



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
9:00 AM - 5:00 PM, Friday
Online Payments: www.cityofpalestinetx.com

**Account
Statement**

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-0940-00
SERVICE ADDRESS 906 MARKET
SERVICE PERIOD 05/01/2015 - 06/01/2015
BILLING DATE 06/09/2015

DUE DATE 07/01/2015



** AUTO SORT CRRT C001

ANDERSON COUNTY GARAGE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
22221236	62	66	4000

CURRENT CHARGES

WATER	13.52
SEWER SURCHARGE	10.75
SEWER	41.00
REFUSE	118.17
STREET SANITATION	2.10

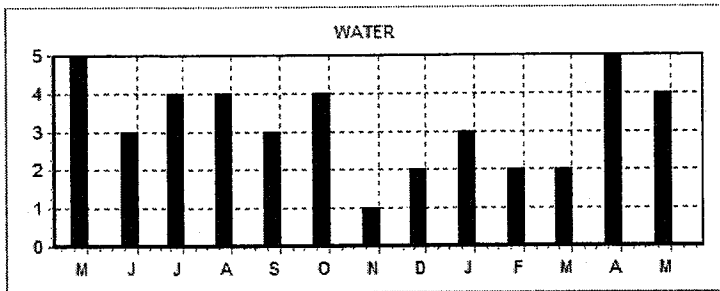
CURRENT TOTAL 185.54

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 07/01/2015 185.54

TOTAL AMOUNT DUE
AFTER 07/01/2015 185.54

TOTAL BALANCE



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK!
ADMISSION IS FREE
POOL PASSES AVAILABLE AT CITY HALL
VISIT THE WEBSITE FOR ADDITIONAL INFO

RECEIVED

JUN 11 2015

ANDERSON COUNTY AUDITOR

1104
100.5615.3300

POSTED
MAY

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

**Payment
Coupon**

DONATE \$ _____ to ANDERSON CO.
SENIOR CENTER

\$ _____

AMOUNT ENCLOSED

TOTAL BALANCE 185.54

****** FOR OFFICE USE ONLY ******

ACCOUNT NUMBER 04-0940-00



TOTAL DUE
BEFORE 07/01/2015 185.54



TOTAL DUE
AFTER 07/01/2015 185.54



ACCOUNT INFORMATION

NAME ANDERSON COUNTY GARAGE
SERVICE ADDRESS 906 MARKET
SERVICE PERIOD 05/01/2015 - 06/01/2015
BILLING DATE 06/09/2015

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE
ON OR BEFORE 07/01/2015 185.54

TOTAL AMOUNT DUE
AFTER 07/01/2015 185.54

City of Palestine
PO Box 240
Palestine TX 75802-0240





City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1170-00
 SERVICE ADDRESS 500 N CHURCH
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015 *A*

DUE DATE 07/01/2015



** AUTO SORT CRRT C001
 ANDERSON CO AUDITOR'S OFFICE
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	3830	3846	16000

CURRENT CHARGES

WATER	70.74
SEWER SURCHARGE	34.75
SEWER	89.00
STREET SANITATION	2.10
REFUSE	39.29
REFUSE	74.43

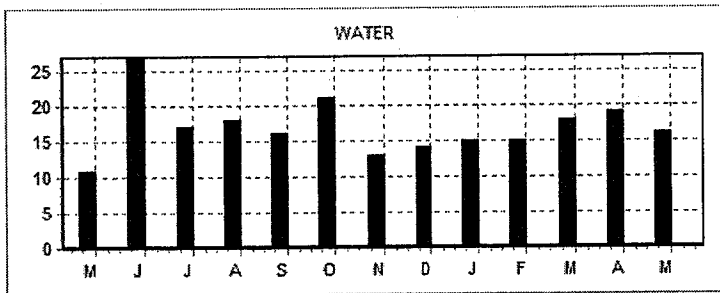
CURRENT TOTAL 310.31

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 07/01/2015 310.31

TOTAL AMOUNT DUE
AFTER 07/01/2015 310.31

TOTAL BALANCE



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK! ADMISSION IS FREE POOL PASSES AVAILABLE AT CITY HALL VISIT THE WEBSITE FOR ADDITIONAL INFO

1104 100.9109.3300
RECEIVED

JUN 11 2015

ANDERSON COUNTY AUDITOR



DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

Payment Coupon

DONATE \$ _____ to ANDERSON CO. SENIOR CENTER

\$ _____

AMOUNT ENCLOSED

TOTAL BALANCE 310.31

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1170-00

TOTAL DUE BEFORE 07/01/2015 310.31

TOTAL DUE AFTER 07/01/2015 310.31

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
 SERVICE ADDRESS 500 N CHURCH
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE
ON OR BEFORE 07/01/2015 310.31

TOTAL AMOUNT DUE
AFTER 07/01/2015 310.31

City of Palestine
PO Box 240
Palestine TX 75802-0240





City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
9:00 AM - 5:00 PM, Friday
Online Payments: www.cityofpalestinetx.com

Account Statement

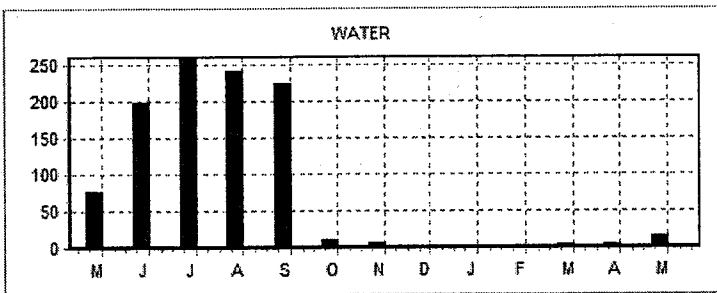
ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1180-00
SERVICE ADDRESS 500 N PERRY SPRK
SERVICE PERIOD 05/01/2015 - 06/01/2015
BILLING DATE 06/09/2015

DUE DATE 07/01/2015



** AUTO SORT CRRT C001
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK! ADMISSION IS FREE
POOL PASSES AVAILABLE AT CITY HALL
VISIT THE WEBSITE FOR ADDITIONAL INFO

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	23683	23698	15000

CURRENT CHARGES

WATER	66.98
CURRENT TOTAL	66.98

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 07/01/2015	66.98
TOTAL AMOUNT DUE AFTER 07/01/2015	66.98
TOTAL BALANCE	

1104
100. J. 109.3300

RECEIVED

JUN 11 2015

ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE \$ _____ to ANDERSON CO. SENIOR CENTER

\$ _____

AMOUNT ENCLOSED

TOTAL BALANCE 66.98

****** FOR OFFICE USE ONLY ******

ACCOUNT NUMBER 04-1180-00

TOTAL DUE BEFORE 07/01/2015 66.98

TOTAL DUE AFTER 07/01/2015 66.98

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
SERVICE ADDRESS 500 N PERRY SPRK
SERVICE PERIOD 05/01/2015 - 06/01/2015
BILLING DATE 06/09/2015

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE ON OR BEFORE 07/01/2015	66.98
--	-------

TOTAL AMOUNT DUE AFTER 07/01/2015	66.98
-----------------------------------	-------

City of Palestine
PO Box 240
Palestine TX 75802-0240





City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1190-00
 SERVICE ADDRESS 611 E LACY
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015 C

DUE DATE 07/01/2015



** AUTO SORT CRRT C001
 ANDERSON CO AUDITOR'S OFFICE
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	482	489	7000

CREDIT BALANCE

8.00-

CURRENT CHARGES

WATER	32.15
SEWER SURCHARGE	16.75
SEWER	53.00
STREET SANITATION	2.10
REFUSE	39.29

CURRENT TOTAL

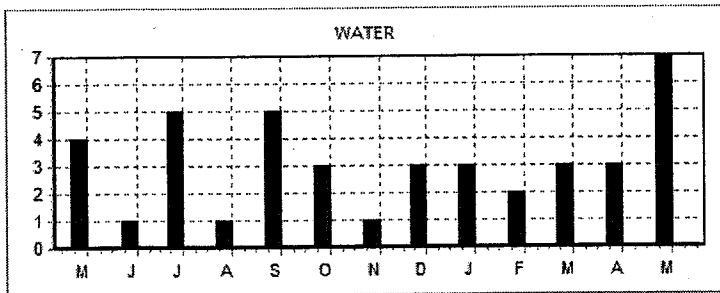
143.29

AMOUNT DUE

TOTAL AMOUNT DUE
 ON OR BEFORE 07/01/2015 143.29

TOTAL AMOUNT DUE
 AFTER 07/01/2015 143.29

TOTAL BALANCE



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK!
 ADMISSION IS FREE
 POOL PASSES AVAILABLE AT CITY HALL
 VISIT THE WEBSITE FOR ADDITIONAL INFO

1104
 100-5109.3300
RECEIVED
 JUN 11 2015
 ANDERSON COUNTY AUDITOR



Payment Coupon

DONATE \$ _____ to ANDERSON CO. SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 135.29

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1190-00

TOTAL DUE BEFORE 07/01/2015 143.29

TOTAL DUE AFTER 07/01/2015 143.29



DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
 SERVICE ADDRESS 611 E LACY
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE
 ON OR BEFORE 07/01/2015 143.29

TOTAL AMOUNT DUE
 AFTER 07/01/2015 143.29

City of Palestine
PO Box 240
Palestine TX 75802-0240



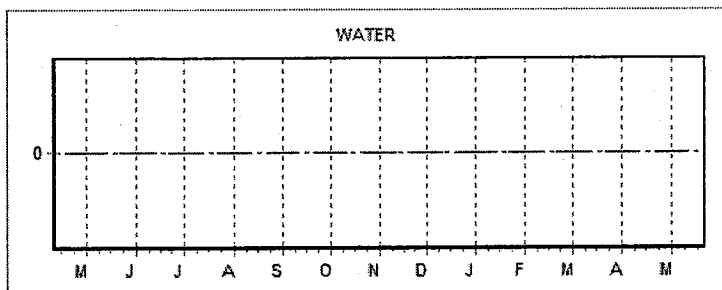


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com



** AUTO SORT CRRT C001
 ANDERSON COUNTY JAIL
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK!
 ADMISSION IS FREE
 POOL PASSES AVAILABLE AT CITY HALL
 VISIT THE WEBSITE FOR ADDITIONAL INFO

Payment Coupon

DONATE \$ _____ to ANDERSON CO. SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 9.00

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1460-00



TOTAL DUE BEFORE 07/01/2015 9.00



TOTAL DUE AFTER 07/01/2015 9.00



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1460-00
 SERVICE ADDRESS 1200 E LACY ST HYD
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015

DUE DATE 07/01/2015

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	9.00

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 07/01/2015	9.00
TOTAL AMOUNT DUE AFTER 07/01/2015	9.00
TOTAL BALANCE	

1104
 100.5. 306.3300
RECEIVED
 JUN 11 2015

ANDERSON COUNTY AUDITOR

POSTED

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON COUNTY JAIL
 SERVICE ADDRESS 1200 E LACY ST HYD
 SERVICE PERIOD 05/01/2015 - 06/01/2015
 BILLING DATE 06/09/2015

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE ON OR BEFORE 07/01/2015	9.00
TOTAL AMOUNT DUE AFTER 07/01/2015	9.00

City of Palestine
PO Box 240
Palestine TX 75802-0240



MONTALBA WATER SUPPL' \$1.03

P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:

Account Number: 175



WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

~~TOTAL DUE: \$20.60~~

County Pct #4 Anderson Auditor
703 N Mallard St.
Palestine, TX 75801

1309
100.5.414.3300

SERVICE TO: 6/30/2015

Account Number: 175

TOTAL DUE: ~~\$20.60~~

19.60

Customer may deduct VFD donation.

This bill is past due after the 15th of the month following above date.

They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$35 will be made for reconnecting.

PLEASE RETURN THIS PORTION WITH PAYMENT

RECEIVED

JUL 20 2015

ANDERSON COUNTY AUDITOR

POSTED



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com

Account
Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 08-2650-00
 SERVICE ADDRESS 101 E OAK
 SERVICE PERIOD 06/07/2015 - 07/07/2015
 BILLING DATE 07/13/2015

DUE DATE 08/07/2015



** AUTO SORT CRRT C001
 ANDERSON CO AUDITOR'S OFFICE
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	1209	1215	6000

CURRENT CHARGES

WATER	33.14
SEWER SURCHARGE	14.75
SEWER	54.05
STREET SANITATION	2.10
REFUSE	39.29
REFUSE	24.81

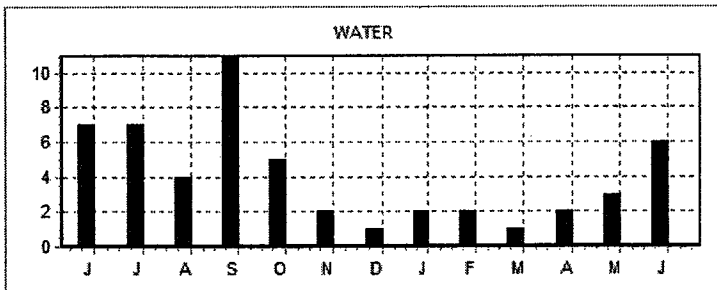
CURRENT TOTAL 168.14

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 08/07/2015 168.14

TOTAL AMOUNT DUE
AFTER 08/07/2015 168.14

TOTAL BALANCE



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

MOVIES IN REAGAN PARK FEATURING SKY HIGH ON SATURDAY, JUNE 20 AND BIG HERO 6 ON SATURDAY, JULY 18 AT DUSK!
 ADMISSION IS FREE
 POOL PASSES AVAILABLE AT CITY HALL
 VISIT THE WEBSITE FOR ADDITIONAL INFO

1104
 100-5-109-7300
RECEIVED
 JUL 15 2015
 ANDERSON COUNTY AUDITOR

POSTED
 PLM

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

Payment
Coupon

DONATE \$ _____ to ANDERSON CO.
 SENIOR CENTER

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
 SERVICE ADDRESS 101 E OAK
 SERVICE PERIOD 06/07/2015 - 07/07/2015
 BILLING DATE 07/13/2015

CURRENT CHARGES DUE DATE 08/07/2015

TOTAL AMOUNT DUE
ON OR BEFORE 08/07/2015 168.14

TOTAL AMOUNT DUE
AFTER 08/07/2015 168.14

City of Palestine
PO Box 240
Palestine TX 75802-0240



TOTAL BALANCE 168.14

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 08-2650-00



TOTAL DUE
BEFORE 08/07/2015 168.14



TOTAL DUE
AFTER 08/07/2015 168.14



Gexa ENERGY

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

Billing Date	Invoice Number	Payment Due
Jul 17, 2015	19408441	Sep 4, 2015

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

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

Current Balances

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	USAGE (kWh)	AMOUNT
1543727	10176990001201176	212 COMMERCE ST GRDL 109.3300	0	\$10.35
1543747	10443720004811241	@TERRY ST GRDL 415.3300	0	\$24.44
1543748	10443720004839172	ELK ACCT GRDL 1 611.3300	0	\$24.09
1567202	10443720001981186	@ELK ACCT 611.3300	1857	\$173.16
1567203	10443720007193743	120 WATKINS ST 109.3300	1388	\$131.80
1567334	10443720008213891	101 ANDERSON CR 4 401.3300	17	\$11.01
1567648	10443720008514684	4225 FM 2574 109.3300	96	\$17.77
1567955	10443720001988657	249 E FM 321 404.3300	1500	\$144.27
1567957	10443720002300269	101 E OAK ST 109.3300	5280	\$571.64
1567958	10443720002301354	611 E LACY ST 109.3300	7290	\$742.55
1567960	10443720002301726	617 E CRAWFORD 109.3300	30240	\$2,774.35
1568231	10443720002294193	@TERRY ST 415.3300	4084	\$413.17
1568235	10443720007037286	1200 E LACY ST SOCL 306.3300	752	\$137.65
1568236	10443720002257055	811 N MALLARD ST 204.5.112.3300	3427	\$340.02
1568237	10443720002292891	703 N MALLARD ST 109.3300	76000	\$6,213.42
1568238	10443720009177278	1200 E LACY ST EXPN 306.3300	85000	\$6,786.52
1568239	10443720006946084	1120 E CRAWFORD ST Juv.	9560	\$842.91
1568240	10443720002295495	1200 E LACY ST SOCL 306.3300	48000	\$3,871.54
1568731	10176990006227981	212 COMMERCE ST 109.3300	1390	\$185.26
1653820	10443720009761721	615 E POPLAR ST 254.5.112.3300	1390	\$134.12
Total Current Charges				\$23,550.04

Thank you for choosing Gexa Energy.

22,707.13

RECEIVED

JUL 23 2015

ANDERSON COUNTY AUDITOR

POSTED
M 14

Electric Service

Service Address: 212 COMMERCE ST GRDL - FRANKSTON TX 75763-9714

Gexa ENERGY

Billing Period	Service Number	Bill	Billing Month
Jul 17, 2015	1543727	10176990001201176	Jun 2015

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.

Customer Identifier

FRANKSTON ANNEX GUARD LIGHT

Summary

Total From Last Bill	\$10.36
Balance Forward	\$10.36
Current Charges	\$10.35
Balance Due	\$20.71

Current Charges

Gexa Energy	
Offering Contract TXU00045	
Energy Charge	\$2.32
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.01
PUC Assessment	\$0.00
Total Charges	\$2.33

Your per kWh rate is
5.8020 cents.

Oncor		
Invoice Number	1201176062215205734000	May 21, 2015 Jun 22, 2015
Customer Charge	1 EACH x 1.300000	\$1.30
Outdoor Lighting - Facilities	1 EACH x 6.650000	\$6.65
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.05
PUC Assessment		\$0.02
Total Charges		\$8.02

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

RECEIVED

Electric Service

Service Address: 120 WATKINS ST - ELKHART TX 75839

Gexa ENERGY

Billing Cycle	Service Address	ESID	Billing Month
Jul 17, 2015	1567203	10443720007193743	Jun 2015

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 9.4 cents per kWh, excluding taxes and non-recurring charges or credits.

Customer Identifier	JP PCT. 1
---------------------	-----------

Summary

Total From Last Bill	\$103.96
Balance Forward	\$103.96
Current Charges	\$131.80
Balance Due	\$235.76

Current Charges

Gexa Energy		
Offering Contract U00045		\$80.53
Energy Charge	0.34 DOLLAR x 1.000000	\$0.34
Hub to Zone Charges		\$0.00
Sales Tax		\$0.47
Gross Receipts Reimb.		\$0.13
PUC Assessment		\$81.47
Total Charges		

Your per kWh rate is 5.8020 cents.

Oncor	Jun 10, 2015	Jul 10, 2015
Invoice Number: 7193743071015214805000		
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	1388 KWH x .020109	\$27.91
NUCLEAR DECOMMISSION	1388 KWH x .000146	\$0.20
TRANSITION CHARGE 1	1388 KWH x .000480	\$0.67
TRANSITION CHARGE 2	1388 KWH x .000804	\$1.12
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	1388 KWH x .006771	\$9.40
ENERGY EFFICIENCY COST RECOVERY FACTOR	1388 KWH x .000997	\$1.38
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.28
PUC Assessment		\$0.08
Total Charges		\$50.33

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

Meter Reading and Energy Usage Information

Meter Number	Service From	Period To	Reading Type	Previous Meter Read	Current Meter Read	Multplier	Energy Usage	Comment
115481449LG	06-10-2015	07-10-2015	ACTUAL	35803	37191	1	1388 kWh*	N/A

RECEIVED

JUL 18 2015



SEND PAYMENT TO:
SLOCUM WATER SUPPLY CORP.
5720 E. STATE HIGHWAY 294
ELKHART, TEXAS 75839
(903) 478-3486

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX 75839
PERMIT NO. 21

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	0	0	0	19.00
TAX				0.10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JUL 02 2015

ACR 1209 DS Polling Place

Service From 5/27/2015 TO 6/26/2015
ANDERSON COUNTY AUDITOR
ACCOUNT 932 6/29/15

METER READ		CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY				
6	26	1	19.10	0.00	19.10

MONTHLY MEETING: July 9, 2015
OFFICE CLOSINGS: 7/3/2015

www.paymentservicenetwork.

LOCKOUTS WILL BE DONE ON 7/15/2015

ANDERSON COUNTY
Attn: Auditor
703 N MALLARD STE 110
PALESTINE TX 75801

1297

100.5109.3300

POSTED
WA

RECEIVED

JUN 30 2015

ANDERSON COUNTY AUDITOR

1298
100.5109.3300



Elkhart Waterworks & Sewer System

P.O. Box 944
Elkhart, TX 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART
PERMIT NO. 43

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	7300	6900	400	25.50
Sewer				25.50
Garbage				16.19

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	7/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

METER READ			ACCOUNT # 199 6/23/15		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	22	4	67.19	0.00	67.19

ANDERSON COUNTY
AUD/JDGE/CONS OFFICE
703 N MALLARD STE 110
PALESTINE TX 75801

YOUR ACCOUNT NUMBER HAS CHANGED

LATE FEES 12.50 AFTER 10TH

SERVICES NOT PAID IN FULL BY 25TH WILL BE DISCONNECTED
PAYMENTS DUE IN FULL-NO PARTIAL PAYMENTS

POSTED
M/K

1298
100.5.611. 3300



Elkhart Waterworks & Sewer System
P.O. Box 944
Elkhart, TX 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART
PERMIT NO. 43

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	27100	25200	1,900	30.45
Sewer				30.00
Garbage				116.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
3	438	7/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
176.58		176.58

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ACCOUNT # 438 6/23/15 A

ANDERSON AUDITOR OFC*
C/O ANDERSON CTY PCT 1
703 N MALLARD STE 110
PALESTINE TX 75801

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
6	22		4	176.58	0.00	176.58

YOUR ACCOUNT NUMBER HAS CHANGED

LATE FEES 12.50 AFTER 10TH

SERVICES NOT PAID IN FULL BY 25TH WILL BE DISCONNECTED

PAYMENTS DUE IN FULL-NO PARTIAL PAYMENTS

RECEIVED

JUN 30 2015

ANDERSON COUNTY AUDITOR

POSTED
MIT

RECEIVED

JUL 01 2015

ANDERSON COUNTY AUDITOR

1284
100-5109.3300



CITY OF FRANKSTON
P.O. BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	167400	166600	800	25.00
Sewage				20.00

Your 2014 CCR is available for viewing at
<http://www.cityoffrankston.com/ccr.htm>. If
internet isn't available copies can be picked up
at City Hall.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	68	7/10/15
GROSS AMOUNT DUE		GROSS DUE AFTER 10TH
45.00		45.00

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/15/2015 TO 6/15/2015 ACCOUNT 68 6/26/15

DAY	MONTH	YEAR	AMOUNT DUE	AMOUNT PAID	AMOUNT DUE
6	15	4	45.00	0.00	45.00

ANDERSON COUNTY AUDITOR
703 N MALLARD
SUITE 110
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH

POSTED
MK



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

The customer charge includes the current GRIP surcharge of \$1.90.

Keep this part of your bill.

Customer name ANDERSON CO COURT HOUSE
Account number 2655086-3
Date mailed 07/01/2015
Date due 07/16/2015
Total amount due \$ 27.34

ACCT SUMMARY

Previous balance \$27.34
Payment 06/18/2015 - 27.34
Balance forward \$ 0.00
Current billing 27.34
Total amount due \$27.34

SERVICE ADDRESS

120 Watkins St
Elkhart TX 75839-6110

YOUR GAS USAGE

30 Day billing period 05/26/2015 to 06/25/2015
Current reading 06/25/2015 1691
Previous reading 05/26/2015 1691
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge \$25.65
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.37
Reimbursement of State GRT 0.16

Total current charges \$27.34

RECEIVED

JUL 08 2015

ANDERSON COUNTY AUDITOR

POSTED
MKT
Page 1 of 1

Avg daily temp: This period this yr 82 °F; this period last yr 81 °F

Mail this portion with payment: Please do not include letters or notes.

Account number 2655086-3
Date due 07/16/2015
Total amount due \$27.34
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020335 1

ANDERSON CO COURT HOUSE
703 N MALLARD ST STE 110
PALESTINE, TX 75801-2923



0250096186284

008200000265508631000000027340000000273470

20335



HOUSTON COUNTY ELECTRIC COOPERATIVE

Bill is due 16 days after issuance.
If not paid by due date, bill becomes delinquent and will be subject to disconnection. A 5% penalty will be charged if payment is not received by due date stated on bill.

We are not responsible for the mail service.
Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection.

For your convenience we offer electronic payments online and over the phone, night depository and automatic bank drafting.

HCEC offers online account management giving you the ability to monitor daily usage and pay your bill!

24 Hour Power Outage Hotline:
800-970-4232

Customer Service:
936-544-5641 or Toll Free 800-657-2445

Press 2 To Make A Payment or Speak To A
Member Services Representative
Press 5 To Apply For New Service, Transfer or
Disconnect Service
Press 6 For Directions To Our Office, Mailing
Address or Fax Number
Press 7 Internet Service
Press 8 For Staking and New Construction

To View and Pay Your Account or
To Report a Power Outage Online:
www.houstoncountyelec.com

Mailing Address: PO Box 52
Crockett, TX 75835
Physical Address: 1701 SE Loop 304
Crockett, TX 75835

PAGE 1 of 1

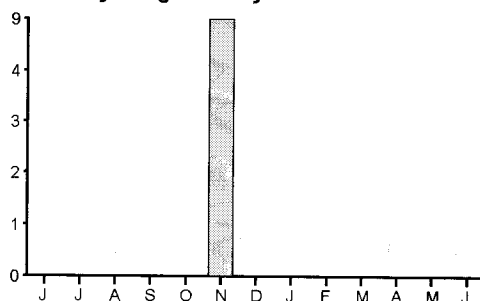
7B-150 VOTING BOX 5

Total Amount Due - Pay This Amount

\$12.00

Account Number	Sub	Meter Number	Rate	Service Dates From	To	MeterReadings Prev	Pres	Mult	kWh Usage	kW Usage
49825	001	23456580	110	05/24/2015	06/24/2015	245	245	1	0	

Monthly Usage History



Charges & Adjustments

Balance Forward	0.00
110-Base Charge	12.00
Total Activity	12.00

▲ KEEP

▼ SEND

Current Charges Due Date: 07/22/2015

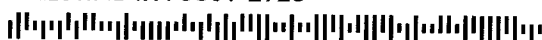
Please detach and return this section with your payment
Please include account number on your check

HCEC
HOUSTON COUNTY ELECTRIC COOPERATIVE
PO BOX 52
CROCKETT TX 75835

**POWER FOR
YOUR WAY
OF LIFE**

☐ Check here for change of address and complete form on back.

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801-2923



ANDERSON COUNTY AUDITOR

BILLING DATE 07/06/2015
PAYMENT ACCOUNT NUMBER 49825

Previous Balance	\$12.00
Payments Received	-\$12.00
Adjustments/Penalties	\$0.00
Balance Due Immediately	\$0.00
Total Current Charges Due on or before 07/22/2015	\$12.00
AMOUNT TO PAY	\$12.00

Amount Enclosed \$

HOUSTON COUNTY ELECTRIC COOP. INC.
PO BOX 52
CROCKETT, TX 75835





PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

[illegible]

Co-op News

ANDERSON COUNTY AUDITOR

As a service to our members, we offer free Home Energy Audits. Trained TVEC personnel will offer advice on ways you can reduce your energy usage. Call 800-766-9576.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP

SEND

TX01620B



**PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvcc.net
ADDRESS SERVICE REQUESTED**

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072002	704	272.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/23/15	07/09/15	285.57
ENTER AMOUNT PAID		

AUTO UTOSCH 5-DIGIT 75801



ANDERSON COUNTY BARN
MARY WALLIS
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

3291 18

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 40675072002 0 0000000000 000027200 000028557 5

000000000000000000000000800030408957350000503534

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

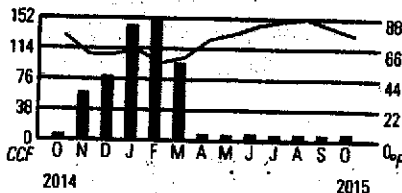
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	8	8	9
Average daily gas use (CCF)	0.3	0.3	0.3
Average daily temperature	75	81	75
Days in billing period	29	30	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.20
Payment Oct 22, 2015	- 35.20
Current gas charges (Details on page 2)	+ 35.68
Total amount due	\$ 35.68

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

1117
100.5.411.3300

RECEIVED

NOV 02 2015

ANDERSON COUNTY AUDITOR

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

**CenterPoint.
Energy**

ACCOUNT NUMBER 2651010-7

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Nov 16, 2015
AMOUNT DUE \$ 35.68

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00015953 01 AB 0.413 1

POSTED

COUNTY BARN
703 N MALLARD ST STE 110
PALESTINE, TX 75801-2923

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760103865142

008200000265101071000000035680000000356870



CenterPointEnergy.com

CUSTOMER
ANDERSON CO COURT HOUSESERVICE ADDRESS
120 Watkins St. Elkhart, TX 75839-6110

ACCOUNT NUMBER

2655086-3

DATE MAILED

Oct 30, 2015

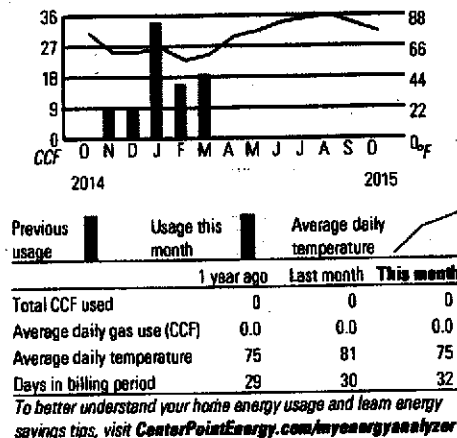
DATE DUE

Nov 16, 2015

AMOUNT DUE

\$ 31.34

Page 1 of 4

Gas leak or emergencyLeave immediately, then call
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.34
Payment Oct 22, 2015	- 31.34
Current gas charges (Details on page 2)	+ 31.34
Total amount due	\$ 31.34

Thank you!

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

RECEIVED

NOV 02 2015

ANDERSON COUNTY AUDITOR

How to pay your bill**Online**Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In personTo find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.**Mail**

Return the payment stub below, with your check or money order, using the return envelope.



Enroll in AutoPay today. See form on the back of this stub.

ACCOUNT NUMBER 2655086-3

DATE DUE

Nov 16, 2015

AMOUNT DUE

\$ 31.34

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00015854 01 AB 0.4131

POSTED
MVDANDERSON CO COURT HOUSE
703 N MALLARD ST STE 110
PALESTINE, TX 75801-2923

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760103867577

0082000002655086370000000313400000000313400



SEND PAYMENT TO:
SLOCUM WATER SUPPLY CORP.
 5720 E. STATE HIGHWAY 294
 ELKHART, TEXAS 75839
 (903) 478-3486

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 ELKHART, TX 75839
 PERMIT NO. 21

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WATE 0 0 0 19.00
 TAX

RECEIVED

NOV 02 2015

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

Service From 9/28/2015 TO 10/26/2015. ACCOUNT 932 10/27/15

METER READ			TOTAL DUE BYRON READING	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
10	26	1	19.10	0.00	19.10

MONTHLY MEETING: November 12, 2015

OFFICE CLOSINGS: 11/13/15, & 11/24/15, 11/27/15

WISHING Y'ALL A HAPPY THANKSGIVING!!!

www.paymentservicenetwork.com (Business I.D. RT20636)

LOCKOUTS WILL BE DONE ON 11/30/2015

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110

PALESTINE TX 75801

POSTED
 M 17

1298
100.5.611.3300



Elkhart Waterworks & Sewer System
P.O. Box 944
Elkhart, TX 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART
PERMIT NO. 43

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	47900	44200	3,700	40.35
Sewer				39.00
Garbage				116.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
3	438	11/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
195.48		195.48

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

OCT 29 2015

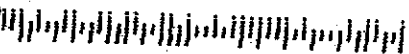
304 GAMMAGE

ANDERSON COUNTY AUDITOR
ACCOUNT 438 10/27/15

ANDERSON AUDITOR OFC*
C/O ANDERSON CTY PCT 1
703 N MALLARD STE 110
PALESTINE TX 75801

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
10	20	4	195.48	0.00	195.48

CREDIT/DEBIT CARD PAYMENTS 1-855-764-0353
THE ANIMAL ORDINANCE HAS BEEN AMENDED
FOR QUESTIONS CONTACT THE CITY OFFICE
HAVE A HAPPY THANKSGIVING!



POSTED

1298
100.5109.3300



Elkhart Waterworks & Sewer System
P.O. Box 944
Elkhart, TX 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART
PERMIT NO. 43

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	8900	8500	400	25.50
Sewer				25.50
Garbage				16.19

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	11/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

OCT 29 2015

118 WATKINS

ANDERSON COUNTY AUDITOR
ACCOUNT 199 10/27/15

ANDERSON COUNTY
AUD/JDGE/CONS OFFICE
703 N MALLARD STE 110
PALESTINE TX 75801

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
10	20	4	67.19	0.00	67.19

CREDIT/DEBIT CARD PAYMENTS 1-855-764-0353
THE ANIMAL ORDINANCE HAS BEEN AMENDED
FOR QUESTIONS CONTACT THE CITY OFFICE
HAVE A HAPPY THANKSGIVING!

POSTED
M/K/D



CITY OF FRANKSTON
P.O. BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	174000	172600	1,400	25.00
Sewage				22.00

RECEIVED

NOV 02 2015

1286
100. 5109.3300
ANDERSON COUNTY AUDITOR

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	68	11/10/15
47.00		GROSS DUE AFTER 10TH
		47.00

MAIL THIS STUB WITH YOUR PAYMENT

Service From 9/15/2015 TO 10/15/2015 ACCOUNT 68 10/27/15

METER READ		CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
10	15	4	47.00	0.00
				47.00

ANDERSON COUNTY AUDITOR
703 N MALLARD
SUITE 110
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH.

POSTED
MKD

0000000000000000000000&00030377037790000060780

000000000000000000000000800030408931570000056364



Bill is due 16 days after issuance.
If not paid by due date, bill becomes delinquent and will be subject to disconnection. A 5% penalty will be charged if payment is not received by due date stated on bill.

We are not responsible for the mail service.
Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection.

For your convenience we offer electronic payments online and over the phone, night depository and automatic bank drafting.

Our office will be closed November 26th and November 27th in observance of Thanksgiving.

24 Hour Power Outage Hotline:
800-970-4232

Customer Service:
936-544-5641 or Toll Free 800-657-2445

- Press 2 To Make A Payment or Speak To A Member Services Representative
- Press 5 To Apply For New Service, Transfer or Disconnect Service
- Press 6 For Directions To Our Office, Mailing Address or Fax Number
- Press 7 Internet Service
- Press 8 For Staking and New Construction

To View and Pay Your Account or
To Report a Power Outage Online:
www.houstoncountyelec.com

Mailing Address: PO Box 52
Crockett, TX 75835

Physical Address: 1701 SE Loop 304
Crockett, TX 75835

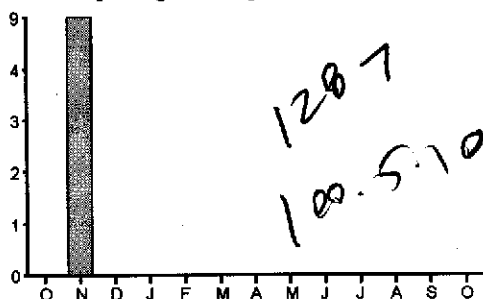
PAGE 1 of 1

7B-150 VOTING BOX 5

Total Amount Due - Pay This Amount **\$12.00**

Account Number	Sub	Meter Number	Rate	Service Dates From	To	MeterReadings Prev	Pres	Mult	kWh Usage	kW Usage
49825	001	23456580	110	09/24/2015	10/24/2015	245	245	1	0	

Monthly Usage History



Charges & Adjustments
Balance Forward
110-Base Charge
Total Activity

0.00
12.00
12.00

RECEIVED

NOV 06 2015

ANDERSON COUNTY AUDITOR

▲ KEEP

Current Charges Due Date: 11/23/2015

▼ SEND

Please detach and return this section with your payment
Please include account number on your check

HCEC
HOUSTON COUNTY ELECTRIC COOPERATIVE
PO BOX 52
CROCKETT TX 75835

**POWER FOR
YOUR WAY
OF LIFE**

BILLING DATE 11/04/2015
PAYMENT ACCOUNT NUMBER 49825

Previous Balance	\$12.00
Payments Received	-\$12.00
Adjustments/Penalties	\$0.00
Balance Due Immediately	\$0.00
Total Current Bill	\$12.00
AMOUNT TO PAY	\$12.00

☐ Check here for change of address and complete form on back.

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801-2923



POSTED

Amount Enclosed \$

HOUSTON COUNTY ELECTRIC COOP. INC.
PO BOX 52
CROCKETT, TX 75835





1309
100.5.614.3300

MONTALBA WATER SUPPLY - \$0.04

P.O. Box 73 Montalba, TX 75853

NORTH TEXAS TX P&DC
DALLAS TX 750

09 NOV 2015 PM 2 1

Account Number:



PREV READING
CURR READING
USAGE:

WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$20.60

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$41.20

County Pct #4 Anderson Auditor
703 N Mallard St.
Palestine, TX 75801

RECEIVED

NOV 18 2015

19.60

SERVICE TO: 10/31/2015

Account Number: 175

TOTAL DUE: \$41.20
ANDERSON COUNTY AUDITOR

Customer may deduct VFD donation.

This bill is past due after the 15th of the month following above date.

They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$35 will be made for reconnecting.



PLEASE RETURN

THIS PORTION WITH PAYMENT

POSTED
RMH

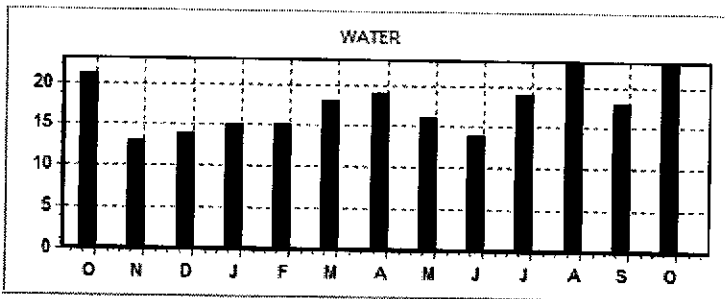


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com



** AUTO SORT CRRT C001
 ANDERSON CO AUDITOR'S OFFICE
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

A revised Water Quality Report is available on the City of Palestine website.
<http://cityofpalestinetx.com/users/0019/docs/CCR%202014%20-%20Revised.pdf>

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1170-00
 SERVICE ADDRESS 500 N CHURCH
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015 **A**

DUE DATE 12/01/2015

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	3920	3943	23000

CURRENT CHARGES

WATER	99.25
SEWER SURCHARGE	48.75
SEWER	117.00
STREET SANITATION	2.10
REFUSE	39.29
REFUSE	74.43

CURRENT TOTAL 380.82

AMOUNT DUE

TOTAL AMOUNT DUE BY END
 OF BUSINESS DAY 12/01/2015 380.82

TOTAL AMOUNT DUE AFTER
 BUSINESS DAY 12/01/2015 380.82

TOTAL BALANCE

1104 100.5 109.3300

RECEIVED

NOV 19 2015

ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE \$ _____ to ANDERSON CO.
 SENIOR CENTER

\$ _____

AMOUNT ENCLOSED

TOTAL BALANCE 380.82

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1170-00

TOTAL DUE BEFORE 12/01/2015 380.82

TOTAL DUE AFTER 12/01/2015 380.82

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
 SERVICE ADDRESS 500 N CHURCH
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

CURRENT CHARGES DUE DATE 12/01/2015

TOTAL AMOUNT DUE BY END
 OF BUSINESS DAY 12/01/2015 380.82

TOTAL AMOUNT DUE AFTER
 BUSINESS DAY 12/01/2015 380.82

City of Palestine
 PO Box 240
 Palestine TX 75802-0240



POSTED
 PMV

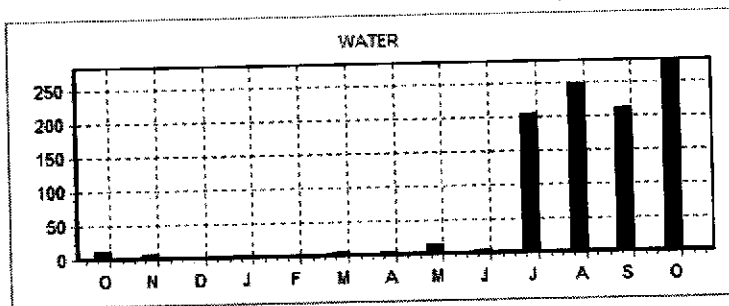


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com



** AUTO SORT CRRT C001
 ANDERSON CO AUDITOR'S OFFICE
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

A revised Water Quality Report is available on the City of Palestine website.
<http://cityofpalestinetx.com/users/0019/docs/CCR%202014%20-%20Revised.pdf>

Payment Coupon

DONATE \$ _____ to ANDERSON CO. SENIOR CENTER

\$ _____

AMOUNT ENCLOSED

TOTAL BALANCE 1,271.14

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1180-00



TOTAL DUE BEFORE 12/01/2015 1,271.14



TOTAL DUE AFTER 12/01/2015 1,271.14



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1180-00
 SERVICE ADDRESS 500 N PERRY SPRK
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

DUE DATE 12/01/2015

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	24369	24653	284000

CURRENT CHARGES

WATER	1,271.14
CURRENT TOTAL	1,271.14

AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/01/2015	1,271.14
--	----------

TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/01/2015	1,271.14
--	----------

TOTAL BALANCE 1,

100.5.109.3300

1104 RECEIVED

NOV 19 2015

ANDERSON COUNTY AUDITOR

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
 SERVICE ADDRESS 500 N PERRY SPRK
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

CURRENT CHARGES DUE DATE 12/01/2015

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/01/2015	1,271.14
--	----------

TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/01/2015	1,271.14
--	----------

City of Palestine
PO Box 240
Palestine TX 75802-0240

POSTED



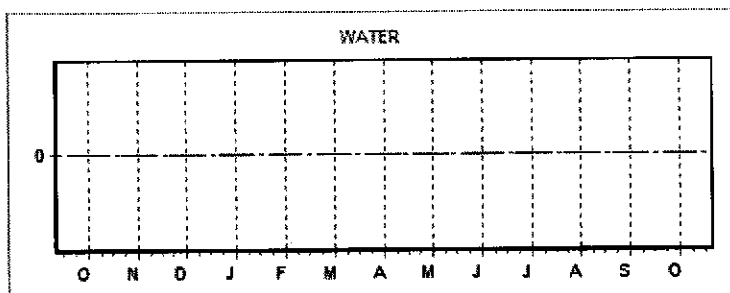


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com



** AUTO SORT CRRT C001
 ANDERSON COUNTY JAIL
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

A revised Water Quality Report is available on the City of Palestine website.
<http://cityofpalestinetx.com/users/0019/docs/CCR%202014%20-%20Revised.pdf>

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1460-00
 SERVICE ADDRESS 1200 E LACY ST HYD
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

DUE DATE 12/01/2015

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	9.00

AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/01/2015	9.00
TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/01/2015	9.00
TOTAL BALANCE	

1104
 100.5 306.3300
RECEIVED
 NOV 19 2015

ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE \$ _____ to ANDERSON CO.
 SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 9.00

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER 04-1460-00



TOTAL DUE BEFORE 12/01/2015 9.00



TOTAL DUE AFTER 12/01/2015 9.00



DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON COUNTY JAIL
 SERVICE ADDRESS 1200 E LACY ST HYD
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

CURRENT CHARGES DUE DATE 12/01/2015

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/01/2015	9.00
--	------

TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/01/2015	9.00
--	------

City of Palestine
PO Box 240
Palestine TX 75802-0240



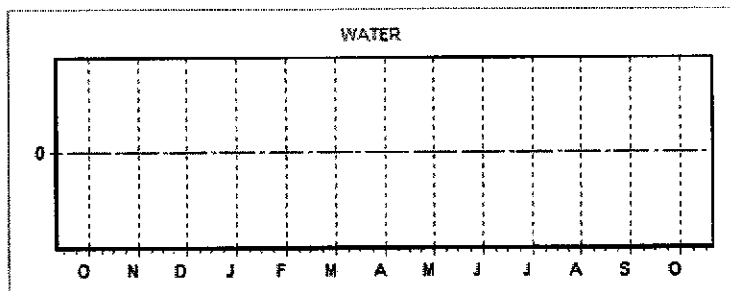


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquiries call: Billing Office (903) 731-8400
 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
 9:00 AM - 5:00 PM, Friday
 Online Payments: www.cityofpalestinetx.com



** AUTO SORT CRRT C001
 ANDERSON COUNTY
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS
 PREVIOUS BALANCE) MAY RESULT IN
 SERVICE TERMINATION***

A revised Water Quality Report is
 available on the City of Palestine
 website.
[http://cityofpalestinetx.com/users/0019/
 docs/CCR%202014%20-%20Revised.pdf](http://cityofpalestinetx.com/users/0019/docs/CCR%202014%20-%20Revised.pdf)

**Payment
 Coupon**

DONATE \$ _____ to ANDERSON CO.
 SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 87.14

****** FOR OFFICE USE ONLY ******

ACCOUNT NUMBER 04-1665-00



TOTAL DUE BEFORE 12/01/2015 87.14



TOTAL DUE AFTER 12/01/2015 87.14



**Account
 Statement**

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1665-00
 SERVICE ADDRESS 615 POPLAR
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

DUE DATE 12/01/2015

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0

CURRENT CHARGES

WATER	6.00
SEWER	33.00
SEWER SURCHARGE	6.75
REFUSE	39.29
STREET SANITATION	2.10

CURRENT TOTAL 87.14

AMOUNT DUE

**TOTAL AMOUNT DUE BY END
 OF BUSINESS DAY 12/01/2015 87.14**

**TOTAL AMOUNT DUE AFTER
 BUSINESS DAY 12/01/2015 87.14**

TOTAL BALANCE

1104
 254.5.112.3300
RECEIVED

NOV 19 2015

ANDERSON COUNTY AUDITOR
POSTED

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
 MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME ANDERSON COUNTY
 SERVICE ADDRESS 615 POPLAR
 SERVICE PERIOD 10/01/2015 - 11/01/2015
 BILLING DATE 11/09/2015

CURRENT CHARGES DUE DATE 12/01/2015

**TOTAL AMOUNT DUE BY END
 OF BUSINESS DAY 12/01/2015 87.14**

**TOTAL AMOUNT DUE AFTER
 BUSINESS DAY 12/01/2015 87.14**

**City of Palestine
 PO Box 240
 Palestine TX 75802-0240**

