance Due

\$18.54

\$9.26

Current Charges

| Gexa Energy Offering: CHGACU030 | |
|-----------------------------------|-------------------------------------|
| Energy Charge (40kWh @ \$0.0370) | \$1.48 40 KWH x 0 0004000 \$0.02 |
| HGAC Fee Sales Tax | 40 K₩H x © 0004000 \$0.02 \$0.00 |
| PUC Assessment | \$0.00 |
| Total Charges | \$1. 5 0 |

| Oncor Invoice Number: | Oct 10, 2018-No | v 8, 2018 |
|-----------------------------------|--------------------|-----------|
| Customer Charge | 1 EACH x 1.2600000 | \$1.26 |
| NUCLEAR DECOMMISSION | 40 KWH x 0 0002000 | \$0.01 |
| Outdoor Lighting - Facilities | 1 EACH x 6.4500000 | \$6.45 |
| DISTRIBUTION COST RECOVERY FACTOR | 40 KWH x 0.0008000 | \$0.02 |
| RATE CASE EXPENSES SURCHARGE | 40 KWH x 0.0002000 | \$0.01 |
| Sales Tax | | \$0.00 |
| PUC Assessment | | \$0.01 |
| Total Charges | | \$7.76 |

The amount billed may include price changes allowed by law or regulatory actions.

\$9.27 \$9.27 \$9.27

Service Address: 205 SE 3RD ST - KERENS TX 75144-3117



| Billing Date | Service Number | ESI ID | Usage Month |
|--------------|----------------|--------|-------------|
| Nov 14, 2018 | | | Nov 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

RECEIVED

* The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

| NO7 1 8 2013 Summary | 524 AS 11-13-18 |
|--|--------------------|
| NAVALLE CONTOIN From Last Bill | \$24.46 |
| AUDITOR'S OF Balance Forward Current Charges | \$24.46 \$17.29 |
| Balance Due | \$41.75 |

Current Charges

| Gexa Energy Offering: CHGACU030 | A. A. S. | 1 2 Cin |
|------------------------------------|--|---------|
| Energy Charge (133kWh @ \$0,0370) | 25. 80 | \$4.92 |
| HGAC Fee | 133 KWH x 0.0004000 | \$0.06 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb | | \$0.03 |
| PUC Assessment | | \$0.01 |
| Total Charges | | \$5.02 |

| Oncor Invoice Number: | Oct 15, 2018-No | v 13, 2018 |
|--|----------------------|------------|
| Customer Charge | 1 EACH x 2.0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6.0700000 | \$6.07 |
| Distribution System Charge | 133 KWH x 0.0215000 | \$2.86 |
| NUCLEAR DÉCOMMISSION | 133 KWH x 0.0001000 | \$0.02 |
| Transmission Cost Recovery Factor | 133 KWH x 0.0087000 | \$1.16 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 133 KWH x -0.0001000 | -\$0.02 |
| DISTRIBUTION COST RECOVERY FACTOR | 133 KWH x 0.0002000 | \$0.03 |
| RATE CASE EXPENSES SURCHARGE | 133 KWH x 0.0001000 | \$0.01 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb. | | \$0.07 |
| PUC Assessment | 4 5 14 17 17 | \$0.02 |
| Total Charges | | \$12.27 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meter Number | Service From | Service To | Reading Type | Previous Meter Road | Current Meter Read | Multiplier | Power Usage | Demand |
|--------------|-----------------|---------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| | 10-15-2018 | 11-13-2018 | ACTUAL | 23790 | 23923 | 11 | 133 kWh* | N/A |

Service Address:907 NW 2ND ST BLDG - KERENS TX 75144-2427



| Billing Data | Bervice Number | ESTID 4 14 | Usage Month |
|--------------|----------------|------------|-------------|
| Nov 14, 2018 | | = | Nov 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

. The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

| Total From Last Bill | \$82.96 |
|----------------------|----------|
| Balance Forward | \$82.96 |
| Current Charges | \$72.15 |
| Balance Due | \$155,12 |

Current Charges

| Geza Energy Offering: CHGACU830 | The second second |
|--|---------------------------------------|
| Energy Charge (935kWh @ \$0.0370) HGAC Fee | \$34:57 935 KWH x 0.0004000 \$0,42 |
| Sales Tax | \$0.00 |
| Gross Receipts Reimb. | \$0:20 |
| PUC Assessment | \$0.06 |
| Total Charges | \$35.25 |

| Oncor | かしまっからうな過 | 14 th They was a fragit |
|--|----------------------|-------------------------|
| Invoice Number: | Oct.15, 2018-I | Vov 13, 2018 |
| Customer Charge | 1 EACH x 2.0500000 | 52.05 |
| METER CHARGE | 1 EACH x 6.0700000 | \$6.07 |
| Distribution System Charge | 935 KWH x 0,0215000 | \$20.09 |
| NUCLEAR DECOMMISSION | 935 KWH x 0 0001000 | \$0.12 |
| Transmission Cost Recovery Factor | 935 KWH x 0.0087000 | \$8.17 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 935 KWH x -0.0001000 | -\$0.11 |
| DISTRIBUTION COST RECOVERY FACTOR | 935 KWH x 0.0002000 | \$0.18 |
| RATE CASE EXPENSES SURCHARGE | 935 KWH x 0.0001000 | \$0.06 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb. | | \$0.21 |
| PUC Assessment | | \$0.06 |
| Total Charges | | \$36.90 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meter Number Service From | Service To | Reading Type | Previous Meter Read | Current Meter Read | Multiplier | / Power Usage ** | Demand |
|-------------------------------|---------------|-----------------|------------------------|-----------------------|------------|------------------|--------|
| 10-15-2018 | 11-13-2018 | ACTUAL | 27758 | 28693 | 1 | 935 kWh* | N/A |



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

| Billing Date | and a strong str | Payment Due |
|--------------|--|--------------|
| Nov 17, 2018 | | Dec 20, 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 its incorrect, please contact Gexa Energy to dispute the charges. If we fail to reache the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13026, Austin, Texas 78711-3326, (512) 936-7120 or tof-free in Texas at (688) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

RECEIVED

NOV 26 2018

NAVARRO COUNTY AUDITOR'S OFFICE

| Cur | rent | Bal | an | Ces |
|-----|------|-----|----|-----|
| | | | | |

| Thank you for choosing | W. |
|--------------------------------|---------------------|
| Amount Due | \$3,588.49 |
| 800 N MAIN ST HSMT | \$90.36 |
| 312 W 1ST AVE BLDG | \$36.58 |
| 100 W 2ND AVE | \$9.68 |
| 8404 ESTERS BLVD STE 100 | \$2,152.95 |
| 300 N MAIN ST STE R | \$452.32 |
| BOO N MAIN ST | \$104.03 |
| 312 W 1ST AVE | \$8.29 |
| 209 W 1ST AVE | \$573.50 \$67.88 |
| 221 W 1ST AVE 501 N 13TH ST | \$90.90 \$575.50 |
| SERVICE ADDRESS | AMOUNT |

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.

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 sutomated payment services, call 1-866961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or six 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: | Nov 17, 2018 |
| Invoice Number: | |
| Payment Due: | Dec 20, 2018 |
| Amount Due: | \$3,588.49 |

Amount Enclosed (Check payable to Gexa Energy):



«Իվորավիլիիիիիկանեցութիկիկիիուկիչիչիրելիչիայո

GEXA ENERGY PO BOX 692099 HOUSTON TX 77269-2099

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

Service Address:2810 NE COUNTY ROAD 0080 BLDG PISTL - CORSICANA TX 75109



| Billing Date | Service Number | ESIDES STORES | Usage Month |
|--------------|----------------|---------------|-------------|
| Nov 15, 2018 | | Acr. | Nov 2016 |

For emergencies, please call Oncor at (888) 313-4747.

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

* The average price you paid for electric service this month was 1.7 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

NOV 1 9 2018

NAVAKKO CONTRACTOR Last Bill \$8.57 Ihank you! NAVAKRO COON Balance Forward AUDITOR'S OFFI Chirrent Charges Balance Due \$8.63

Current Charges

| Gexa Energy Offering: CHGACU030 | The space of the state of | A GALL |
|--|---------------------------|--|
| Energy Charge (5kWh @ \$0.0370) HGAC Fee Sales Tax Gross Receipts Relmb. PUC Assessment Total Charges | 5 KWH x 0.0004000 | \$0.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.18 |



| Oncor | THE PROPERTY OF THE PARTY OF THE PARTY. | 20 E |
|-----------------------------------|---|--------|
| Invoice Number: | Oct 16, 2018 Nov 14, | 2018 |
| Customer Charge | 1 EACH x 2.0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6.0700000 | \$6.07 |
| Distribution System Charge | 5 KWH x 0.0215000 | \$0.11 |
| Transmission Cost Recovery Factor | 5 KWH x 0.0087000 | \$0.04 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb. | | \$0.17 |
| PUC Assessment | | \$0.01 |
| Total Charges | | \$8.45 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meter Number | Service From | Service To | Reading Type | Previous Mater Read | Current Meter Read | Multiplier | Power Usage | Demend |
|--------------|-----------------|---------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| | 10-16-2018 | 11-14-2018 | ACTUAL | 58 | 71 | 1 | 5 kWh* | N/A |

Service Address:312 W 2ND AVE BLDG GUN - CORSICANA TX 75110-3004



| Billing Oats | Service Number | PS ID | Lisage Month |
|--------------|----------------|-------|--------------|
| Nov 15, 2018 | *** | | Nov. 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

* The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

Summary

| Total From Last Bill Payment Received | | | 17.05 17.05 Thank you! |
|--|----|--|---------------------------|
| Balance Forward | 49 | The state of the s | 00.00 |
| Current Charges | | 5 | 17.46 |
| Balance Due | | \$1 | 7.46 |

Current Charges

| Gexa Energy Offering: CHGACU030 | |
|------------------------------------|----------------------------|
| Energy Charge (132kWh @ \$0,0370) | \$4.88 |
| HGAC Fee | 132 KWH x 0.0004000 \$0.06 |
| Sales Tax | \$0.00 |
| Gross Receipts Reimb. | \$0.10 |
| PUC Assessment | \$0.01 |
| Total Charges | \$5.05 |

| Oncor Number: | Oct 16, 2018-N | lov 14, 2018 |
|--|-------------------------------|--------------|
| Customer Charge | 1 EACH x 2.0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6 0700000 | \$6.07 |
| Distribution System Charge | 132 KWH x 0.0215000 | \$2.84 |
| NUCLEAR DECOMMISSION | 132 KWH x 0.0001000 | \$0.02 |
| Transmission Cost Recovery Factor | 132 KWH x 0.0087000 | \$1.15 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 132 KWH x -0.0001000 | -\$0.02 |
| DISTRIBUTION COST RECOVERY FACTOR | 132 KWH x 0.0002000 | \$0.03 |
| RATE CASE EXPENSES SURCHARGE | 132 KWH x 0.0001000 | \$0.01 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb | A CONTRACTOR OF STREET | \$0.24 |
| PUC Assessment | | \$0.02 |
| Total Charges | 97 - 59 - 14 14 14 14 14 - 14 | \$12.41 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meter Number | Service From | Service To | Reading Type | Previous Meter Read | Current Meter Read | Multiplier | Power Usage | Demand |
|--------------|-----------------|---------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| | 10-16-2018 | 11-14-2018 | ACTUAL | 25876 | 26008 | d a | 132 kWh; | N/A |

Service Address:312 W 2ND AVE - CORSICANA TX 75110-3004



| Billing Date | Service Number | EN D | Usage Month |
|--------------|----------------|------|-------------|
| Noy 21, 2018 | | | Nov 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

*. The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

NOV 2 9 2018

NAVAK: ... Summary AUDITOR'S DE TOTAL From Last Bill

Payment Received

\$6,990.51 \$6,990.51 **Balance Forward** \$0.00 **Current Charges** \$5,398.99

Balance Due

\$5,398.98

Thank you!

Current Charges

| Gexa Energy Offering: CHGACU030 | egickers of a stage of the first | And Angelians |
|---|----------------------------------|--|
| Energy Charge (78720kWh @ \$0.0370) HGAC Fee Sales Tax Gross Receipts Relmb. PUC Assessment Total Charges | 78720 KWH x 0.0004000 | \$2,910.28 \$35.42 \$0.00 \$58.83 \$4.91 \$3,009.44 |

| Oncorate and all lines of the l | Oct 23, 2018 N | ov 20, 2018 |
|--|-----------------------|-------------|
| Customer Charge | 1 EACH x 9.2500000 | \$9.25 |
| METER CHARGE | 1 EACH x 30.8200000 | \$30.82 |
| Distribution System Charge | 316 R-KW x 4.4973000 | \$1,430,15 |
| NUCLEAR DÉCOMMISSION | 318 FLKW x 0.0530000 | \$16.85 |
| Transmission Cost Recovery Factor | 233 APFA x 3.4408000 | \$801.70 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 78720 KWH x 0.0004000 | \$34,95 |
| DISTRIBUTION COST RECOVERY FACTOR | 318 R-KW x 0.0379000 | \$12.06 |
| RATE CASE EXPENSES SURCHARGE | 318 R-KW x 0.0111000 | \$3.52 |
| Sales Tax | | \$0.00 |
| Gross Receipts Reimb. | | \$46.38 |
| PUC Assessment | | \$3.87 |
| Total Charges | | \$2,389.55 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meler Number | Service From | Service To | Reading Type | Previous Motor Read | Current Motor Road | Multiplier : | Power Usage | Demand |
|--------------|-----------------|---------------|-----------------|------------------------|-----------------------|--------------|-------------|--------|
| 181 | 10-23-2018 | 11,20-2018 | _ACTUAL . | 44851 | 45179 | 240 | 78720 kWh* | 233 kW |

Service Address:17500 FM 709 N - DAWSON TX 76639-3314



| Billing Date | Service Number | in a sign of the s | Usage Month |
|--------------|----------------|--|-------------|
| Nov 9, 2018 | | - 20 | Oct 2018 |

For emergencies, please call Oncor at (888) 313-4747.

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

* The average price you paid for electric service this month was 0.1 cents per kWh, excluding taxes and non-recurring charges or credits.

RECEIVED

NOV 1 5 2018

Summary

Total From Last Bill

NAVAKKU CUUN I Belance Forward AUDITOR'S OFFIceurent Charges

Balance Due

\$84.92 \$72.82

\$157.74

Current Charges

| Gexa Energy Offering: CHGACU030 | and the same of th | す。何で記さ 307世記さ |
|--|--|--|
| Energy Charge (951kWh @ \$0.0370) HGAC Fee Sales Tax PUC Assessment Total Charges | 951 KWH x 0.0004000 | \$35.16 \$0.43 \$0.00 \$0.06 \$35.65 |

| Oncor . Invoice Number: | Oct 10, 2018-N | ov. 8, 2018 |
|--|----------------------|-------------|
| Customer Charge | 1 EACH x 2 0500000 | \$2.05 |
| METER CHARGE | 1 EACH x 6,0700000 | \$6.07 |
| Distribution System Charge | 951 KWH x 0.0215000 | \$20.43 |
| NUCLEAR DECOMMISSION | 951 KWH x 0.0001000 | \$0.12 |
| Transmission Cost Recovery Factor | 951 KWH x 0.0087000 | \$8.31 |
| ENERGY EFFICIENCY COST RECOVERY FACTOR | 951 KWH x -0.0001000 | -\$0.11 |
| DISTRIBUTION COST RECOVERY FACTOR | 951 KWH x 0.0002000 | \$0.18 |
| RATE CASE EXPENSES SURCHARGE | 951 KWH x 0.0001000 | \$0.06 |
| Sales Tax | | \$0.00 |
| PUC Assessment | | \$0.06 |
| Total Charges | 14 | \$37.17 |

The amount billed may include price changes allowed by law or regulatory actions.

| Meter Number Service From | Service | Reading Type | Previous Meter Read | Current Meter Read | Multiplier | Power Usage | Demand |
|---------------------------|------------|-----------------|------------------------|-----------------------|------------|-------------|--------|
| 0-2016 | 11-08-2018 | ACTUAL | 14983 | 15934 | 1 7 | 951 kWh* | N/A |



1450 E. Cleveland Rd. Hutchins TX 75141-400404

Customer Service (972) 225-4207

RepublicServices.com/Support

RECEIVED

DEC 3 2018 **Account Number**

Invoice Number

Invoice Date

November 25, 2018

Previous Balance

\$170.77 \$170.77

Payments/Adjustments Current Invoice Charges

\$170.77

Total Amount Due

Quantity

Payment Due Date

\$170.77

December 15, 2018

NAVARRO CUL PAYMENTS/ADJUSTMENTS

AUDITOR'S OFF Thank You 11/17

Reference

Reference

<u>Amount</u> -\$170.77

<u>Amount</u>

CURRENT INVOICE CHARGES

Description

Navarro County Prec 1 4602 Highway 22

Corsicana, TX Contract: 7540 (C3)

1 Waste Container 6 Cu Yd, 1 Lift Per Week

Pickup Service 12/01-12/31

CURRENT INVOICE CHARGES

\$170,77

Unit Price

\$170.77

\$170.77

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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L2RCACUTB2 062514 INNNNNNNNN NNN NNN 001 001



1450 E. Cleveland Rd. Hutchins TX 75141-400404

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

Account Number

Invoice Number Invoice Date

November 25, 2018

Previous Balance

\$286.15

Payments/Adjustments **Current Invoice Charges** -\$190.37 \$248.97

Total Amount Due \$344.75

Payment Due Date Past Due

PAYMENTS/ADJUSTMENTS

Description Payment - Thank You 11/17 Inv# 000953177 Dated 11/23/18

Re: Service Interrupt

Amount \$225.37 \$35.00

\$248.97

DEC 0 5 2018

CURRENT INVOICE CHARGES

NAVARRO COUNTY

Description Reference Quantity **Unit Price** <u>Amount</u> Navarro County Court House 601 N 13th St AUDITOR'S OFFICE considera, TX Contract: 7540 (C3) 1 Waste Container 3 Cu Yd, 3 Lifts Per Week Pickup Service 12/01-12/31 \$225.37 \$225.37 **Total County Tax** X \$1.13 **Total City Tax** X \$3.38 **Total State Tax** ¥ \$14.09 Late Fee 11/25 \$5.00

Reference

Electronics Recycling with Blue-Guard

CURRENT INVOICE CHARGES, Due by December 15, 2018

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



| 30 Days \$58.60 | 60 Days \$37.18 | 90+ Days \$0,00 |
|--------------------|--------------------|--------------------|
| | 4.00 | \$58.60 \$37.18 |

1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due Payment Due Date

\$344.75 Past Due

Account Number Invoice Number

Return Service Requested

Total Enclosed

For Billing Address Changes. Check Box and Complete Reverse.

Make Checks Payable To:

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

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



1450 E: Cleveland Rd. Hutchins TX 75141-400404

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

Account Number

Invoice Number Invoice Date

November 25, 2016

Previous Balance

\$1,361.59

Payments/Adjustments **Current Invoice Charges** -\$1,361.59 \$1,003.57

Total Amount Due \$1,003.57

Payment Due Date December 15, 2018

PAYMENTS/ADJUSTMENTS

DEC 0 5 2018

Description

Payment - Thank You 11/17

Reference

Amount -\$1,361.59 L

<u>Amount</u>

NAVARRO COUNTY AUDITOR'S OFFICE

CURRENT INVOICE CHARGES

CURRENT INVOICE CHARGES

Reference Navarro County Courthouse Corner Of 2nd Ave & 13th St CSA COM422

Corsicana, TX Contract: 7540 (C3)

1 Waste Compactor 35 Cu Yd, On Call Service

Pickup Service 10/30 Receipt Number

Rental 11/01-11/30

40431

Charles

1.0000

Quantity

\$500.23

Unit Price

\$500.23

\$503.34

\$503,34

\$1,003.57

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1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due **Payment Due Date**

\$1,003.57 December 15, 2018

Account Number

Invoice Number

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

NAVARRO COUNTY COURTHOUSE NAVARRO COUNTY **300 W 3RD AVE** STE 4 **CORSICANA TX 75110-4603**

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

30069005233700000009542690001003570001003572



1450 E. Cleveland Rd. Hutchins TX 75141-400404

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

Account Number

Invoice Number Invoice Date

November 30, 2018

Previous Balance

\$86.76

Payments/Adjustments **Current Invoice Charges** -\$86.76 \$86.76

Total Amount Due

Payment Due Date

\$86.76

Quantity

December 20, 2018

DEC 0 5 2018

RECEIVED

PAYMENTS/ADJUSTMENTS

Description

Reference

NAVARRO COUNTY AUDITOR'S OFFICE Description

Payment - Thank You 11/17 CURRENT INVOICE CHARGES

Reference

Unit Price

Amount

Amount

-\$86.76

Navarro County Prot 3 Barn 17500 Fm 709 N PO V-006870

Dawson, TX Contract: 7550 (C1)

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 12/01-12/31

CURRENT INVOICE CHARGES

\$86.76

\$86.76 \$86.76

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1450 E. Cleveland Rd. Hutchins TX 75141-400404 Thank You For Choosing Paperless

Total Amount Due Payment Due Date \$86.76

December 20, 2018

Account Number

Invoice Number

Total Enclosed

Return Service Requested

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

30069002774300000009550910000086760000086769