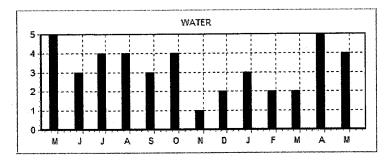


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

### 

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY GARAGE 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

### Statement

#### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS 04-0940-00 906 MARKET

05/01/2015 - 06/01/2015 SERVICE PERIOD 06/09/2015 BILLING DATE

DUE DATE

07/01/2015

#### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
22221236	62	66	4000

#### CURRENT CHARGES

CURRENT TOTAL	185.54
STREET SANITATION	2.10
REFUSE	118.17
SEWER	41.00
SEWER SURCHARGE	10.75
WATER	13.52

#### AMOUNT DUE

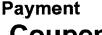
THEOUTH DOD		
TOTAL AMOUNT DUE ON OR BEFORE	07/01/2015	185.54
TOTAL AMOUNT DUE AFTER TOTAL BALANCE	07/01/2015	185.54



JUN 11 2015

1104 615.3300

ANDERSON COUNTY AUDITOR



DONATE \$

**SENIOR CENTER** 

to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

185.54

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

ACCOUNT NUMBER

04-0940-00

185.54

BEFORE 07/01/2015 TOTAL DUE

AFTER 07/01 07/01/2015 185.54

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION ANDERSON COUNTY GARAGE NAME

SERVICE ADDRESS 906 MARKET SERVICE PERIOD BILLING DATE

05/01/2015 - 06/01/2015 06/09/2015

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT

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



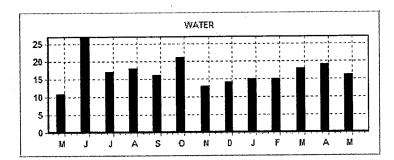
### **City of Palestine** 504 North Queen Street Palestine TX 75801

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

### նչհուլքվ<u>իկին իրիի ինքին իրին իրին իր</u>են հետև հիրդենի

\*\* 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

### Statement

#### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

04-1170-00 500 N CHURCH 05/01/2015 - 06/01/2015 06/09/2015 **A** 

BILLING DATE

DUE DATE

07/01/2015

#### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	3830	3846	16000

#### CURRENT CHARGES

CURRENT TOTAL	310.31
REFUSE REFUSE	39.29 74.43
STREET SANITATION	2.10
SEWER	89.00
SEWER SURCHARGE	34.75
WATER	/0./4

#### AMOUNT DUE

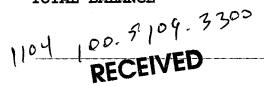
TOTAL AMOUNT DUE		
ON OR BEFORE	07/01/2015	310.31

TOTAL AMOUNT DUE

AFTER 07/01/2015

310.31

TOTAL BALANCE



JUN 11 2015

ANDERSON COUNTY AUDITOR



**DONATE \$** 

to ANDERSON CO.

**SENIOR CENTER** 

AMOUNT ENCLOSED

TOTAL BALANCE

310.31

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

04-1170-00

BEFORE 07/01/2015



AFTER 07/01 310.31

310.31

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC NAME 500 N CHURCH 05/01/2015 - 06/01/2015 SERVICE ADDRESS SERVICE PERIOD

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

06/09/2015 BILLING DATE

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

Handalalalalalan di kadallari ballari ballari ballari ballari ballari d



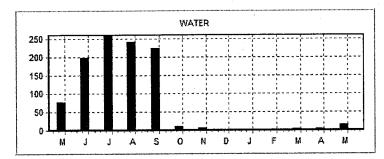
### **City of Palestine** 504 North Queen Street Palestine TX 75801

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

### վլլլել||Ոիլվիլ||Ուլլգեկեսվելելելել||Ուլլգաել

\*\* 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

### Statement

#### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

04-1180-00 500 N PERRY SPRK 05/01/2015 - 06/01/2015

06/09/2015

BILLING DATE DUE DATE

07/01/2015

#### ACCOUNT ACTIVITY

METER/CODE **PREVIOUS** CURRENT **USAGE** 4197603 23683 23698 15000

#### CURRENT CHARGES

WATER 66.98 66.98 CURRENT TOTAL

#### AMOUNT DUE

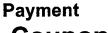
TOTAL AMOUNT DUE 66.98 ON OR BEFORE 07/01/2015 TOTAL AMOUNT DUE 66.98 AFTER 07/01/2015 TOTAL BALANCE

100. J. 109. 3300

## RECEIVED

JUN 11 2015

ANDERSON COUNTY AUDITOR



**DONATE \$ SENIOR CENTER**  to ANDÉRSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

66.98

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

04-1180-00

TOTAL DUE BEFORE 07/01/2015

66.98

07/01

66.98

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

#### ACCOUNT INFORMATION

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

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT

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

[[andrial]]

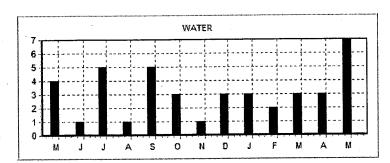


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

### ոլիկըըիկինիկութիոնիկիրիրիկիրիիկիրորիններինունի

\*\* 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

### Statement

#### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

04-1190-00 611 E LACY 05/01/2015

06/09/2015 BILLING DATE

DUE DATE

07/01/2015

#### ACCOUNT ACTIVITY

USAGE METER/CODE PREVIOUS CURRENT 489 7000 4204397 482

#### CREDIT BALANCE

8.00-

06/01/2015

#### CHARGES CURRENT

CURRENT TOTAL	143.29
STREET SANITATION	2.10
REFUSE	39.29
SEWER SURCHARGE	16.75
SEWER	53.00
WATER	32.15

#### AMOUNT DUE

TOTAL BALANCE

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

00.5.109.330 RECEIVED JUN 1 1 2015

ANDERSON COUNTY AUDITOR



**Payment** 

**DONATE \$** SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

135.29

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

CCOUNT NUMBER

04-1190-00

TOTAL DUE

BEFORE 07/01/2015

TOTAL DUE AFTER 07/01 143.29

143.29

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

#### INFORMATION ACCOUNT

ANDERSON CO AUDITOR'S OFFIC NAME 611 E LACY 05/01/2015 - 06/01/2015 SERVICE ADDRESS SERVICE PERIOD

06/09/2015 BILLING DATE

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

Bookbildeddlamillebladdladdladdlambillad



### 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 SERVICE ADDRESS SERVICE PERIOD

04-1460-00 1200 E LACY ST HYD 05/01/2015 - 06/01/2015

BILLING DATE

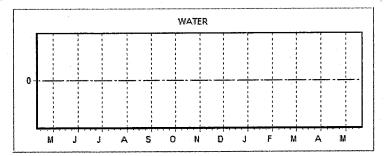
06/09/2015

DUE DATE

07/01/2015

### <u>┇</u>┞┩╒╂╒╂┰┠┇┦╂┞╂╂┎┎┎┠╂╂┞┇╟┞╍╂<sub>╊</sub>╂╍╌╟<sub>╒</sub>╂╒╟╍╂╍╂┰╢╒╟╒┎╒╢╍┰╏╒╏

\*\* 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

#### ACCOUNT ACTIVITY

METER/CODE **PREVIOUS** CURRENT **USAGE** 4214735 582 582 0

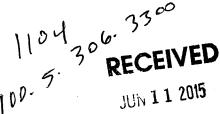
#### CURRENT CHARGES

WATER 9.00 CURRENT TOTAL 9.00

#### AMOUNT DUE

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

AFTER 07/01/2015 9.00 TOTAL BALANCE



ANDERSON COUNTY AUDITOR



**Payment** 

**DONATE \$** SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

9.00

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

ACCOUNT NUMBER

TOTAL DUE

AFTER 07/01/2015

04-1460-00

9.00

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 SERVICE ADDRESS SERVICE PERIOD

ANDERSON COUNTY JAIL 1200 E LACY ST HYD 05/01/2015 - 06/01/2015

06/09/2015 BILLING DATE

CURRENT CHARGES DUE DATE 07/01/2015

TOTAL AMOUNT DUE

ON OR BEFORE 07/01/2015

TOTAL AMOUNT DUE

AFTER 07/01/2015

9.00

9.00

City of Palestine PO Box 240

Palestine TX 75802-0240

P.O. Box 73 Montalba, TX 75853 THE TAX SELECT

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: \$20,80

SERVICE TO: 6/30/2015

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

**TOTAL DUE:** 

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

վորհոյինիդուրընիկումո<del>խիշունիկների</del>կիրուրիյո disconnected for nonpayment, a charge of \$35 will be

made for reconnecting.

THIS PORTION WITH PAYMENT

**RECEIVED** 

JUL 2 0 2015

ANDERSON COUNTY AUDITOL

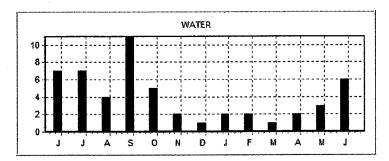


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

### Ուլլով (Միդրդիդ և լիրանին ինների գումեն իրև արդանով ինչորին ի

\*\* 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

### Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS

08-2650-00 101 E OAK 06/07/2015 - 07/07/2015

SERVICE PERIOD BILLING DATE 07/13/2015

DUE\_DATE 08/07/2015

#### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	1209	1215	6000

#### CURRENT CHARGES

CURRENT TOTAL	168.14
REFUSE REFUSE	39.29 24.81
STREET SANITATION	. 2.10
SEWER	54.05
SEWER SURCHARGE	14.75
WATER	33.14

#### AMOUNT DUE

ON OR BEFORE	08/07/2015	168.14
on on beroid	. 00,07,2015	

TOTAL AMOUNT DUE

AFTER 08/07/2015 168.14

TOTAL BALANCE

10°4, 10°4, 73°°° JUL 1 5 2015

RECEIVED

ANDERSON COUNTY AUDITOR

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

**Payment** Coupon

SENIOR CENTER

**DONATE \$** 

to ANDERSON CO.

\$

AMOUNT ENCLOSED

TOTAL BALANCE

168.14

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

CCOUNT NUMBER

08-2650-00

TOTAL DUE BEFORE 08/07/2015

168.14

168.14

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC SERVICE ADDRESS 101 E OAK

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT

06/07/2015 - 07/07/2015 SERVICE PERIOD

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

Hardidalahilaanillahilladalladlahillasilallis



**Emergency Telephone** 24/7

1-866-322-8667

AGE COMPARISO

**Customer Service** 

atmosenergy.com

M-F 7am-6pm (Central) 1-888-286-6700

	Commercial G020	
Meter Serial #	Date of Service	Meter Reading
4	From	Prévious Present
002594419	6/6/15 7/8/15	3441 3441
til a sagarana me	Read Difference	0.

#### IPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

USTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40,00 and a onservation and Energy Efficiency surcharge of \$0,02, for a net customer charge of 10.02. For more information about your bill; visit www.atmosenergy.com/bill

ou:can:help-your:neighbors:in:need

Help your neighbors in need by donating to AtmostEnergy's Sharing the Warmth ogram. It's as simple as rounding up your bill to the next dollar or any amount you

To donate monthly, check a box on the back of your bill to round up to the next ollar or to donate another amount. Or visit www.atmosenergy.com/share. You may nange or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill, All onated funds stay in your community to help qualified low-income families and dividuals.

#### ALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area nmediately and call our emergency service number at 1-866-322-8667 or call 911

BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR N YOUR NEXT BILL

#### **BILLING INFORMATION:**

**PREVIOUS BALANCE** Payment Received 06/17/2015

**Customer Number:** 

**Customer Name:** 

**PAST DUE AFTER** 

Service Address:

**Billing Date:** 

42.78 42.78-

CURRENT GAS CHARGE TOTAL

40.02

Commercial C020

Customer Charge

40.02

TAX/FEE CHARGE TOTAL

2.79

Rider FF @ 0.04836 Rider Tax @ 0.02037 1.94 0.85

**CURRENT CHARGES** 

42.81

**TOTAL AMOUNT DUE** 

42.81

1046 112.3300

3038536234

07/13/15

07/28/15

ANDERSON COUNTY

811 N MALLARD ST **PALESTINE TX 75801-2366** 

### RECEIVED

JUL 1 5 2015

ANDERSON COUNTY AUDITOR

## atmosenergy.com



**PRIOR AMOUNT DUE** 

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

Amount Enclosed: \$

42.81

07/28/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Customer Number:** 

3038536234

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



BXMAIL.ATMOS.20150714\_9372.afp ANDERSON COUNTY 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.





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

888	Jul 17, 2015	19408441	Sep 4, 2015
	, 。	a invoice Number	Payment Due

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

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

If you believe this bill is incorrect, please contact Gexa Energy to dispute the charges. If we fall to resolve the problem to your statement, 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**

	•		USAGE (kWh)	AMOUNT
SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	, ,	
	10176990001201176	212 COMMERCE ST GRDL 104. 3 3	. 0	\$10.35
1543727		ATTERDY OF CODE (15 . 2 2 2	0	\$24.44
1543747	10443720004811241		0	\$24.09
1543748	10443720004839172	@FLK ACCT GRUL 1 2000	1857	\$173.16
1567202	10443720001981186	104 2300	1388	\$131.80
1567203	10443720007193743	120 WATKINS ST 101. 3390 101 ANDERSON CR 4 401. 3390	17	\$11.01
1567334	10443720008213891	101 ANDERSON CR 4 90%	96	\$17.77
1567648	10443720008514684	4225 FM 25/4 10 7 2000		•
	10443720001988657	4225 FM 2574 14 3300 249 E FM 321 14 3300	1500	\$144.27
1567955	10443720002300269	404 E OAK ST 101. 3300	5280	\$571.64
1567957		611 E LACV ST 109. 3 500	7290	\$742.55
1567958	10443720002301354	617 E CRAWFORD 104, 3300	30240	\$2,774.35
1567960	10443720002301726	@TERRY ST (15) 3300	4084	\$413.17
1568231	10443720002294193	@IERRY ST 41979	752	\$137.65
1568235	10443720007037286 .	1200 E LACY ST SOCL 206 - 3 360	3427	\$340.02
1568236	10443720002257055	811 N MALLARD ST 204.9.110, \$ 300		* -
	10443720002292891	703 N MALLARD ST /09.7300	76000	\$6,213.42
1568237	10443720009177278	1200 E LACY ST EXPN 306. 330	85000	\$6,786.52
1568238	10443720009177270	1120 E CRAWFORD ST Jul.	9560	\$842.91
1568239	10443720006946084	1200 E LACY ST SOCL 3 4 3 700	·48000	\$3,871.54
1568240	10443720002295495	212 COMMERCE ST 109.3300	1390	\$185.26
1568731	10176990006227981	ZIZ CUMMERCE SI 101, 57	1390	\$134.12
1653820	10443720009761721	615 E POPLAR ST 254. 5.112, 3300	1000	<del></del>

**Total Current Charges** 

\$23,550.04

Jus

Thank you for choosing Gexa Energy.

22,707.13

RECEIVED

JUL 23 2015

ANDERSON COUNTY AUDITOR





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.

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

### For outages or emergencies call your TDU.

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. Texas 78711-3326, (512) 936-7136 with text telephones (TTY) may contact the Commission at (512) 936-7136.

Customer	COUNTY OF ANDERSON
Account Number	. 94189
Billing Date	Jul 17, 2015
Payment Due Date	Sep 4, 2015
Involce Number	19408441-4

## RECEIVED

JUL 23 2015

ANDERSON COUNTY AUDITOR

	\$21,221.92
Total From Last Bill Payment Received	\$0.00
Balance Forward	\$21,221.92
Total Current Charges	\$23,550.04
Total Amount Due	\$44,771.96

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 1-86
961-9399 or visit www.GexaEnergy.com and select Pay Online.

Cash Payments

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

Billing Date:	Jul 17, 2015
Invoice Number:	19408441-4
Payment Due:	Sep 4, 2015
Amount Due:	\$44,771.96

Amount E	Enclosed	(Check payable to Gexa Energy)
		2488 / COUNTY OF ANDERSON

\$			
•	 	 	

3

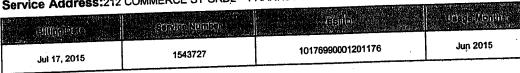
**GEXA ENERGY** PO BOX 692099 HOUSTON TX 77269-2099

COUNTY OF ANDERSON 703 N . MALLARD PALESTINE TX 75801

0194084414

04477196

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



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.

E. Marine Control		FRANKSTON ANNEX GUAR	D LIGHT
(C)	sion(denilita)		
•	-		

#### **Summary**

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

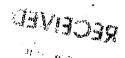
#### **Current Charges**

	And the second s
Gexalenery	
Offering a contractive on one of the	\$2.32
Energy Charge	\$0.00
Sales Tax	\$0.01
Gross Receipts Reimb.	\$0.00
PUC Assessment	\$2.33
Total Charges	

Your per kWh rate is 5.8020 cents.

	Committee of the second se	
(6) (1) (6) (1) (6) (6) (6) (7) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	May/24, 2005 Jun	\$1.30
Customer Charge	1 EACH x 1.300000 1 EACH x 6.650000	\$6.65
Outdoor Lighting - Facilities	P 25 100 11 10 10 10 10 10 10 10 10 10 10 10	\$0.00
Sales Tax	• ,	\$0.05
Gross Receipts Reimb. PUC Assessment	•	\$0.02
Total Charges		\$8.02
I Utar Onergoo	·	

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



## Service Address:120 WATKINS ST - ELKHART TX 75839

Service Address: 120 WATKING ST - LEKT.		14.2
ingeneries creates (Philips)	$\mathbb{F}[\widehat{S}](\widehat{\mathbb{P}})$	na idelweum.
	10443720007193743	Jun 2015
Jul 17, 2015 1567203	1044372300710071	

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

\*\*The average price you paid for electric service this month was 9.4 cents per kWh, excluding taxes and non-recurring charges or credits.

JP PCT. 1	

#### **Summary**

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

### **Current Charges**

rceyetEnewy		
roffering) Contract (XU00045	Albert Control of the	\$80.53
Energy Charge	0.34 DOLLAR x 1.000000	\$0.34
Hub to Zone Charges	0.0.	\$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.

(o)n(ddr	Jun (0, 2015 Jul	10,2015
invoice(Number: 7/1937/4307/10152/1/4805000)	1 EACH x 1.710000	\$1.71
Customer Charge	1 EACH x 5.190000	\$5.19
METER CHARGE	1388 KWH x .020109	\$27.91
Distribution System Charge	1388 KWH x .000146	\$0.20
NUCLEAR DECOMMISSION	1388 KWH x .000480	\$0.67
TRANSITION CHARGE 1	1388 KWH x .000804	\$1.12
TRANSITION CHARGE 2	1 EACH x 2.390000	\$2.39
ADVANCED METER	1388 KWH x .006771	\$9.40
Transmission Cost Recovery Factor	1388 KWH x .000997	\$1.38
ENERGY EFFICIENCY COST RECOVERY FACTOR		\$0.00
Sales Tax		\$0.28
Gross Receipts Reimb.	,	\$0.08
PUC Assessment		\$50.33
Total Charges		

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

## Meter Reading and Energy Usage Information

- 1	Meter Reading	and Elleray	Gauge		ECCE PERSONAL AND A COMMO	KT TO THE TOTAL PROPERTY.			
6	3247 TO TO TO THE		71.01.7	restling.	· Province	(0007760)	a) And teller	From the constraint of	Demend N/A
	The fall makes		180	TO:	Weithly (control	Sinterestricity.	(SEC. 2007) 3 CAR	100014451	N/A
		3.034.44.33.33.33	# 40 004E	ACTUAL	35803	37191	1	1388 KVVII	
- [	115481449LG	06-10-2015	7-10-2015	AOTORE					



SEND PAYMENT TO: SLOCUM WATER SUPPLY CORP. 5720 E. STATE HIGHWAY 294 ELKHART, TEXAS 75839

(903) 478-3486

METER READING PREVIOUS

TYPE OF SERVICE PRESENT

WATE

TAX

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

cus	TOMER	
ROUTE 2	932	
NETAMOL	NT TO BE PAID 19.10	1
\	19.10	Ļ

PAY GROSS AMOUNT AFTER THIS DATE 7/15/15 GROSS AMOUNT TO BE PAID 19.10

MAIL THIS STUB WITH YOUR PAYMENT

# RECEIVED

USED

0

0

JUL 0 2 2015

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR 6/29/15

CHARGES

19.00

0.10

ACCOUNT 932 Service From 5/27/2015 TO 6/26/2015 PAST DUE

LATE CHARGE AFTER DUE DATE 19.10 0.00 19.10 1

MONTHLY MEETING: July 9 2015 OFFICE CLOSINGS: 7/3/201

www.paymentservicenetwork. LOCKOUTS WILL BE DONE ON HEHEURS ANDERSON COUNTY

Attn: Auditor 703 N MALLARD STE 110 PALESTINE TX 75801

1297



## RECEIVED

JUN 3 0 2015

1298

ANDERSON COUNTY AUDITOR

本

#### Elkhart Waterworks & Sewer System

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

**RETURN SERVICE REQUESTED** 

16.19

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

TYPE OF	METER READING		USED	CHARIGES
Water	7300	6900	400	25.50
Sewer				25.50

CUST	OMER
ROUTE	ACCOUNT
2	199
NET AMOUN	TO BE PAID
	67.10

PAY GROSS AMOUNT AFTER THIS DATE	
7/10/15 GROSS AMOUNT TO BE PAID	
67 19	

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

Garbage

				ACCOUNT #	
METER	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

NOUR ACCOUNT NUMBER HAS CHANGED

LATE FEES 12.50 AFTER 10TH

SERVICES NOT PAID IN FULL BY 25 FEW LLEG PISCONNE TO THE PAYMENTS DUE IN FULL-NO PARTIAL PAYMENTS

POSTEIC



#### Elkhart Waterworks & Sewer System

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

RETURN SERVICE REQUESTED

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

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

CUST	OMER	PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
3	438	7/10/15	
NET AMOUN	T TO BE PAID	GROSS AMOUNT TO BE PAID	
176.58		176.58	
170	5.58	176.58	

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ACCOUNT # 438

6/23/15 P

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

| METER READ | CLASS | NET AMOUNT | PAY EARLY | GROSS AMOUNT | TO BE PAID | SAVE THIS! | TO BE PAID | TO BE P

LATE FEES 12:50 AFFER 10TH

SERVICES NOT PAID IN FULL BY 25TH WILL BE DISCONNECTED

PAYMENTS DUE IN FULL-NO PARTIAL PROPERTY OF THE PAYMENTS DUE IN FULL-NO PARTIAL PROPERTY OF THE PAYMENTS OF THE PAYMEN

RECEIVED

JUN 3 0 2015

ANDERSON COUNTY AUDITOR

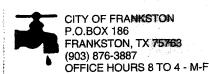


### RECEIVED

JUL 01 2015

1284,3300

ANDERSON COUNTY AUDITOR



**RETURN SERVICE REQUESTED** 

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

Sewage				20.00
Water	167400	166600	800	25.00
TYPE OF SERVICE	METER REA PRESENT	DING PREVIOUS	USEI	CHARGES

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

1 68 7/10/15	7
METRAMOUNTOTUBE FAID GROSS DUE AFTER 101	
45.00 45.00	P.

	Service !	From :	5/15/2	015 TO 6/15/2015	ACCOUNT	68	6/26/15
4							AND ONLY
	6	15	4	45.00	0.00	45	5.00

ANDERSON COUNTY AUDIT( 703 N MALLARD SUITE 110 PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15 THE





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 GOURT HOUSE Account number 2655086-3
Date:mailed 07/01/2015
Date:due 07/16/2015
Total amount due \$ 27:34

Total amount due		\$27.34
Current billing		27.34
Balance forward		\$ 0.00
Payment 06/18/2015		- 27.34
Previous balance		\$27.34
ACCT SUMMARY	160.	Gas charges
	~ \ 104.70	900

#### **SERVICE ADDRESS**

120 Watkins St Elkhart TX 75839-6110

Metered Usage

**Total current charges** 

YOUR GAS USAGE	Meter # 290	9500823169
30 Day billing period	05/26/2015 to 06/25/2015	
Current reading	06/25/2015	1691
Previous reading	05/26/2015	1691

1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL	GSS-2091A-GRIP 2014
Customer charge	\$25.65
Rate case surcharge	0.16
Reimbursement of local franchise fee	1,37
Reimbursement of State GRT	0.16

## RECEIVED

JUL 08 2015

ANDERSON COUNTY AUDITOR



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

**CenterPoint. Energy** 

Always There\*

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628 Mail this portion with payment. Please do not include letters or notes

Account number
Date due
Total amount due
Amount paid

2655086-3 07/16/2015 \$.27.34

0

\$27.34

mount due \$.27.3 paid \$\_\_\_\_

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



20335



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 Physical Address: 1701 SE Loop 304

Crockett, TX 75835

Crockett, TX 75835

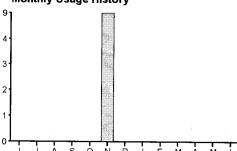
#### 7B-150 VOTING BOX 5

**Total Amount Due - Pay This Amount** 

PAGE 1 of 1 \$12.00

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

**Monthly Usage History** 



Charges & Adjustments Balance Forward

110-Base Charge Total Activity 0.00 12.00

1267,09.350 RECEIVED
JUL 0 8 2015

ANDERSON COUNTY AUDITOR

### Current Charges Due Date: 07/22/2015

**SEND** 

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

HOUSTON COUNTY ELECTRIC COOPERATIVE
PO BOX 52
CROCKETT TX 75835

POWER FOR YOUR WAY OF LEFT

## BILLING DATE 07/06/2015 PAYMENT ACCOUNT NUMBER 49825

Previous Balance Payments Received Adjustments/Penalties	\$12.00 - <b>\$12.00</b> \$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

**| \$** 

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

PALESTINE TX 75801-2923 ֈ|ԱլդերՄալիդյյթեղել||Ալիսիա||ԱլեիդիաՄերիկ||Ալ MH



PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUN	T NUMBER	ACC	OUNT NAME		RATE	CLASS		SERVICE #	DDRESS		ME	TER NUMBER
40675	40675072002 ANDERSON COUNTY BARN		RN	7	4	H	WY 155 S / C	e description de la company	\RN		3148777	
FRO		NO. DAYS	RDG CODE PREV	READI 710US	ING PRES	SENT		MULTIPLIER		KWH USAGE		CHARGES
05/13	0.000000 OPERATION CUSTOME TOTAL CU PREVIOUS	ON ROUND UP IR CHARGE (RI IRRENT CHARG IS AMOUNT DUI		RSE SII 9/15	973 DE)	367		1		2398 2398		251.41 0.00 0.59 20.00 272.00 227.00
	THANK YOU FOR YOUR PAYMENT 06/04/15 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.  10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
								<b>TOTAL DUE</b>			\$	272.00
	PARISONS BILLING PERIOD	DAYS SERVICE 31	TOTAL KWH	AVG. KV	kelajan desembaliaka	COST	PER DAY	Disconnect Date	e/Amount			
to the second second second second	BILLING PERIOD  BILLING PERIOD	2	2398 1968	7	·	-	8.76 8.08	CURRENT BILL	Paid By	07/09/15		272.00
Property and the Control of the Control	IOD LAST YEAR	31	2263	7:	<u> </u>	+-	7.93		Paid After	07/09/15		285.57
10,209 6,806 3,403 0	Your Ele	ctricity Use Over The		M J	P	LEASE	EXAMI	NE YOUR BILL IS WAIV	CAREFUI ED AFTER		CEI JN 2 9	<b>VED</b> 2015

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.tvec.net

A Touchstone Energy Cooperative 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

MH

\*\*AUTO UTO\*\*SCH 5-DIGIT 75801

ուհիկոնդիկուսախիցերկրդիկներհիրոնվի

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

լուրի երկին արգանի արդաների անկերի անկերի անհանակ



**Emergency Telephone** 

24/7 1-866-322-8667

1-866-322-8667 or 911.

**Customer Service** M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

009001621271

USAGE COMPARISON

	Commercial	C020			
Meter Serial #	Date of	Service	Meter Reading		
riccer Serial #	From	To	Previous	Present	
000722603	5/28/15	6/24/15	81899	82936	
	Read Differe	ence		1037.00	
	1037.00				

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$40.00 and a consumption charge of \$0.08020 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

#### CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor. LISTEN for an unusual hissing or blowing sound. LOOK for blowing dirt, a bubbling creek or dry spots in moist areas. LEAVE the area immediately. DO NOT smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call **Customer Number:** 3040895735

**Customer Name:** ANDERSON COUNTY JAIL

Service Address: 1200 E LACY ST

PALESTINE TX 75801-4851

Billing Date: 06/26/15 🗗 **PAST DUE AFTER** 07/13/15

**BILLING INFORMATION:** 

1046 306.3200

**PREVIOUS BALANCE** 

Payment Received 06/11/2015

639.22-

470.72

**CURRENT GAS CHARGE TOTAL** 

Commercial C020 Customer Charge

40.00 Consump Chrg 1037.000 @ 0.0802 83.17 Rider GCR 1037.000 @ 0.33515 347.55

TAX/FEE CHARGE TOTAL

32.81 22.76

Rider FF @ 0.04836 Rider Tax @ 0.02037

10.05

**CURRENT CHARGES** 

503.53

**TOTAL AMOUNT DUE** 

503.53

### **RECEIVED**

JUN **3 0** 2015

ANDERSON COUNTY AUDITOR

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



**PRIOR AMOUNT DUE** 

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

Amount Enclosed: \$

PO Box 790311

07/13/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Customer Number:** 

3040895735

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



BXMAIL.ATMOS.20150627\_14433.afp ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110

PALESTINE TX 75801-2923

1: 11: .... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11: ... | 11

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

- հույիլերիինը հինհիր հինձիրույի գեռորհի հիրինը կրթիրորդիր

St Louis, MO 63179-0311



CenterPointEnergy.com

CUSTOMER **COUNTY BARN** 

**SERVICE ADDRESS** 

304 Gammana St. Flikhart TX 75839 6716

**ACCOUNT NUMBER** 2651010-7

DATE MAILED Oct 30, 2015

DATE DUE **AMOUNT DUE** 

Page 1 of 4 Nov 16, 2015

\$ 35.68

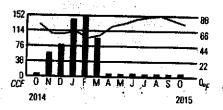
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

**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



nis i	Average de temperatur	
year ago	Last month	This wonth
- 8	8	9
0.3	0.3	0.3
75	81	75
29	30	32
	year ago 8 0.3 75	year ago         Last month           8         8           0.3         0.3           75         81

nd your home energy usage and learn energy savings tips, visit ConterPointEnergy.com/myenergyanelyzer 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	Thank you!	- 35.20 - 35.20
Current gas charges (Details on page 2)		- 35.20 -+ 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 3300

RECEIVED

NOV 0 2 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

Please keep this portion for your records

Please return this portion with your payment. Please do not inclu

CenterPoint.

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

ACCOUNT NUMBER 2651010-7

DATE DUE Nov 16, 2015 amount due \$ 35.68

00015953 01 AB 0.413



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

ուրակալակարի չույկարինինին կանկարի ինդիայանի հենի CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981 CUSTOMER ANDERSON CO COURT HOUSE **ACCOUNT NUMBER** 2655086-3 DATE MAILED Oct 30, 2015 1

DATE DUE AMOUNT DUE

Page 1 of 4 Nov 16, 2015 \$ 31.34

CenterPointEnergy.com

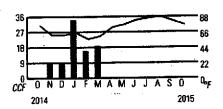
**SERVICE ADDRESS** 120 Watkins St. Elkhart. TX 75839-6110

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 da temperature	
	1 y	ear ago	Last month	This ments
Total CCF use	d	0	0	0
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily	temperature	75	81	75
Days in billing	period	29	30	32
	amband muchad	0.0000	cuepna and la	am anomy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-976-5786. 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	Thank you!	- 31.34
Current gas charges (Details on page 2)	· .	 + 31.34
Total amount due		 \$ 31.34

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

RECEIVED

NOV 0 2 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

ACCOUNT NUMBER 2655086-3

Please keep this portion for your records

Please return this partion with your payment. Please do not include letters or nates.

CenterPoint.

Enerav

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

**DATE DUE** Nov 16, 2015 \$31.34 AMOUNT DUE

Write account number on check and make payable to CenterPoint Energy

00015954.01 AB 0.41381....

ANDERSON CO COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923  արդերի արգագրին անականի անկանին իրկանի հերևին **CENTERPOINT ENERGY** 

PO BOX 4981 HOUSTON TX 77210-4981

DD82000DB2L5508L3700D00D0313400D00000313400



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

TOP METER READING USED CHARGES

WATE 0 0 0 19.00

TAX RECEIVED 10

CUSTOMER ROUTE ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE
2 932		11/15/15
L NET AMO	UNT TO BE PAID	GROSS AMOUNT TO BE PAID
19.10		19.10
MA	L THIS STUB WI	TH YOUR PAYMENT

#### ANDERSON COUNTY AUDITOR

NOV 02 2015

ACR 1209 DS Polling Place

| Service From 9/28/2015 TO 10/26/2015 ACCOUNT 932 10/27/15 | METER READ | OLAMS | TOFAL BUE | PAST DUE | LATE CHARGE | AMOUNT | AFTER DUE DATE | 10 | 26 | 1 | 19.10 | 0.00 | 19.10

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

POSIFD



Elkhart Waterworks & Sewer System

P.O. Box 944 Elkhart TX 75

Elkhart, TX 75839 (903) 764-5657

RETURN SERVICE REQUESTED

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

TYPE	METER READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewer	47900	44200	3,700	40.35 39.00
Garbage	<b>;</b>			116.13

CUS	TOMER	PAV CROPE AND
ROUTE	ACCOUNT	PAY GROSS AMO AFTER THIS DA
3	438	11/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO E
19	95.48	195.48
MAJ	L THIS STUB W	TH YOUR PAYMENT

### **RECEIVED**

OCT 29 2015

304 GAMMAGE

ANDERSON COUNTY AUDITOR
ACCOUNT 438 10/27/15

METER	BEAN			71000011	438 10/27/1	5
MONTH	DAY	CLASS	HET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT	١
10	20	4	195.48	0.00	195.48	1
CRED	T/DE	RET	ADD DAVMENTS	1 084 427	.,,,,,	1

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

THE ANIMAL ORDINANCE HAS BEEN AMENDED TO THE ANIMAL ORDINANCE HAS BEEN AMENDED TO THE PROPERTY OF THE PROPERTY





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

OF	METER RE	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	8900	8500	400	25.50
Sewer Garbage				25.50
Carbage	3			16.19

	TOMER	PAY GRORE AND
HOUTE	ACCOUNT	PAY GROSS AMOI AFTER THIS DAY
2 199		11/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO B
(	57.19	67.19
MAI	L THIS STUB W	TH YOUR PAYMENT

**RECEIVED** 

OCT 2 9 2015

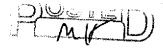
118 WATKINS

ANDERSON COUNTY AUDITOR
ACCOUNT 199 10/27/15

/	MCVET	- 66°265 ×			ACCOUNT	199 10/27	/15/
F	MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT	1
-	10	20	4	67.19	0.00	67.19	7
~7	CRED	177 m	RIT	ADIVDAVARENCE			

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

THE ANIMAL ORDINANCE HAS BUEN AMENDED AND THE ANIMAL ORDINANCE HAS BUEN AMENDED AND THE PROPERTY OF THE CITY OF TH





#### **RETURN SERVICE REQUESTED**

PRESORTED U.S. POSTAGE PAID

FRANKSTON TX PERMIT NO. 287

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

RECEIVED

NOV 02 2015 1266 160. 5.109.3300

ANDERSON COUNTY AUDITOR

CUS	TOMER	PAY GROSS AMOUNT AFTER THIS DATE
POUTE	ACCOUNT	AFTER THIS DATE
1	68	11/10/15
		GROBS DUE AFTER 10TH
4	7.00	47.00

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

10/27/15 47.00 15 47.00 0.00

ANDERSON COUNTY AUDIT( 703 N MALLARD **SUITE 110** PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR MON-PAYMENT.

CUT OFF DATE IS THE 15TH.

CUT OFF DATE IS THE 15TH.



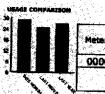


**Emergency Telephone** 24/7

**Customer Service** M-F 7am-6pm (Central) 1-888-286-6700

atmosenergy.com

000301850956



1-855-322-8667

Date of Service   Meter Reading   From   To   Previous   Present		Commercial C020
From 10 Previous Present 000016674 9/26/15 10/27/15 77633 77662 Read Difference 29:00	<b></b>	Date of Service
000016674 9/26/15 10/27/15 77633 77662 Read Difference 29:00	PREUEI JENEI F	
Read Difference 29:00	900016674	
		Actual Usage in CCF 29.00

### ORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

#### 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. Here's how

On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

#### ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK? Leave the area and call 1-866-322-8667 or 911 immediately! **Customer Number:** 

3037703779

**Customer Name:** Service Address:

**PAST DUE AFTER** 

**Billing Date:** 

ANDERSON COUNTY COURT HOUSE

101 E OAK ST

PALESTINE\_TX 75801-2820

10/28/15 11/12/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 10/27/2015	57.41 57.41-
CURRENT GAS CHARGE TOTAL Commercial C020	57.27
Customer Charge Consump Chrg 29,000 @ 0.0802 Rider GCR 29.000 @ 0.51433	40.02 2.33 14.92
TAX/FEE CHARGE TOTAL	3.51
Rider FF @ 0.04013 Rider Tax @ 0.02037	2.30 1.21
CURRENT CHARGES	60.78

TOTAL AMOUNT DUE

60.78

### RECEIVED

NOV 0 2 2015

ANDERSON COUNTY AUDITOR

## ON YOUR NEXT BILL atmosenergy.com

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

11/12/15

Bill is due upon receipt. If current bill is not paid by the past, due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3037703779

### 

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



8XMAILATMOS.20151029\_13636.afp ANDERSON COUNTY COURT HOUSE 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

Amount Enclosed: \$

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



**Emergency Telephone** 24/7 1-866-322-8667

**Customer Service** M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

009301866481 Commercial C020 Date of Service Meter Reading Meter Serial # From To Previous 9/29/15 10/28/15 004572506 15339 Read Difference 0.00 Actual Usage in CCF 0.00

#### ORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill

#### 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. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/shere or call 1-888-286-6700 to find out more information.

#### ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 immediately!

**Customer Number: Customer Name:** 

Service Address:

3026590064

ANDERSON CO COURTHOUSE

500 N CHURCH ST

PALESTINE\_TX 75801-2909

10/28/15 C 11/12/15

**Billing Date: PAST DUE AFTER** 

#### **BILLING INFORMATION:**

**PREVIOUS BALANCE** 36.49 Payment Received 10/27/2015 36.49-**CURRENT GAS CHARGE TOTAL** 40.02 Commercial C020 **Customer Charge** 40.02 TAX/FEE CHARGE TOTAL 2.46 Rider FF @ 0.04013 1.61 Rider Tax @ 0.02037 0.85 **CURRENT CHARGES** 42.48

TOTAL AMOUNT DUE 42.48

1046

### RECEIVED

NOV **02** 2015

ANDERSON COUNTY AUDITOR

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

### atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

11/12/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3026590064

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

BXMAIL.ATMOS.20151029\_13614.afp 703 N MALLARD ST STE 110

ANDERSON CO COURTHOUSE **PALESTINE TX 75801-2923** 

Amount Enclosed: \$

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

ւիմին ներին իրան ընդուներ անագրությունը հանագրությունը հետևությունը հանագրությունը հետևությունը հետևությունը հ



**Emergency Telephone** 24/7 1-866-322-8667

**Customer Service** M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

010701772961

-	<u> </u>		Commercial CO20	
- 24	Meter Serial		Date of Service Meter Reading	l
L		10	From To Previous Present	
	004529625		9/29/15 10/28/15 60428 60450	ı
			Read Difference 22:00	ŀ
÷		1,5	Actual Usage in CCF 22.00	L

#### ORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

#### HELP YOUR NEIGHBORS STAY WARM

Many of your heighbors 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. Here's how

On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

#### ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs, Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

#### SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 immediately!

**Customer Number:** 

Service Address:

**Customer Name:** 

3040893157

ANDERSON COUNTY GAR

906 E MARKET ST

**PALESTINE TX 75801-3133** 

**Billing Date: PAST DUE AFTER**  10/28/15D11/12/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 10/27/2015	55.61 55.61-
CURRENT GAS CHARGE TOTAL Commercial C020	53.10
Customer Charge Consump Chrg 22.000 @ 0.0802 Rider GCR 22.000 @ 0.51433	40.02 1.76 11.32
TAX/FEE CHARGE TOTAL	3.26
Rider FF @ 0.04013 Rider Tax @ 0.02037	2.13 1.13
CURRENT CHARGES	56.36

**TOTAL AMOUNT DUE** 

104le 56.2 101.5.615,3300

### RECEIVED

NOV 0 2 2015

ANDERSON COUNTY AUDITOR

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

## atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Customer Number:** 

3040893157

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



BXMAIL.ATMOS.20151029\_13543.afp ANDERSON COUNTY GAR

268

703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

Amount Enclosed: \$

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

Jellem Handlen Hendela Handler (1994)

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please

ցիլ[ուսում]իլ[ը։||քում-ըշչվունլիունչը,|իդոնկոնդ||որոնդիմ||Ոնին

bring this bill. Thank you.



Bill is due 16 days after issuance. If not paid by due date, bill becomes delinguent 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

To Apply For New Service, Transfer or Press 5

Disconnect Service

For Directions To Our Office, Mailing Press 6

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

**Total Amount Due - Pay This Amount** 

Physical Address: 1701 SE Loop 304

Crockett, TX 75835

PAGE 1 of 1

#### 7B-150 VOTING BOX 5

Account

Number

49825

Sub 001

Meter Number 23456580

Rate 110

Service Dates From To 09/24/2015 10/24/2015

Prev 245

MeterReadings Pres 245

Mult

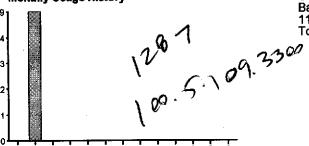
kWh **Usage** 0

kW Usage

\$12.00

0.00

#### **Monthly Usage History**



Charges & Adjustments Balance Forward 110-Base Charge

Total Activity

### 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





#### **BILLING DATE 11/04/2015** PAYMENT ACCOUNT NUMBER 49825

\$12.00 **Previous Balance** \$12.00 Payments Received Adjustments/Penalties \$0.00 \$0.00 Balance Due Immediately \$12,00 AMOUNT TO PAY

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**

որյուրանինիր իրի ընդանության անդահանի իրենի իրենի իրենի իրենի անկին իր

**Amount Enclosed** 

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



**Emergency Telephone** 24/7 -866-322-8667

**Customer Service** M-F 7am-6pm (Central) 1-888-286-6700

atmosenergy.com

007501872792

1	3		W	4 i. 112	1	Ä		C¢	)IT	т	er	d	雌	C	<u>)2</u>	0	ilga E	, " E		`` ::B.:		ġ.		ं.	2	1	11. 3	1 3		93	3.2	Α,	-	_
I	V ş	§ (					1.17		- C	- 1	_	1		11		rdi	81	, į	ż	T	3.75	ď.	n y	100	A:	24		÷	edi.		377	96.	Givi	1
١	Ţ	101		51	eriz	ŧ.	-	Ψ.				ģ	Q	4	9	VIC.	٤.	V g	ALPI'A	-	-			•		Ų.	i a	=	47.5	-	27 Ay	71		2
ı	8.3	ng.	4.47	Tar a	- 4	'a '	3		· 20	Fr		-, -		2	2	14	ľO	1	3		Ν,	P	ŧΥ	Ю	16	ı, "İy	1	lid yn	3811 -	4	56	H.	: .	
I	1,19	00	52	51	51	46	Ĵ	116	9,	/2	9/	l S	Ż		10	ΟV	28	/1	5	, <sub>E</sub>	14 18 1		7	32	8 10	3	-	idi.	8 A	9	73.			1
4	0					2.3	1.	R									4		* ,4.	4.4	jr.	t - 2.	7	ķ.	7		< 3 > 3,	131	t:		- Jr	5.	ÖÖ	
1		a, +:	· j	٤,	7												ÇF	1	e, like	: 5	A	al Apr	Š.	N	-127	3 1	7	30.0	ń	4.4	r-m-4	5.	00	ŀ
į.			100		-	-	-	×	a <sup>N</sup> : III.		-	-7		100	3	Ċ.		V	e r.c		-		jis S	- 23	٠.	u.	- 2			`	7	Ų.,	Z.	Ť

#### PORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

#### HELP YOUR NEIGHBORS STAY WARM

Many of your heighbors 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. Here's how

On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

#### ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK? Leave the area and call 1-866-322-8667 or 911 immediately! Customer Number: **Customer Name:** 

Service Address:

**PAST DUE AFTER** 

Billing Date:

3038536494 ANDERSON COUNTY

611 E LACY ST

**PALESTINE TX 75801-2965** 

10/28/15 11/12/15

**BILLING INFORMATION:** 

PREVIOUS BALANCE Payment Received 10/27/2015 **CURRENT GAS CHARGE TOTAL** Commercial C020 **Customer Charge** 40.02 Consump Chrg 5.000 @ 0.0802 0.40 2.57 Rider GCR 5.000 @ 0.51433 TAX/FEE CHARGE TOTAL 1.73 Rider FF @ 0.04013 Rider Tax @ 0.02037 0.91**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

45.63

45.46

42.99

2.64

45.63

45.46-

RECEIVED

NOV 0 2 2015

ANDERSON COUNTY AUDITOR

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

### atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Customer Number:** 

3038536494

### 

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

BXMAIL.ATMOS.20151029\_13638.afp ANDERSON COUNTY 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 1.ManaffanaMasaffafaallaanstfaanstfaathiotot

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



MONTALBA WATER SUPPL'-\$0.04

P.O. Box 73 Montalba, TX 75853 CRTH TEXAS TX PROCC

DIVILIAS TX 750 09 NOV 2015 PN 2 L 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

SERVICE TO: 10/31/2015

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

**RECEIVED** 

NOV 1 8 2015

19.60

TOTAL DIJE

N COUNTY AUDITOR

Customer may deduct VFD donation.

This bill is past due after the 15th of the month following physicals. They are subject to a \$10 late charge. If service is placed for nonpayment, a charge of \$35 will be that they are subject to a \$10 late charge of \$35 will be the post of the po

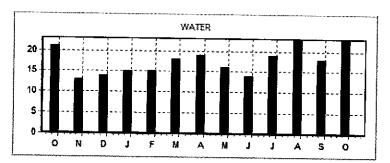




For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday Online Payments: www.cityofpalestinetx.com

### ուսիվիիովիովիութիակիրկիումիովիիությու

\*\* 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 http://cityofpalestinetx.com/users/0019/docs/CCR%202014%20-%20Revised.pdf

#### Account

### Statement ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS 04-1170-00

500 N CHURCH 10/01/2015 - 11/01/2015 SERVICE PERIOD BILLING DATE

11/09/2015

DUE DATE

12/01/2015

#### ACCOUNT ACTIVITY

METER/CODE **PREVIOUS** CURRENT USAGE 4215357 3920 3943 23000

#### CURRENT CHARGES

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

00.5.109.3300 RECEIVED

NOV 19 2015

ANDERSON COUNTY AUDITOR

## **Payment**

**DONATE \$ SENIOR CENTER**  to ANDERSON CO.

Coupon

AMOUNT ENCLOSED TOTAL BALANCE

380.82

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

COUNT NUMBER TOTAL DUE

04-1170-00

BEFORE

380.82

AFTER

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 OFFIC SERVICE ADDRESS SERVICE PERIOD 500 N CHURCH 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 12/01A

380.82

City of Palestine **PO Box 240** 

Palestine TX 75802-0240

Herhfeldeshlamallafelladadlaflamballlari

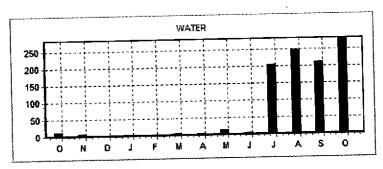
### City of Palestine 504 North Queen Street Palestine TX 75801

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

### ունինինիների անդիրինիներին և անդինինին անում

\*\* 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 http://cityofpalestinetx.com/users/0019/ docs/CCR%202014%20-%20Revised.pdf

#### Account

### Statement

### ACCOUNT INFORMATION

04-1180-00 ACCOUNT NUMBER SERVICE ADDRESS

500 N PERRY SPRK 10/01/2015 - 11/01/2015 SERVICE PERIOD

BILLING DATE

DUE DATE

11/09/2015 🧗

12/01/2015

#### ACTIVITY ACCOUNT

USAGE METER/CODE CURRENT PREVIOUS

4197603

24369

24653

284000

#### CURRENT CHARGES

1,271.14 WATER

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 12/01/2015 BUSINESS DAY TOTAL BALANCE

1,271,14 1,

100.5.109.3300

1104 RECEIVED

NOV 1 9 2015

ANDERSON COUNTY AUDITOR

**Payment** 

\$

**DONATE \$** SENIOR CENTER

and the second s

to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

1,271.14

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

COUNT NUMBER

AFTER

04-1180-00

1,271.14

TOTAL DUE BEFORE 12/01/2015

TOTAL DUE

12/01

1,271.14

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

#### INFORMATION ACCOUNT

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

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



ԱայհեփոփՈստոնահնետեւՈւսՈւՈւտեւՈւա

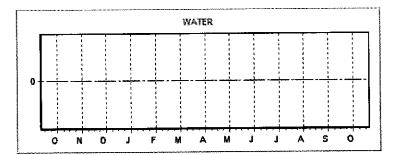


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

### <u>Վոլի)[լույնգլիգիհարվ[նիլըգիայիալ][իր]ինել|Ոնք|</u>

\*\* 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 SERVICE ADDRESS 04-1460-00

1200 E LACY ST HYD 10/01/2015 - 11/01/2015 11/09/2015 >

SERVICE PERIOD BILLING DATE

DUE DATE

12/01/2015

#### ACCOUNT ACTIVITY

**PREVIOUS** CURRENT USAGE METER/CODE

4214735

582

582

0

#### CURRENT CHARGES

9.00 WATER 9.00 CURRENT TOTAL

#### AMOUNT DUE

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

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

TOTAL BALANCE

100.5 304.3300

## RECEIVED

NOV 1 9 2015

ANDERSON COUNTY AUDITOR

**Payment** 

to ANDERSON CO. DONATE \$ SENIOR CENTER

Coupon

AMOUNT ENCLOSED TOTAL BALANCE

9.00

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

TOTAL DUE

04-1460-00

BEFORE 12/01/2015 9.00

AFTER

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

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

City of Palestine

PO Box 240 Palestine TX 75802-0240

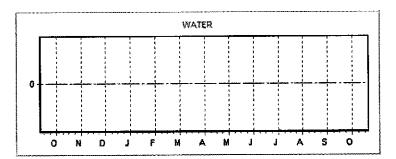
Morabelidadallarerallariallardadlarallallaridadlallara



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

### [գույիվույսիլուկիլուիովելիալիիիիայդիվիլուկիկիվիլու

\*\* 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

http://cityofpalestinetx.com/users/0019/ docs/CCR%202014%20-%20Revised.pdf

and the second of the second of the second of

#### Account

DUE DATE

### Statement

#### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS 04-1665-00 615 POPLAR

10/01/2015 - 11/01/2015 SERVICE PERIOD

BILLING DATE 11/09/2015

ACCOUNT ACTIVITY

USAGE METER/CODE PREVIOUS CURRENT

12/01/2015

0 1 1 5103337

#### CURRENT CHARGES

CURRENT TOTAL	87.14
STREET SANITATION	2.10
REFUSE	39.29
SEWER SURCHARGE	6.75
SEWER	33.00
WAICK	0.00

#### AMOUNT DUE

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

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

TOTAL BALANCE

54.5.112, 3300 RECEIVED

6 00

NOV 19 2015



**Payment** Coupon

to ANDERSON CO. **DONATE \$** SENIOR CENTER

AMOUNT ENCLOSED

TOTAL BALANCE

87.14

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

ACCOUNT NUMBER

TOTAL DUE BEFORE 12/01/2015

OTAL DUE 12/01 04-1665-00

87.14

87.14

DETACH AND RETURN THIS SOTTOM 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 11/09/2015 BILLING DATE

CURRENT CHARGES DUE DATE 12/01/2015

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

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

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

Mandalaladadallamadhalallaadadhaallaadallaadallaad