# January 2016 Utility Bills

# 1309

### MONTALBA WATER SUPPL'-\$1.59

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING**  DALLAS TX 750

USAGE:

10 FEB 20 Account Number!

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS:

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.60** 

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 7580 CEIVED

FEB 1 2 2016

SERVICE TO: 1/31/2016

Account Number: 175

**TOTAL DUE:** 

ANDERSON COUNTY AUDITOR

\$20,60 19.60

Customer may deduct VFD donation.

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 PLEASE RETURN

PLEASE RETURN disconnected for nonpayment, a charge of \$35 will be made for reconnecting. THIS PORTION WITH PAYMENT





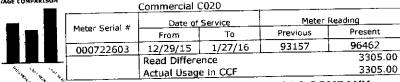
Emergency Telephone 24/7

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

010301991379

FAGE COMPARISON

1-866-322-8667



### MPORTÄNT 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 40.02. For more information about your bill, visit www.atmosenergy.com/bill.

### ALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 11 or call us anytime at 1-866-322-8667.

### **EWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working ppliances. Have your heating equipment checked regularly for safety and efficiency. Iso, install approved CO detectors in sleeping areas.

Customer Number:

3040895735

**Customer Name:** Service Address:

ANDERSON COUNTY JAIL

1200 E LACY ST

PALESTINE TX 75801-4851

01/27/16 **/** 02/11/16 **PAST DUE AFTER** 

Billing Date:

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 01/20/2016

1710.43 1710.43-

CURRENT GAS CHARGE TOTAL

1599.55

Commercial C020

40.02 Customer Charge Rider WNA 3305.000 @ 0.00623956-20.62-265.06 Consump Chrg 3305.000 @ 0.0802 1315.09 Rider GCR 3305,000 @ 0.39791

TAX/FEE CHARGE TOTAL

98.08

Rider FF @ 0.04013 Rider Tax @ 0.02037 64.19 33.89

**CURRENT CHARGES** 

1697.63

TOTAL AMOUNT DUE

1046 1697.63 100.5.306.3300

# RECEIVED

FEB 01 2016

ANDERSON COUNTY AUDITOR

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

# atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

**PAST DUE AFTER** 

0.00

Amount Enclosed: \$

02/11/16

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.



BXMAIL.ATMOS.20160128 ,13121.afp ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

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

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.

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PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of

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

PCRF and customer charges HWY 155 S / COUNTY BARN 53148777 ANDERSON COUNTY BARN 15387 19950 1 12/12/15 01/12/16 31 4563 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) 4563 0.00 OPERATION ROUND UP 0.62 20.00 CUSTOMER CHARGE (REVERSE SIDE) 499.00 TOTAL CURRENT CHARGES DUE 02/08/16 390.00 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/04/16 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT **TOTAL DUE** \$ 499.00 COMPARISONS DAYS SERVICE TOTAL HWH AVG: KWHIDAY OOST PERDAY Disconnect Date/Amount CURRENT BILLING PERIOD 4563 147 16.08 **CURRENT BILL** 02/08/16 499.00 Paid By PREVIOUS BILLING PERIOD 29 4075 141 15.42 Paid After 02/08/16 523.91 340 39.75 SAME PERIODILAST YEAR 30 10209 PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE Your Electricity Use Over The Last 13 Months IS WAIVED AFTER 30 DAYS. 10,209 6.806 3.403

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B

A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 www.tvec.net

JAN 2 bi 20ta

ACCOUNT NUMBER	CYOLE	AMOUNT DUE
40675072002	704	499.00
BILLING DATE	DUEDATE	AFTER DUE DATE PAY
01/21/16	02/08/16	523.91
ENTER AMOUNT PAID		

ANDERSON COUNTY AUDITOR

"AUTO UTO"\*SCH 5-DIGIT 75801

արիլութի հետորի արևանի արև

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

3277

18

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

01043 40675072002 0 000000000 000049900 000052391 4



CUSTOMER
ANDERSON CO COURT HOUSE

2655086-3 **DATE MAILED**Dec 31, 2015

**ACCOUNT NUMBER** 

DATE DUE AMOUNT DUE Jan 15, 2016 \$ 34.72

Comments

CenterPointEnergy.com

SERVICE ADDRESS 120 Watkins St, Eikhart, TX 75839-6110

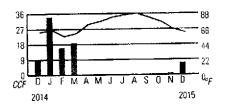
Gas leak or emergency Leave immediately, then call **Customer service** 

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811

24 hours a day

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da temperature	
	1 ye	ear ago	Last month	This month
Tetal CCF used	i	9	1	7
Average daily	gas use (CCF)	0.3	0.0	0.3
Average daily	~	61	65	60
Days in billing		32	30	28
	amtand wave hom	o acarai	usane and le	am energy

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**

T-t-1		\$ 34.72
Current gas charges (Details on page 2)		+ 34.72
Payment Dec 17, 2015	Thank you!	- 31.81
Previous gas amount due		\$ 31.81
Account community		

Total amount due

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

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JAN 0 4 2016

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

00015048 01 AB 0.413

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

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

ACCOUNT NUMBER 2655086-3

DATE DUE

AMOUNT DUE

Jan 15, 2016 \$ 34.72

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

\$\_\_\_

Please enter amount of your payment

© ANDERSON CO COURT HOUSE

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

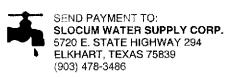
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HILLIAN TO THE CENTER POINT ENERGY

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0340096297023

008200000265508631000000034720000000347270



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

MAIL THIS STUB WITH YOUR PAYMENT

TYPE	метея я	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	OSED	CHARGES
WATE	0	0	0	19.00
TAX				0.10
			RECE	VED

ACCOUNT 932 19.10

PAY GROSS AMOUNT AFTER THIS DATE 2/15/16 GROSS AMOUNT TO BE PAID 19.10

FEB 0 1 2016

ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

Service From 12/23/2015 TO 1/26/2016 ACCOUNT 932 1/28/16

METER READ CLASS TOTAL DUE UPON RECEIPT PAST DUE AMOUNT LATE CHARGE AFTER DUE DATE ì 19.10 26 0.00 19.10

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110 PALESTINE TX 75801

OFFICE CLOSINGS: 02/15/2016 MONTHLY MEETING: 2/11/2016

ONLINE PAYMENTS: Payment Service, Network (RT29686)

LOCKOUTS WILL BE DONE ON 2/29/2016

1297
100.5.109.3300

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



Billing Date	Servica Number	LESI ID	Usage Month
Dec 19, 2015	1543727	10176990001201176	Nov 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.

Customidentifier	FRANKSTON ANNEX GUARD LIGHT

### Summary

Balance Due 👾	\$20.70
Non-Current Charges	-\$0.10
Current Charges	\$10.35
Balance Forward	\$10.45
Total From Last Bill Payment Received	\$20.80 \$10.35

### **Current Charges**

	77
Gexa Energy	Control of the state of the sta
Offering: ContractTXU00045	₽0.33
Energy Charge	\$2.32
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.01
	\$0.00
PUC Assessment	\$2.33
Total Charges	\$2.33

Your per kWh rate is 5.8020 cents.

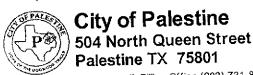
Thank you!

Oncor Invoice Number: 12011761118152017400	00 Oct 20, 2015-Nov	18, 2015
Customer Charge	1 EACH x 1.300000	\$1.30
	1 EACH x 6.650000	\$6.65
Outdoor Lighting - Facilities		\$0.00
Sales Tax		\$0.05
Gross Receipts Reimb.		\$0.02
PUC Assessment		•
Total Charges		\$8.02

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

### **Non-Current Charges**

·	The second of th
Gexa Energy	
OFA CONTROL TYLINODAS	Usage Month: December 2015
Offering: ContractTXU00045	0.1 DOLLAR x 1.000000 -\$0.10
Waive Late Fee	
Sales Tax	\$0.00
	-\$0.10
Total Charges	

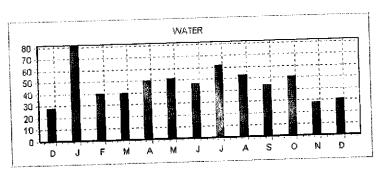


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

# այի արկարկություն արկային հարակորեն հերակ

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY - SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF 703 N MALLARD ST 75801-2919 PALESTINE TX



## SPECIAL MESSAGE

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

### Account

# Statement

# ACCOUNT INFORMATION

04-1450-00 ACCOUNT NUMBER 1200 E LACY ST HYD SERVICE ADDRESS 12/01/2015 - 01/01/2016 SERVICE PERIOD 01/08/2016 BILLING DATE

DUE DATE

ACCOUNT ACTIVITY

02/01/2016

### CURRENT CHARGES

	2,565.41
WATER SEWER SURCHARGE	1,126.75 2,273.00
SEWER	39.29
REFUSE STREET SANITATION	2.10

6,006.55 CURRENT TOTAL

### AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	BY END 02/01/2016	6,006.55

TOTAL AMOUNT DUE AFTER 6,006.55 02/01/2016 BUSINESS DAY 6, TOTAL BALANCE

RECEIVED

JAN 1 % 2016

ANDERSON COUNTY AUDITOR

**Payment** 

DONATE \$\_ SENIOR CENTER to ANDERSON CO.

Coupon

\$ AMOUNT ENCLOSED

TOTAL BALANCE

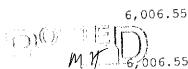
6,006.55

\*\*\* FOR OFFICE USE ONLY

04-1450-00



02/01/2016



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- SHERIFF'S 1200 E LACY ST HYD 12/01/2015 - 01/01/2016 SERVICE ADDRESS SERVICE PERIOD 01/08/2016 BILLING DATE

CURRENT CHARGES DUE DATE 02/01/2016

TOTAL AMOUNT DUE BY END 6,006.55 OF BUSINESS DAY 02/01/2016

TOTAL AMOUNT DUE AFTER 6,006.55 02/01/2016 BUSINESS DAY

City of Palestine PO Box 240 Palestine TX 75802-0240

BունիկումՈւսայիսկիտեւՌայիՄումայինով

# February 2016 Utility Bills

1309

made for reconnecting.

MONTALBA WATER SUPPLY-\$1,00 P.O. Box 73 Montalba, TX 75853

THIS PORTION WHTH PAYMENT TH TEXAS TX PARK DALLAS TX 750

15 MAR 2016 PM 5 L

PREV READING **CURR READING** 

USAGE:

**Account Number:** 

**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

SERVICE TO:

2/29/2016

Account Number: 175

TOTAL DUE:

Customer may deduct VFD donation.

Customer may deduct VFD gonation.

This bill is past due after the 15th of the month following past due after the 15th of the 15t

disconnected for nonpayment, a charge of \$35 will be

PLEASE RETURN THIC BODTION WITH DAVMENT

RECEIVED

MAR 23 2016

ANDERSON COUNTY AUDITOR



mergency Telephone 24/7

1-866-322-8667

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

\_\_\_\_\_

009702088601

3038535842

ANDERSON COUNTY

1120 E CRAWFORD ST PALESTINE TX 75801-3103

02/24/16 Jul

02/24/16

SAGE COMPARISON

Commercial C020 Date of Service Meter Serial # Meter Reading From Previous Present 004277729 1/28/16 2/24/16 79171 79342 Read Difference 171.00 Actual Usage in CCF 171.00

### MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### :USTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a lonservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of 40.02. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

### ALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

MELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, paring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a ubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the rea immediately. DO NOT smoke, use a phone or cell phone turn on or off any

rea immediately. DO NOT smoke, use a phone or cell phone, turn on or off any jhts or appliances or operate any vehicle or equipment that could cause sparks. If ou suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 866-322-8667.

### **EWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working opliances. Have your heating equipment checked regularly for safety and efficiency. Iso, install approved CO detectors in sleeping areas.

### **BILLING INFORMATION:**

**Customer Number:** 

Customer Name:

PAST DUE AFTER

Service Address:

Billing Date:

PREVIOUS BALANCE	192.21
Payment Received 02/24/2016	192.21-
CURRENT GAS CHARGE TOTAL Commercial C020	120.26
Customer Charge	40.02
Rider WNA 171.000 @ 0.02552766	4.37
Consump Chrg 171.000 @ 0.0802	13.71
Rider GCR 171.000 @ 0.36351	62.16
TAX/FEE CHARGE TOTAL	7.38
Rider FF @ 0.04013	4.83
Rider Tax @ 0.02037	2.55
CURRENT CHARGES	127.64

**TOTAL AMOUNT DUE** 

127.64

1046 5.318.3300

MAR **02** 2016

RECEIVED

ANDERSON COUNTY AUDITOR

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

# atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

127.64

03/10/16

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:** 

3038535842

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



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

Amount Enclosed: \$

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.

վլլեկիկայների անհանկիների հանակորհեկիկոր



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

ACCOUNTRIUMBER:	ACCOUNT	NAME	Ja	ATE	CLASS		- 6	ERVICE	ADDRESS.			TERAVUMBER :
40675072002	ANDERSON CO	UNTY BARI	V	7	4		And the first of t	and the second second	COUNTY B	ARN	-day-sur-experiments	3148777
SERVICE	BIO-4 POL		BEADIN	c ili				2451444				33146177
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01/12/16 02/13	716 32 2	1995	0	255	25-489-500000000000		<b>4</b>			5556		
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OPERATION			i de la como de la como La como de la como d	egen d'Angel English	andry 80000	Jan Bay	aran des	erenaki.	The state of the s	teri deli picca	h jejettengggê	0.00
COSTOMER TOTAL CUR	CHARGE (REVER RENT CHARGES)	RSE SIDE) S⊯⊑soavana	l 🖍 y e a deserta e	e na králjava						A CO. C.	5 127 Sec. 246	20.00
PREVIOUS A	MOUNT DUE	90E 03/10/:1	Day See		De Mari	erika karan						603.00
THANK YOU	FOR YOUR PAYA	/ENT 02/11/	/16	0.07519			ina a Pagga	ore a transfer	garagadan a Ali	ang mga sa sa sa sa sa sa sa	e a conservações	523.91
PLEASE MAI	L YOUR PAYMEN	T 5 BUSINE	SS DAY	YS PI	RIOR	TO DUE	DATE		An ISBN 1885 41.40	and the second		-523.91
TO ENSURE	TIMELY DELIVER	Y AND POS	STING C	)F <sub>P</sub> /	AYME	NT.		1000			1594.5595398	
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				Parts () Braken	viller.				Balanta	1975年1878年18		(1001)#4000000000000000000000000000000000
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							TOTAL	DUE			\$	CO2 00
	DAYS SERVICE TO	AL KWH	AVG KWH	DAY	COST	PERDAY			e/Amount	_	Ψ	603.00
CURRENT BILLING PERIOD		5556	174			18.83						
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR		4563	147			16.08	CURREN	r BILL	Paid By	03/10/16		603.00
	ity Use Over The Last 1:	6965	218			25.62			Paid After	03/10/16		633.12
8,231	ity ose over the Last I.	3 MORENS		PL	EASE	EXAMIN	ME AORI	RBILL	CAREFU	LLY AS ANY	RIGHT	TO DISPUTE
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2744												
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Co-op News

Did you know that 90 percent of energy used to operate a washing machine comes from using hot water? A simple switch from hot to cold can save energy and money.

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

RECEIVED

MAR 0 2 2016

ACCOUNT NUMBER AMOUNT DUE ... 40675072002 704 603.00 BILLINGDATE DUEDATE AFFER DUE DATE PAY 02/23/16 03/10/16 633.12 **ENTER AMOUNT PAID** 

ANDERSON COUNTY AUDITOR

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

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

3273

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TRINITY VALLEY ELECTRIC COOPERATIVE INC. PO BOX 1228

KAUFMAN TX 75142-5403

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01043 40675072002 0 0000000000 000060300 000063312 3

CUSTOMER COUNTY BARN

2651010-7 DATE MAILED SERVICE ADDRESS Jan 29, 2016

**ACCOUNT NUMBER** 

DATE DUE AMOUNT DUE

Feb 16, 2016 \$ 155.46

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

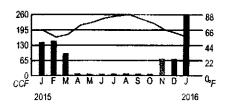
**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

304 Gammage St, Elkhart, TX 75839-6716

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	S	Average da temperature	
	1 y	ear ago	Last month	This month
Total CCF us	ed	144	73	257
Average daily	gas use (CCF)	4.6	2.6	7.8
Average daiiy	temperature	64	60	54
Days in <b>billin</b> g	period	31	28	33
In bottor und	areland your han	ID ADDIO	ucana and la	SER ADJUNIU

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**

+ 155.46
- 66.60
\$ 66.60

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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

FEB **0 1** 2016

100.5.611.3300 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.

Energy

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

ACCOUNT NUMBER 2651010-7

DATE DUE Feb 16, 2016 AMOUNT DUE **\$** 155.46

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00014881 01 AB 0.413 1

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

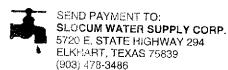
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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0740116082588

008200000265101074000000155460000001554640

鱫



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

MAIL THIS STUB WITH YOUR PAYMENT

TYPE	METER R	EADING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
WATE	0	0	0	19.00	
ГАХ				0.10	
		r. I	CEIV	ED	
		K	CLIV		

0.10 2 932 NET AMOUNT TO BE PAID 19.10

PAY GROSS AMOUNT AFTER THIS DATE

3/15/16

GROSS AMOUNT TO BE PAID

19.10

MAR 02 2016

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

		1/26/	20 <u>16 TO 2/24/2016</u>	ACCOUNT	932 2/25/16
METER	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
2	24	1	19.10	0.00	19.10
OFFIC	E CLO	SINC	S: 03/25/2016		

ANDERSON COUNTY

Attn: Auditor

CUSTOMER

ACCOUNT

703 N MALLARD STE 110 PALESTINE TX 75801

MONTHLY MEETING:03/10/2016
ALL DIRECTOR'S POSITIONS ARE UNOPPORED PROBLEM OF THE PROBLEM OF THE WILL NOT BE ANY BALLOTS MAILED OUT.
LOCKOUTS WILL BE DONE ON 3/28/2016

100,51109.3300



### Service Address:4225 FM 2574 - PALESTINE TX 75803-1330



Billing Date	Service Number	ESIO	Usäge Month
Jan 25, 2016	1567648	10443720008514684	Dec 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.

### Summary

Balance Due	\$29.05	
Non-Current Charges	\$11.60	
Current Charges	\$16.39	
Balance Forward	\$1.06	
Total From Last Bill Payment Received	\$33.68 \$32.62	Thank you!

### **Current Charges**

Gexa Energy Offering: ContractTXU00	045		i (si
Energy Charge Hub to Zone Charges Sales Tax		0.01 DOLLAR x 1.000000	\$4.70 \$0.01 \$0.00
PUC Assessment Total Charges	٠	•	\$0.01 <b>\$4.72</b>

Your per kWh rate is 5.8020 cents.

Oncor, and the second s	icautic ceestar	
Invoice Number: 8514684122115203439000	Nov 19, 2015-De	c 21, 2015
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	81 KWH x .020109	\$1.63
NUCLEAR DECOMMISSION	81 KWH x .000146	\$0.01
TRANSITION CHARGE 2	81 KWH x .000804	\$0.07
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	81 KWH x .006987	\$0.57
ENERGY EFFICIENCY COST RECOVERY FACTOR	81 KWH x .000997	\$0.08
Sales Tax		\$0.00
PUC Assessment	•	\$0.02
Total Charges		\$11.67

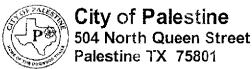
The amount billed may include price changes allowed by law or regulatory actions.

Gexa Energy Offering; ContractTXU00045	Usage Month: January 2016
Late Payment Penalty	0.01 DOLLAR x 1.000000 \$0.01
Sales Tax	\$0.00
PUC Assessment	\$0.00
Total Charges	\$0.01

TDU-Oncor Invoice Number: 851468401221620314	6000 Dec 21, 2015-Jan 22, 2	2016
Customer Charge	1 EACH x 1.710000	1.71
METER CHARĞE	1 EACH x 5.190000	65.19

Continued on next page...

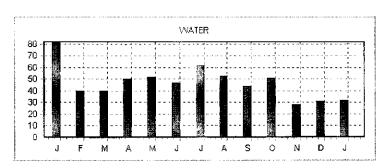
<sup>\*</sup> The average price you paid for electric service this month was 20.2 cents per kWh, excluding taxes and non-recurring charges or credits.



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- SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF 703 N MALLARD ST 75801-2919 PALESTINE TX



### SPECIAL MESSAGE

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

### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00 1200 E LACY ST HYD 01/01/2016 - 02/01/2016 SERVICE ADDRESS SERVICE PERIOD BILLING DATE 02/08/2016

DUE DATE

03/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	2203	2235	500000
2678885	17723	17768	0
5367523	1465	1509	0
05367523	32728	33107	0

### CURRENT CHARGES

TOTAL AMOUNT DUE BY END

AMOTINE DITE	
CURRENT TOTAL	5,356.17
SEWER	2,025.00
REFUSE	39.29
STREET SANITATION	2.10
WATER	2,287.03
SEWER SURCHARGE	1,002.75

### AMOUNT DUE

OF BUSINESS DAY	03/01/2016	5,356.17
TOTAL AMOUNT DUE BUSINESS DAY		5,356.17
TOTAL BALANCE		5

# RECEIVED

FEB 1 0 2016

100.5,306.3300



**Payment** 

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

5,356.17

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

COUNT NUMBER  04-1450-00

BEFORE 03/01/2016

5,356.17

5,356.17

City of Palestine PO Box 240

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- SHERIFF'S 1200 E LACY ST HYD 01/01/2016 - 02/01/2016 SERVICE ADDRESS SERVICE PERIOD 02/08/2016 BILLING DATE

CURRENT CHARGES DUE DATE 03/01/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 03/01/2016

5,356.17

TOTAL AMOUNT DUE AFTER 03/01/2016 5,356,17 BUSINESS DAY

Palestine TX 75802-0240

Harldskila kilomatta hilada ka Hallada Hillada Hillad

# March 2016 Utility Bills

**MONTALBA WATER SUPPLY-\$0.11** 

P.O. Box 73 Montalba, TX 75853

DALLAS TX 790

PREV READING **CURR READING** 

USAGE:

11 APR Account Number!

**WATER COST: \$19.50** 

ASSESSMENT: \$0,10

LATE CHARGE:

ARREARS: -\$0.01

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.59** 

3/31/2016 SERVICE TO:

Account Number: 175

703 N Mallard St.
Palestine, TX 75801 19.59
TOTAL DUE: \$2000

Customer may deduct VFD donation. This bill is past due after the 15th of the month following above page, 1111, 111, 1111, 1111, 1111, 1111, 1111, 1111, 1111, 1111, 1111, 1111, 111, 11 They are subject to a \$10 late charge. If service is PLEASE RETURN disconnected for nonpayment, a charge of \$35 will be THIS PORTION WITH PAYMENT made for reconnecting.



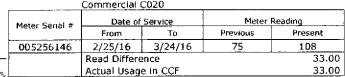
**Emergency Telephone** 

24/7 1-866-322-8667 **Customer Service** M-F 7am-6pm (Central)

1-888-286-6700

atmosenergy.com

010902059652



### MPORTANT 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 340.02. 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 or other pungent scent. LISTEN for an unusual hissing, oaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a subbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any ights or appliances or operate any vehicle or equipment that could cause sparks. If ou suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at I-866**-**322-8667.

#### 3EWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

**Customer Number:** 

Customer Name:

**PAST DUE AFTER** 

Service Address:

Billing Date:

PREVIOUS BALANCE Payment Received 03/16/2016

79.32 79.32-

CURRENT GAS CHARGE TOTAL

54.58

Commercial C020

40.02 Customer Charge Rider WNA 33.000 @ 0.01512572 0.50 Consump Chrg 33.000 @ 0.0802 2.65 Rider GCR 33.000 @ 0.34532 11.41

3038536494

611 E LACY ST

03/24/16

04/08/16

ANDERSON COUNTY

PALESTINE TX 75801-2965

TAX/FEE CHARGE TOTAL

3.61

Rider FF @ 0.04485 Rider Tax @ 0.02037 2.45 1.16

**CURRENT CHARGES** 

58.19

TOTAL AMOUNT DUE

1044,09.3300

RECEIVED

APR **01** 2016

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

ANDERSON COUNTY AUDITOR

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST** DUE AFTER

0.00

58.19

04/08/16

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.



BXMATL.ATMOS.20160325\_11948.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

hllanllanlladlaalmakaalicelldal

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.

որիցում[[գլիլենըգրուիցնիկ]ըուհւմեիկիլըվ[ՈՒ



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAME	, <b>.</b>	RATE C	LASS	SERVICE	ADDRESS		MET	ER NUMBER
40675072002	ANDERSO	N COUNTY BAR	RN	7	4 F	WY 155 S / 0	COUNTY BA	\RN	53	148777
SERVICE FROM 7	NO. Days	RDG CODE PREV	READIN	IG PRESE	ENT.	MULTIPLIER		KWH USAGE:	<b>10.00000000000000000000000000000000000</b>	HARGES
02/13/16 03/1	1 = 3 + 1 = 1 = -	2 <b>25</b> 5		2799	93	1	A STATE OF THE PARTY OF THE PAR	2487		260.74
		STMENT (REVE						2487		0.00
	N ROUND UP	EVERSE SIDE)						74. W	i y i nemy konemi Politikosofia	0.26
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		MENT 5 BUSIN				DATE		•		
TO ENSUR	E TIMELY DEL	IVERY AND PO	OSTING (	OF PA	YMENT.	gad land		0		
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	entre les la re		. Grantini.	* *			- A.A.145/15			
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						TOTAL DU	F	·····	\$	281.00
COMPARISONS	DAYS SERVICE	TÖTAL-KWH	AVG KW	UDAY	COST PER DAY	Disconnect Da		<u> </u>	Ψ	201.00
CURRENT BILLING PERIOD	The State of the Contract of the State of th	2487	86	Same Care Section	9.68	-				
PREVIOUS BILLING PERIOD	32	5556	174	ļ :	18.83	CURRENT BILL	, ;	04/11/16		281.00
SAME PERIOD LAST YEAR	28	8231	294	ļ	31.53		Paid After	04/11/16	L	295.03
	tricity Use Over Th	e Last 13 Months		PL	EASE EXAMII				RIGHT	O DISPUTE
8,231 5.487						IS WAI	VED AFTER	R 30 DAYS.		
2,744										
0										
M A M	j j å s	ONDJ	Ė W							
				Co	o-op News					

### Co-op news

Let us help you find ways to manage your energy usage. Call us today to schedule a free home energy audit, or visit tvec.net for energy management tips.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 (972) 932-2214 or (800)-766-9576 **RECEIVED** 

3262

APR 01 2016

ANDERSON COUNTY AUDITOR

ACCOUNTNUMBER	CYCLE	AMOUNT/DUE
40675072002	704	281.00
BILLING DATE	DUEDATE	AFRERIDUE DATEBAY
03/24/16	04/11/16	295.03
ENTER AMOUNT PAID		

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

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

18

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228

KAUFMAN TX 75142-5403

ոհիֆոֆոլինըֆոլուսին իկինիիսինի գրութականին ինկանակնիրի և

01043 40675072002 D 0000000000 000028100 000029503 A



CenterPointEnergy.com

CUSTOMER ANDERSON CO COURT HOUSE

SERVICE ADDRESS 120 Watkins St, Elkhart, TX 75839-6110 ACCOUNT NUMBER 2655086-3

DATE MAILED Feb 29, 2016 🗘 DATE DUE AMOUNT DUE Mar 15, 2016

\$ 35.68

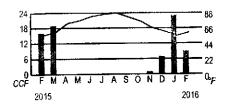
Comments

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

PO Box 2628 Houston, TX 77252-2628

### Your usage in a glance



Previous (	Usage this month	1	Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF use	d	16	23	9
Average daily	gas use (CCF)	0.5	0.7	0.3
Average daily	-	55	54	59
Days in billing	period	33	33	30
To hetter unde	ustand your ham	e enera	v usage and k	earn 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**

Total amount due		\$ 35.68
Current gas charges (Details on page 2)		+ 35.68
Payment Feb 16, 2016	Thank you!	- 42.45
Previous gas amount due		\$ 42.45

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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.

100.5.109-3300

RECEIVED

MAR **02** 2016

ANDERSON COUNTY AUDITOR

### How to pay your bill



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

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

Eneray

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



ACCOUNT NUMBER 2655086-3

DATE DUE Mar 15, 2016 AMOUNT DUE \$ 35.68

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00015043 01 AB 0.413 1

ANDERSON CO COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 ն<sub>րթի</sub>րակիլկիրի ինչիր հինդիրի հեռակի հեռակին արավերիկիրդիկարկարկիկիկիկիկուններին

CENTERPOINT ENERGY PO BOX 4981

HOUSTON TX 77210-4981

0480088869460

00&20000026550&631000000035680000000356870

Elkhart Waterworks & Sewer System

P.O. Bos 844 Elkhart, 72, 75839 (903) 764-5657

**RETURN SERVICE REQUESTED** 

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

TYPE OF	METER RE	METER READING		CHARGES	
SERVICE	PRESENT	PREVIOUS	USED	CUMURES	
Water	10600	10100	500	25.50	
Sewer				25.50	
Garbas	<u>te</u>			16.19	

cus	TOMER	PAY GROSS AMOUNT
ROUTE ACCOUNT		AFTER THIS DATE
2 199		3/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
	67.19	67.19

MAIL THIS STUB WITH YOUR PAYMENT

1298 RECEIVED
100. 5. 109. 3300
MAR 0 2 2016

118 WATKINS

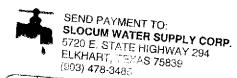
ANDERSON COUNTY AUDITOR

				ACCOUNT	199 2/26	114/4
METE	H READ	CLASS	RET AMOUNT TO BE PAID	PAY EARLY SAVE THIS:	GROSS AMOUNTO BE PAID	# \
2	19	4	67.19	0.00	67.19	
PAY Y	OUR	BILL	BY PHONE AT 1-	855-764-0353		

2/26/16/1 ANDERSON COUNTY AUD/JDGE/CONS OFFICE 703 N MALLARD STE 110 PALESTINE TX 75801

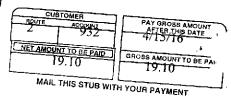
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1297



TYPE DF SERVICE METER READING PRESLAT WATE PREVIOUS USED CHARGES TAX19.00 0.10

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



# RECEIVED

APR 04 2016

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR
ACCOUNT 93

MOVIH DAY CLASS TOTAL DUE	THE COUNT	932	3/30/16
3 24 1 UPON RECEIPT	PAST OUE AMOUNT	LATI	E CHARGE
CREDIT CARD PAYMENTS	0.00	1 19.5	DUE DATE
"" Paymentservicemetars			
ANNUAL MEETING, An ill	RT20636		

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

ANNUAL MEETING: April 7, 2016 at 6 pm at the Slocum WSC LOCKOUTS WILL BE DONE ON 4/24 10 philipping philipping philipping philipping

### Service Address:249 E FM 321 - PALESTINE TX 75801



Billing Date	Service Number	ESI ID	Usage Month
Feb 22, 2016	1567955	10443720001988657	Feb 2016

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

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

\* The average price you paid for electric service this month was 9.2 cents per kWh, excluding taxes and non-recurring charges or credits.

Customidentifier	R&B PCT. 4
and a state of the	

### Summary

Balance Due	\$119.39
Current Charges	\$146.80
Balance Forward	-\$27.41
Total From Last Bill Payment Received	\$178.83 \$206.24 Thank yo

### **Current Charges**

Oexa Cilei 83		
Energy Charge		\$90.34
Hub to Zone Charges	0.15 DOLLAR x 1.000000	\$0.15
ERCOT Admin Fee	1557 KWH x .000096	\$0.15
Sales Tax		\$0.00
Gross Receipts Reimb.		\$1.81
PUC Assessment		\$0.15
Total Charges		<b>\$92</b> .60

Your per kWh rate is 5.8020 cents.

Oncor		Krajina (Kara)
Invoice Number: 1988657021716202027000	Jan 19, 2016-Fe	b 17, 2016
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARĞE	1 EACH x 5.190000	\$5.19
Distribution System Charge	1557 KWH x .020109	\$31.31
NUCLEAR DÉCOMMISSION	1557 KWH x .000146	\$0.23
TRANSITION CHARGE 1	1557 KWH x -0.000935	-\$1.46
TRANSITION CHARGE 2	1557 KWH x .000804	\$1.25
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	1557 KWH x .006987	\$10.88
ENERGY EFFICIENCY COST RECOVERY FACTOR	1557 KWH x .000997	\$1.55
Sales Tax		\$0.00
Gross Receipts Reimb.		\$1.06
PUC Assessment		\$0.09
Total Charges		\$54.20

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

### Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
114727176LG	01-19-2016	02-17-2016	ACTUAL	73901	75458	1	1557 kWh*	N/A



ANDERSON COUNTY AUDITOR



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

Billing Dete	invoice Number	Payment Due
Feb 22, 2016	20668615	Apr 11, 2016

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.

3153

#### **Current Balances**

SERVICE NO.	ESI ID NO.	SERVICE ADDRESS	JSAGE (kWh)	AMOUNT
1543747	10443720004811241	@TERRY ST GRDL 415. 3300	0	\$24.20
1543748	10443720004839172	ELK ACCT GRDL 1 しょうみん	0	\$23.87
1567202	10443720001981186	@ELK ACCT (011. 3300)	1297	\$122.13
1567203	10443720007193743	120 WATKINS ST	577	\$59.53
1567334	10443720008213891	101 ANDERSON CR 4 401, 3 300	0	\$9.50
1567648	10443720008514684	4225 FM 2574 109. 3 300	81	\$4.72
1567955	10443720001988657	249 E FM 321 VI 41. 32.00	1557	\$146.80
1567957	10443720002300269	101 E OAK ST (01.33%)	10200	\$931.74
1 <b>567</b> 958	10443720002301354	611 ELACY ST 104, 33 e0	3850	\$455.38
1567960	10443720002301726	@TERRY ST PIST 3300	21120	\$2,080.63
1568231	10443720002294193	@TERRY ST POST STORE	5109	\$470.85
1568235	10443720007037286	4200 E LACV ST SOCI 30 8, 2722	3237	\$476.83
1568236	10443720002257055	811 N MALLARD ST 244. 5.112. 330	1160	\$135.93
1568237	10443720002292891	703 N MALLARD ST 101- 2014	57600	\$5,173.75
1568238	10443720009177278	1200 F LACY ST EXPN カッピ・クラッピ	55400	\$4,690.45
1568239	10443720006946084	1120 E CRAWFORD ST	4360	3458.62
1568240	10443720002295495	1200 E LACY ST SOCL 304 ,3320	25650	\$2,243.63

**Total Current Charges** 

\$17,508.56

Juv (45842)

Thank you for choosing Gexa Energy.

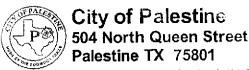
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FEB 2 9 2016

ANDERSON COUNTY AUDITOR

(CMID)

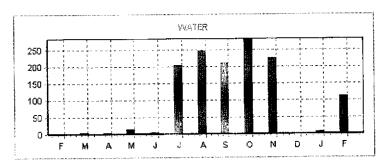


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

### միվոնովՈլֆՈւթյվ#Ոլինովուսին#ինրաներըկիվուիիը

\*\* 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\*\*\*

### Account

### Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE

04-1180-00 500 N PERRY SPRK 02/01/2016 - 03/01/2016

03/07/2016

DUE DATE

04/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	24886	24999	113000

### CURRENT CHARGES

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	9.2.E (3.2.3
WATER	503.35
CURRENT TOTAL	503.35

### AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	503.35
TOTAL AMOUNT DUE BUSINESS DAY	503.35
TOTAL BALANCE	

100.5,109.3300

# RECEIVED

MAR 0 9 2016

ANDERSON COUNTY AUDITOR



# **Payment** Coupon

\$

SENIOR CENTER

AMOUNT ENCLOSED TOTAL BALANCE

503.35

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

04-1180-00 CCOUNT NUMBER 

TOTAL DUE EFORE 04/01/2016 BEFORE

DUE 04/01/20

503.35

503.35

INFORMATION ACCOUNT

ANDERSON CO AUDITOR'S OFFIC NAME 500 N PERRY SPRK SERVICE ADDRESS 02/01/2016 - 03/01/2016 SERVICE PERIOD 03/07/2016 BILLING DATE

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

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

CURRENT CHARGES DUE DATE 04/01/2016

TOTAL AMOUNT DUE BY END 503.35 04/01/2016 OF BUSINESS DAY

TOTAL AMOUNT DUE AFTER 503.35 04/01/2016 BUSINESS DAY

City of Palestine PO Box 240 Palestine TX 75802-0240

# April 2016 Utility Bills

1309 100.5.414.33e2

made for reconnecting.

**MONTALBA WATER SUPPL'-\$1.39** 

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** USAGE:

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10

LATE CHARGE:

**ARREARS: \$0.00** 

**TOTAL DUE: \$20.60** 

DONATION MONTALBA VFD: \$1.00

SERVICE TO: 4/30/2016

Account Number:

**TOTAL DUE:** 175

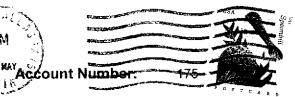
Customer may deduct VFD donation.

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

PLEASE RETURN

THIS PORTION WITH PAYMENT



County Pct #4 Anderson Auditor

703 N Mallard St. Palestine, TX 75801





Emergency Telephone 24/7

1-866-322-8667

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

1-888-286-6700 atmosenergy.com

002402110840

SAGE COMPARISON

		Commercial !	<u>C020</u>			
	Meter Serial #	Date of Service		Meter Reading		
	meter senar#	From	To	Previous	Present	
	000016674	3/25/16	4/27/16	77795	77825	
-		Read Differe	Read Difference			
		Actual Usag		30.00		

### MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh esign and easier navigation. Plus, your monthly bill is getting a makeover. More etails coming soon!

### (NOW WHAT'S BELOW, CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. triking an underground utility line while digging can cause harm to you or those round you, disrupt service to an entire neighborhood, and potentially result in fines

Call 811 before every digging project. One free, easy call gets your utility-owned nes marked and helps protect you from injury and expense. Visit www.call811.com or more information.

### :USTOMER 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.

**Customer Number:** 

3037703779

**Customer Name:** Service Address:

ANDERSON COUNTY COURT HOUSE

101 E OAK ST

**PALESTINE TX 75801-2820** 

**Billing Date:** 

04/27/16

PAST DUE AFTER

05/12/16

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/13/2016	53.94 53.94-
CURRENT GAS CHARGE TOTAL Commercial C020	52.90
Customer Charge Rider WNA 30.000 @ 0.01028966 Consump Chrg 30.000 @ 0.0802 Rider GCR 30.000 @ 0.33851	40.02 0.31 2.41 10.16
TAX/FEE CHARGE TOTAL	3.50
Rider FF @ 0.04485 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	2.37 1.13 <b>0.91</b>
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	57.31

57.31 100.5.109.3300

# RECEIVED

MAY 0 5 2016

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

ANDERSON COUNTY AUDITOR

# atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

57.31

05/12/16

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.

BXMAIL.ATMOS.20160427 +1957.afp

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

- Ոլվուդնոլի վիվիլովույն հիմոիննոնի ֆոնբելի հրանգել Միլիան

 $\mathbb{N}(\mathbb{C})_{\mathbb{C}}$ 

Amount Enclosed: \$

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

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.



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

ACCOUNT NAME..... RATE CLASS SERVICE ADDRESS METER NUMBER ACCOUNT NUMBER HWY 155 S / COUNTY BARN ANDERSON COUNTY BARN 40675072002 READING SERVICE KWH RDG NO CHARGES MULTIPLIER USAGE CODE DAYS PREVIOUS FROM 2314 2 242.60 03/13/16 04/13/16 31 27993 1 2314 0.000.000000 PCRF ADJUSTMENT (REVERSE SIDE) 0.40 **OPERATION ROUND UP** 20.00 CUSTOMER CHARGE (REVERSE SIDE) TOTAL CURRENT CHARGES DUE 05/09/16 263.00 PREVIOUS AMOUNT DUE 281.00 THANK YOU FOR YOUR PAYMENT 04/06/16 -281.00 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. **TOTAL DUE** 263.00 AVG KWH/DAY COST PER DAY TOTAL KWH... COMPARISONS DAYS SERVICE Disconnect Date/Amount CURRENT BILLING PERIOD 2314 **CURRENT BILL** Paid By 05/09/16 263.00 9.68 PREVIOUS BILLING PERIOD 29 2487 86 Paid After 05/09/16 276.13 2478 83 9.33 SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS. 5,556 3,704 1.852

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 www.tvec.net

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-ACCOUNT NUMBER	tygus ::	AMOUNT DUE
40675072002	704	263.00
BILLING DATE	DUEDATE	AFTER DUE DATE PAY
04/21/16	05/09/16	276.13
ENTER AMOUNT PAID		

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

ո<u>քիիկինի վանդիրգին դրեկինինի իրիրարդիիսու</u>յի

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

3358 19 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403

ե<u>վ կուսին [| ինիաներին և ըրդիրի իրիանակի ինիանանի ինաի</u>ր հայինի ի



CenterPointEnergy.com

CUSTOMER COUNTY BARN

SERVICE ADDRESS 304 Gammage St, Elkhart, TX 75839-6716 **ACCOUNT NUMBER** 2651010-7

DATE MAILED Mar 30, 2016

DATE DUE AMOUNT DUE Apr 14, 2016

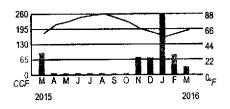
\$ 48.44

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 ye	ar ago	Last month	This month
Total CCF use	ed	97	88	35
Average daily	gas use (CCF)	3.3	2.9	1.2
Average daily	temperature	59	59	64
Days in billing	period	29	30	29
To hotter work	entand your hom	0.0000	vuesne and le	om anamu

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

Total amount due		\$ 48.44
Current gas charges (Details on page 2)		+ 48.44
Payment Mar 11, 2016	Thank you!	- 73.84
Previous gas amount due		\$ 73.84
7,000 - 1111 - 00 - 11111 - 11111		

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit CenterPointEnergy.com/Paperless.

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.

111 1 and 100.5.411.3303

## RECEIVED

APR 0 1 2016

### How to pay your bill

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.

### ANDERSON COUNTY AUDITOR

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.

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

ACCOUNT NUMBER 2651010-7 Apr 14, 2016 DATE DUE

AMOUNT DUE

\$ 48.44

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

CenterPoint. Energy

00017781 01 AB 0.413 1

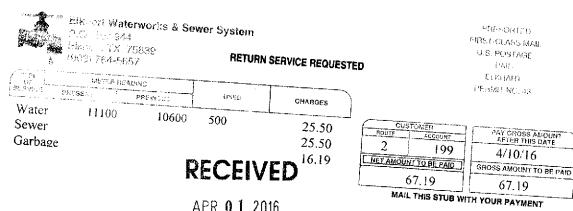
COUNTY BARN 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 արկանիություն արերականի հերանական հերանական րոլ 110 թվացին Լեկարակիր Ալիակին ինում իրակին կանական կանակին իրին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

760070**682**333**S** 

008200000265101079000000048440000000484480

1298 100.5.108.33e0



APR 01 2016

118 WATKINS

### ANDERSON COUNTY AUDITOR

MONTH THE TOLANS / NET AMOUNT	ACCOUNT	199 3/24/16	
3 21 4 67.19	PAY EARLY SAVE THIS:	GROSS AMOUNT TO BE PAID	
PAY YOUR BILL BY BUOYER	0.00 -855-764-0353	67.19	
APRIL 2, 2016 CLEAN UP DAY	855-764-0353		j

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

67.19

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1297 109.3300

MAY 0 5 2016

ANDERSON COUNTY AUDITOR



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

TYPE OF	WET! F	EADING		<del></del>	
SERVICE	PRESENT	PREVIOUS		VSED	CHARGES
WATE TAX	0		0	0	19.00 0.10

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

CUS	TOMER	
ROUTE	ACCOUNT	PAY GI
2	932	5/1
NET AMOU	NI IO BE PAID	GROSS AM
	19.10	19
	~	<u> </u>

5/16 IDUNT TO BE PAID .10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 3/24/2016 TO 4/27/2016

ACCOUNT 932

4/29/16

METER READ CLASS TOTAL DUE UPON RECEIPT PAST DUE LATE CHARGE AFTER DUE DATE 27 19.100.00 19.10 CREDIT CARD PAYMENTS

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110

PALESTINE TX 75801

www.paymentservicenetwork.com RT20636 MONTHLY MEETING: May 12, 2016

LOCKOUTS WILL BE DONE ON 5/26/2016

### Service Address:611 E LACY ST - PALESTINE TX 75801-2965



Billing Date	Service Number	ESIIO	Usage Month
Mar 20, 2016	1567958	10443720002301354	Mar 2016

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

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

\* The average price you paid for electric service this month was 10.8 cents per kWh, excluding taxes and non-recurring charges or credits.

ADULT PROBATION - RECORDS		
ADDITION OF THE CONTROL OF THE CONTR	Customidentifier	ADULT PROBATION - RECORDS

### Summary

Total From Last Bill Payment Received	\$371.12 \$455.38 Thank you	ŗ
Balance Forward Current Charges	-\$84.26 \$544.52	
Balance Due	\$460.26	

### **Current Charges**

Gexa Energy Offering: ContractTXU00045		7000 (1984) 1678 (1986)
Energy Charge		\$286.91
Hub to Zone Charges	2.59 DOLLAR x 1.000000	\$2.59
ERCOT Admin Fee	4945 KWH x .000096	\$0.47
Sales Tax		\$0.00
Gross Receipts Reimb.		\$5.79
PUC Assessment		\$0.48
. =		\$296.24
Total Charges		\$23U.24

Your per kWh rate is 5.8020 cents.

Oncor:		
Invoice Number: 2301354031716204507000	Feb 17, 2016-Ma	ar 17, 2016
Customer Charge	1 EACH x 6.800000	\$6.80
METER CHARGE	1 EACH x 22.140000	\$22.14
Distribution System Charge	26 KW x 4.380000	\$113.88
NUCLEAR DECOMMISSION	26 KW x .053000	\$1.38
TRANSITION CHARGE 2	25 KW x .272000	\$7.07
ADVANCED METER	1 EACH x 3.980000	\$3.98
Transmission Cost Recovery Factor	26 KW x 3.295464	\$85.68
ENERGY EFFICIENCY COST RECOVERY FACTOR	4945 KWH x .000459	\$2.27
Sales Tax		\$0.00
Gross Receipts Reimb.		\$4.69
PUC Assessment		\$0,39
Total Charges		<b>\$248</b> .28

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

### Meter Reading and Energy Usage Information

	Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
1	1142 <b>341</b> 09LG	02-17-2016	03-17-2016	ACTUAL	91512	96457	1	4945 kWh*	26 kW

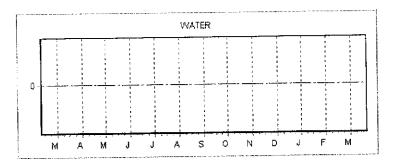


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

## 

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



### SPECIAL MESSAGE

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

254. 5.112,3300 APR 12 2016

### Account

## **Statement**

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1665-00 615 POPLAR SERVICE ADDRESS

SERVICE PERIOD 03/01/2016 - 04/01/2016 BILLING DATE 04/07/2016

05/02/2016 DUE DATE

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0

### CURRENT CHARGES

CURRENT TOTAL	87.14
REFUSE STREET SANITATION	2.10
SEWER SURCHARGE	6.75 39.29
SEWER	33.00
WATER	6.00

### AMOUNT DUE

BUSINESS	05/02/2016	87.14

TOTAL AMOUNT DUE AFTER 05/02/2016 87.14 BUSINESS DAY TOTAL BALANCE

RECEIVED

ANDERSON COUNTY AUDITOR

**Payment** 

to ANDERSON CO. DONATE \$ SENIOR CENTER

Coupon

\$ AMOUNT ENGLOSED

TOTAL BALANCE

87.14

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

BEFORE C5/02/2016

TOTAL DUE AFTER

87.14

04-1665-00

87.14

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 NAME 615 POPLAR SERVICE ADDRESS 03/01/2016 - 04/01/2016 SERVICE PERIOD 04/07/2016 BILLING DATE

CURRENT CHARGES DUE DATE 05/02/2016

TOTAL AMOUNT DUE BY END 87.14 OF BUSINESS DAY 05/02/2016

TOTAL AMOUNT DUE AFTER 05/02/2016 87.14 BUSINESS DAY

City of Palestine PO Box 240 Palestine TX 75802-0240

Kashhhabilaadabkadalladdunddhal

# May 2016 Utility Bills

made for reconnecting. MONTALBA WATER SUPPL'\$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** 

USAGE:

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS 320.60

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$20

SERVICE TO:

5/31/2016

Account Number: 175

DALLAS TX 750

14 July 2015 Account Number:

on

703 N Mallard St.

Palestine, TX 75801

County Pct #4 Anderson Auditor

1809 1005.614.3300 1005.60 19.60

Customer may deduct VFD donation. This bill is past due after the 15th of the month following popul detection in the state of the They are subject to a \$10 late charge. If service is PLEASE RETURN disconnected for nonpayment, a charge of \$35 will be

THIS PORTION WITH PAYMENT



**Emergency Telephone** 24/7

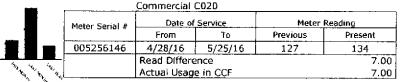
1-866-322-8667

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

1-888-286-6700 atmosenergy.com

008902307239

SAGE COMPARISON



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

#### BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is apgrading our website and the online Account Center with a fresh esign and easier navigation. Plus, your monthly bill is getting a makeover. More etails coming soon!

#### 1AINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your ouse or business. Atmos Energy does not maintain the gas line on your property

Buried gas piping should be inspected annually for leaks. A licensed plumbing ontractor can locate, inspect and repair buried piping on your property. If a dangerous ondition is discovered, the piping should be repaired as soon as possible.

#### :USTOMER 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.

**Customer Number:** 

3038536494

**Customer Name:** 

ANDERSON COUNTY

PALESTINE TX 75801-2965

Service Address:

611 E LACY ST

**Billing Date:** 

05/25/16

**PAST DUE AFTER** 

06/09/16

#### BILLING INFORMATION:

**PREVIOUS BALANCE** 52.27 Payment Received 05/17/2016 52.27-**CURRENT GAS CHARGE TOTAL** 43.22 Commercial C020 Customer Charge 40.02 Consump Chrg 7.000 @ 0.0802 0.56 Rider GCR 7.000 @ 0.37595 2.64 TAX/FEE CHARGE TOTAL 4.31 Rider FF @ 0.07787 3.36 Rider Tax @ 0.02037 0.95 **CURRENT CHARGES** 47.53

**TOTAL AMOUNT DUE** 

47.53

MAY 3 1 2016

ANDERSON COUNTY AUDITOR

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

## atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

47.53

06/09/16

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.



BXMA1L.ATMO5.20160525\_14743.afp ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MQ 63179-0311 hllandingfindidalissafiadhalladal

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.



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

0.000000 PCRF ADJUSTMENT (REVERSE SIDE) OPERATION ROUND UP CUSTOMER CHARGE (REVERSE SIDE) TOTAL CURRENT CHARGES DUE 06/09/16 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 05/04/16 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.  RECIVED  ANDERSON COUNTY AUDITOR TOTAL DUE  COMPARISONS DAYS, SERVICE TOTAL KNNH AVG. KNNNDAY COST PER DAY URRENT BILLING PERIOD 30 2061 69 7.87 TOTAL DUE DISConnect Date/Amount URRENT BILLING PERIOD 31 231.4 75 8.47 CURRENT BILL Paid By Paid After 06/09/16 237.0 URRENT BILL Paid By Paid After 06/09/16 248.8  Your Electricity Use Over The Last 13 Months PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTISES 1,556 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,567			PURF at	na customer c	narges				we	b Site - w	ww.tvec.net
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#### Co-op News

Prepare for summer by scheduling regular maintenance on your cooling equipment. Seal cracks and openings in your home with caulking or weather-stripping.

e 1029 1005, 613, 3300

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 www.tvec.net

ACCOUNT NUMBER	·/ CYCLE · /A	AMOUNT OUE:
40675072002	704	237.00
ABILIANG DATE	DUEDATE	AFTER DUE DATE PAY
05/24/16	06/09/16	248.80
ENTER AMOUNT PAID		

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

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

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

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CenterPointEnergy.com

CUSTOMER COUNTY BARN

**SERVICE ADDRESS** 304 Gammage St, Elkhart, TX 75839-6716 ACCOUNT NUMBER 2651010-7

DATE MAILED Apr 28, 2016

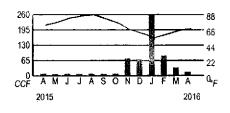
DATE DUE AMOUNT DUE May 13, 2016 \$ 40.69

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da temperature	. ,
	1 ye	ar ago	Last month	This month
Total CCF use	t	9	35	17
Average daily g	as use (CCF)	0.3	1.2	0.5
Average daily t	emperature	72	64	67
Days in billing	period	33	29	32
To bottor undo	roland vous ham	a anara	u usana and k	ACCUSANCE OF THE PARTY

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 slub and return to us with a check for your payment amount. It's that easy!

#### **ACCOUNT SUMMARY**

Current gas charges (Details on page 2) + 40	69
Fayment Apr 0, 2010 Thank you -40	.69
Payment Apr 8, 2016 Thank you! - 48	.44
Previous gas amount due \$48	.44

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.

100.5. W11.3200

RECEIVED

MAY 0 5 2016

ANDERSON COUNTY AUDITOR

How to pay your bill



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.

Enroll in AutoPay today. See form on the

back of this stub.

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. Enerav

ACCOUNT NUMBER 2651010-7

DATE DUE AMOUNT DUE May 13, 2016

\$ 40.69

Please enter amount of your payment

00017663 01 AB 0.396 1...

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0360097797698

1298



Elkhart Waterworks & Sower System

P.O. Box 944 Elkhart, TX 75-39 (903) 764-5557

**RETURN SERVICE REQUESTED** 

PRESORITED FIRST-C: ASS MAIL U.S. HOSTAGE PAID ELKHART. PERMIT NO. 43

METER READING USED CHARGES PRESENT 11600 11100 500 25.50 Water 25.50 Sewer Garbage 16.19 RECEIVED

The state of the s

MAY 0 5 2016

CUS	TOMER	PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
2	199	5/10/16
NETAMOU	NT TO BE PAID	GROSS AMOUNT TO BE PAID
	67.19	67.19

MAIL THIS STUB WITH YOUR PAYMENT

## ANDERSON COUNTY AUDITOR

118 WATKINS

				ACCOUNT	199	4/27/16
METER	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!		S AMOUNT HE PAID
4	27	4	67.19	0.00	67.	19
PAYY	OUR	BĬĽĽ	BY PHONE AT 1-	855-764-0353	L	

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

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# RECEIVED

A CONTRACTOR OF THE PARTY OF TH

MAY 31 2016

ANDERSON COUNTY AUDITOR

1297



SEND PAYMENT TO: SLOCUM WATER SUPPLY CORP. | 10: SLOCUM WATER SUPPLY CORP. | 10: STATE HIGHWAY 294 | 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: | 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: |

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

TYPE OF SERVICE METER READING PRESENT PREVIOUS USED CHARGES WATE () 0 0 TAX19.00 0.10

cus	ТОМЕН
ROUTE	ACCOUNT
2	932
L NET AMOU	NT JO BE PAID
L 1	9.10

PAY GROSS AMOUNT AFTER THIS DATE 6/15/16 GROSS AMOUNT TO BE PAID 19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 4/27/2016 TO 5/23/2016 AC

METER READ CLASS	TOTAL DUE	ACCOUNT	932 5/24/16	
5 32	UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE	
CBED!	19.10	0.00	19.10	}
CREDIT CARD PA	YMENTS		12.10	J

www.paymentservicenetwork.com RT20636 MONTHLY MEETING: June 9, 2016

LOCKOUTS WILL BE DONE ON 6/27/2016

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110

PALESTINE TX 75801

#### Service Address:4225 FM 2574 - PALESTINE TX 75803-1330



Billing Date	Service Number	ESIID	Usage Month
Арг 20, 2016	1567648	10443720008514684	Mar 2016

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

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

#### Summary

Total From Last Bill	\$21.84	
Payment Received	\$20.78 Thank you	<u>!</u> [
Balance Forward	\$1.06	
Current Charges	\$15.84	
Non-Current Charges	\$0.01	
Balance Due	\$16.91	

#### **Current Charges**

Gexa Energy: 19 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	en e	rajak e Averkara
Energy Charge		\$4.29
Hub to Zone Charges	. 0.04 DOLLAR x 1.000000	\$0.04
ERCOT Admin Fee	74 KWH x .000096	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.01
Total Charges		\$4.35

Your per kWh rate is 5.8020 cents.

Oncor		
nvoice Number: 8514684032216203309000	Feb 22, 2016-Ma	
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	74 KWH x .020109	\$1.49
NUCLEAR DÉCOMMISSION	74 KWH x .000127	\$0.01
TRANSITION CHARGE 2	74 KWH x .000804	\$0.06
ADVANCED METER	1 EACH x 2,390000	\$2.39
Transmission Cost Recovery Factor	74 KWH x .006844	\$0.51
ENERGY EFFICIENCY COST RECOVERY FACTOR	74 KWH x .001505	\$0.11
Sales Tax		\$0.00
PUC Assessment		\$0.02
Total Charges		\$11.49

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

#### **Non-Current Charges**

Gexa Energy/ Offering: ContractTXU00045	Usage Month: April 2016
Late Payment Penalty	0.01 DOLLAR x 1.000000 \$0.01
Sales Tax	\$0.00
PUC Assessment	\$0.00
Total Charges	\$0.01

#### Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand	
115750556LG	02-22-2016	03-22-2016	ACTUAL	6586	6660	1	74 kWh*	N/A	

<sup>\*</sup> The average price you paid for electric service this month was 21.4 cents per kWh, excluding taxes and non-recurring charges or credits.

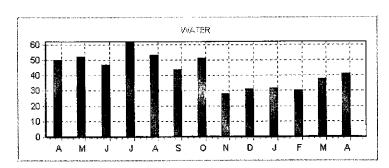


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

## 

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY- SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF 703 N MALLARD ST PALESTINE TX 75801-2919



#### SPECIAL MESSAGE

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

#### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00 1200 E LACY ST HYD 04/01/2016 - 05/01/2016 SERVICE ADDRESS SERVICE PERIOD BILLING DATE 05/09/2016

DUE DATE

WATER

06/01/2016

#### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	2303	2344	523000
2678885	17866	17929	0
5367523	1589	1629	0
05367523	33920	34299	0

#### CURRENT CHARGES

CURRENT TOTAL	5,597.44
STREET SANITATION	2.10
REFUSE	39.29
SEWER	2,117.00
SEWER SURCHARGE	1,048.75

2,390,30

#### AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY		5,597.44
TOTAL AMOUNT DUE	ΔΕΨΕΒ	

06/01/2016 5,597.44 BUSINESS DAY

#### PREVIOUS BALANCE

DUE IMMEDIATELY 6,573.01 12, TOTAL BALANCE

## RECEIVED

MAY 1 2 2016

ANDERSON COUNTY AUDITOR

1104 306.3500 100.5, 306.3500

**Payment** 

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

12,170.45

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

OUNT NUMBER

TOTAL DUE BEFORE

04-1450-00

5,597.44

5,597.44

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

#### INFORMATION ACCOUNT

ANDERSON COUNTY- SHERIFF'S NAME 1200 E LACY ST HYD 04/01/2016 - 05/01/2016 SERVICE ADDRESS SERVICE PERIOD BILLING DATE 05/09/2016

CURRENT CHARGES DUE DATE 06/01/2016

TOTAL AMOUNT DUE BY END 5,597.44 06/01/2016 OF BUSINESS DAY

TOTAL AMOUNT DUE AFTER 5,597.44 06/01/2016 BUSINESS DAY

City of Palestine PO Box 240

Palestine TX 75802-0240

HarbiddahHamalishHadaHadbitaarlaHtad

# June 2016 Utility Bills

1309 1614.3300

MONTALBA WATER SUPPRESSION

P.O. Box 73 Montalba, TX 75853

MORTH TEXAS TX POSC

DALLAS TX 750

PREV READING **CURR READING** 

CB JUL 201Account Number

USAGE:

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

RECEIVED

JUL 1 1 2016

TOTAL DUE: \$20.60 \9.00 6/30/2016 SERVICE TO:

ANDERSON COUNTY AUDITOR

**TOTAL DUE:** 

\$20.60

Customer may deduct VFD donation.

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

They are subject to a \$10 late charge. If service is

PLEASE RETURN

disconnected for nonpayment, a charge of \$35 will be made for reconnecting.

Account Number: 175

THIS PORTION WITH PAYMENT

Account Number: 3037703779

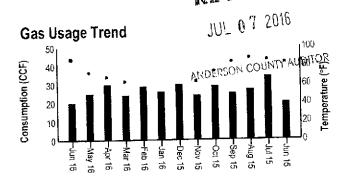
Customer Name: ANDERSON COUNTY COURT HOUSE

Service Address: 101 E OAK ST PALESTINE TX 75801-2820 DUE DATE 07/13/16

**TOTAL DUE** \$56.10

1094

www.atmosenergy.com



**Account Summary** Billing Date: 6/28/16

56.55 -56.55 56.10

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

\$56.10

**Total Amount Due** (see reverse for billing details)

## Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

# FRESH NEW LOOK. SAME RELIABLE NATURAL GA

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

009402375329

Keep this portion for your records

Page 1 of 2

\$56.10



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

3037703779

**Total Amount Due** Due Date Account Number

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



BXMAIL.ATMOS.20160628\_20601.afp.010297 ANDERSON COUNTY COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$\_\_

07/13/2016

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

լմիկինոսիրըգմբյիսինհիհիդինոնիկիցինակկինն



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	. ACCI	OUNT NAME	RATE	CLASS	ne e e	SERVICE A	DDRESS		MET	R NUMBER
40675072002	ANDERSON	COUNTY BAR	N 7	4	H	WY 155 S / C	OUNTY BA	RN	53	148777
SERVICE From #0	NO. Days	RDG CODE PREVIO	READING OUS PRE	SENT		MULTIPLIER		KWH UBAGE		HARGES
	PCRF ADJUS	TMENT (REVER	RSE SIDE)					2810 2810	-	294.60 0.00
	CHARGE (RE	EVERSE SIDE)								0.40 20.00
PREVIOUS A	AMOUNT DUE							anthe a Weater		315.00 237.00
PLEASE MA	IL YOUR PAY	PAYMENT 06/08 MENT 5 BUSINI	ESS DAYS I	PRIOR	TO DUE	DATE		- erest Wille		-237,00
TO ENSURE	TIMELY DEL	IVERY AND PO	STING OF I	PAYME	NT			(ED)		
			ert in die einbergüre	4 1 VINOS (	i (dobre, na	Maria Maria	JUL G I	การ		k for the Post House
				garan san Garangan			)\u_\u_\u_\u_\u_\u_\u_\u_\u_\u_\u_\u_\u_\			
						AND	ERSON COU	SCILDUA YIM		
						TOTAL DUE	<u> </u>		\$	315.00
COMPARISONS	DAYS SERVICE	JOTAL KWH	AVG. KWH/DAY	/ cos	T PER DAY	Disconnect Dat	e/Amount			
CURRENT BILLING PERIOD	31 30	2810 2061	91 69		10.15 7.87	CURRENT BILL	Paid By	07/11/16		315.00
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	2398	77	+	8.76		Paid After	07/11/16		330.73
	icity Use Over The	e Last 13 Months		PLEAS		NE YOUR BILI IS WAI\	L CAREFU /ED AFTER	LLY AS AN' R 30 DAYS.	/ RIGHT	TO DISPUTE
J J A	S O N D	J F M A	M →	Co-op	Marria				<del> </del>	

Looking for ways to reduce that summer electric bill? Let us help. Call us today at 1.800.766.9576 to schedule your FREE Home Energy Audit.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

18

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 SACCOUNTNUMBER HOYOLE AMOUNT DUE 40675072002 315.00 704 BULING DATE: DUEDATE AFTER DUE DATERA 07/11/16 330.73 06/23/16 **ENTER AMOUNT PAID** 

"AUTO UTO"SCH 5-DIGIT 75801

իլերուդիկեցիկելիկոնիկինիկերդիկեր

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228

KAUFMAN TX 75142-5403

ուլիկՈնդրինգինինինինինիիրդուլիֆիդիլիդոՈւիոնիինո

\$ 31.17



CUSTOMER ANDERSON CO COURT HOUSE

2655086-3 DATE MAILED May 27, 2016

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Jun 13, 2016

CenterPointEnergy.com

SERVICE ADDRESS 120 Watkins St, Elkhart, TX 75839-6110

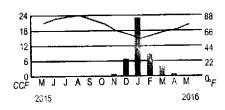
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

**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 ye	ar ago	Last month	This month
Total CCF use	d	0	1	0
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily	•	76	67	74
Days in billing	•	29	32	28
T- 4-41	and and assue horse	Z 0000	Lucane and le	am enemy

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**

Total amount due		\$ 31.17
Current gas charges (Details on page 2)		+ 31.17
Payment May 13, 2016	Thank you!	- 32.87
Previous gas amount due		\$ 32.87

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,

1111

and much more. Register at CenterPointEnergy.com/myaccount.

RECEIVED

MAY 3 1 2016

ANDERSON COUNTY AUDITOR

How to pay your bill

Online

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

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.

ACCOUNT NUMBER 2655086-3

Please keep this portion for your records

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

CenterPoint. Energy

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

Jun 13, 2016 DATE DUE \$ 31.17 AMOUNT DUE

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00017729 01 AB 0.396 1

ANDERSON CO COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 ի լիրդրեն Անիլենի կրիգներուն Արգիլիրդրի իրի րլալիդեկիցոկյկնիկիններիկիկիկինիկինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0380096762857

008200000265508633000000031170000000311750



Elkhart Waterworks & Sewer System

P.O. Box 944

Elkhart, TX 75639 5903) 764-5657

RETURN SERVICE REQUESTED

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

TYPE OF	METER RE	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewer		11600	900	25.50 25.50
Garba	ge	1298		16.19

V 16		
	2300	

	TOMER	CUS
	ACCOUNT	80078
	199	2
GF	NT TO BE PAID	NET AMOU
	67.19	

PAY GROSS AMOUNT AFTER THIS DATE
6/10/16
GROSS AMOUNT TO BE PAID
67.19

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

/ Mereo	Here.			ACCOUNT	199 5/2	28/16 <b>/</b> }
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMO	
5	26	4	67.19	0.00	67.19	

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

PAY YOUR BILL BY PHONE AT 1-855-764-0353
THE OFFICE WILL BE CLOSING FOR LUNCH BETWEEN
THE HOURS OF 2:30 AND 3:30
PHILLIP PHONE AT 1-855-764-0353

RECEIVED

JUN 03 2016

ANDERSON COUNTY AUDITOR





#### 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	METER	READING		
BERVICE	PRESENT	PREVIOUS	USED	CHARGES
WATE	0	0	0	19.00
ТАХ				0.10
		12	97	
		•	- 1 - 6	3200
		100.	5.109.	
		l d		

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	7/15/16
C NET AMOU	N TO BE PAID	GROSS AMOUNT TO BE PAID
	19.10	19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

		5/23/2	2016	TO 6/21/2016	ACCOUNT	932	6/27/16
METER	DAY	CLASS		TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CE	
6	21	1		19.10	0.00	19.10	

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

CREDIT CARD PAYMENTS

www.paymentservicenetwork.com RT20636

MONTHLY MEETING: July 14, 2016

OFFICE CLOSINGS: Monday, July 4, 2016

LOCKOUTS WILL BE DONE ON 7/26/2016

M

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



ĺ	Billing Date	Service Number	ESI ID	Usage Month
	May 21, 2016	1567203	10443720007193743	Apr 2016

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

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

\* The average price you paid for electric service this month was 10.0 cents per kWh, excluding taxes and non-recurring charges or credits.

Customidentifier	JP PCT. 1
<ul> <li>In the six of the first term of the second term of the six of th</li></ul>	

#### Summary

Total From Last Bill Payment Received	-\$3.76 \$22.22	Thank you!
Balance Forward	-\$25.98 \$77.52	
Current Charges  Balance Due	\$51.54	

#### **Current Charges**

Gexa Energy Offering: ContractTXU00045		
Energy Charge		\$44.85
Hub to Zone Charges	0.64 DOLLAR x 1.000000	. \$0.64
ERCOT Admin Fee	773 KWH x .000096	\$0.07
Sales Tax		\$0.00
	•	\$0.26
Gross Receipts Reimb. PUC Assessment		\$0.08
Total Charges		\$45.90

Your per kWh rate is 5.8020 cents.

Oncor		ura setikai (1). Jan-170au
Invoice Number: 7193743050916203013000	Apr 8, 2016-N	May 9, 2016
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	773 KWH x .020109	\$15.54
NUCLEAR DECOMMISSION	773 KWH x .000127	\$0.10
ADVANCED METER .	1 EACH x 2.390000	\$2.39
	773 KWH x .006844	\$5.29
Transmission Cost Recovery Factor ENERGY EFFICIENCY COST RECOVERY FACTOR	773 KWH x .001505	\$1.16
		\$0.00
Sales Tax		\$0.19
Gross Receipts Reimb.		\$0.05
PUC Assessment		\$31.62
Total Charges		\$31. <b>6</b> 2

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

## Meter Reading and Energy Usage Information

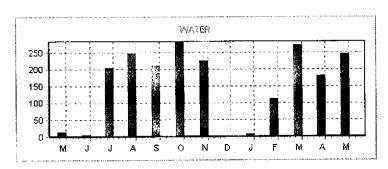
	Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Démand
ł	115481449LG	04-08-2016	05-09-2016	ACTUAL	45402	46175	1	773 kWh*	N/A



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

## Որգեկիտիլեյոլինով Այիգյան հրիգում գեհար և

\*\* 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\*\*\*

#### Account

## Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

BILLING DATE

04-1180-00 500 N PERRY SPRK 05/01/2016 - 06/01/2016 06/09/2016

DUE DATE

07/01/2016

### ACCOUNT ACTIVITY

METER/CODE

PREVIOUS CHERENT USAGE

4197603

25454

25699

245000

#### CHARGES CURRENT

WATER

1,096.03

CURRENT TOTAL

1,096.03

#### AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 07/01/2016

1,096.03

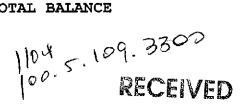
TOTAL AMOUNT DUE AFTER BUSINESS DAY

07/01/2016

1,096.03

TOTAL BALANCE

1,



JUN 1 4 2016

ANDERSON COUNTY AUDITOR

**Payment** 

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

\$

AMOUNT ENCLOSED

TOTAL BALANCE

1,096.03

\*\*\*\* FOR OFFICE USE ONLY \*\*\*\* 04-1180-00

ACCOUNT NUMBER

1,096.03

BEFORE 07/01/2016

1,096.03

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

#### INFORMATION ACCOUNT

NAME SERVICE ADDRESS SERVICE PERIOD

ANDERSON CO AUDITOR'S OFFIC 500 N PERRY SPRK 05/01/2016 - 06/01/2016

06/09/2016 BILLING DATE

CURRENT CHARGES DUE DATE 07/01/2016

Haddahlaldaasibaldadaladaldadalladal

TOTAL AMOUNT DUE BY END OF BUSINESS DAY

07/01/2016

1,096.03

TOTAL AMOUNT DUE AFTER BUSINESS DAY

07/01/2016

1,096.03

City of Palestine PO Box 240

Palestine TX 75802-0240

# July 2016 Utility Bills

MONTALBA WATER SUPPL'\$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** 

WIETH TERRS IN PERC DAILAS TX 750

09 ALG 20 Account Number:

USAGE:

100.5.614.3300

WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: -\$0.01

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.59** 

PROTESTON COUNTY AUDITOR

SERVICE TO: 7/31/2016 Account Number: 175

CTVFD donation.
Ster the 15th of the month following above date:

g 0 late charge. If service is yment, a charge of \$35 will be disconnected . made for reconnect...

PLEASE RETURN THIS PORTION WITH PAYMENT

County Pct #4 Anderson Auditor

703 N Mallard St.

AUS = 2016

Palestine, TX 75801

TOTAL DUE:



www.atmosenergy.com

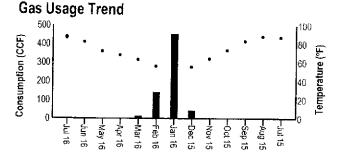
### Account Number: 3026590064

Customer Name: ANDERSON CO COURTHOUSE Service Address: 500 N CHURCH ST

PALESTINE TX 75801-2909

# **DUE DATE** 08/11/16

TOTAL DUE \$46.01



Account Summary Billing Date: 7/27/16

Previous Balance 45.94
Payment(s) -45.94
Current Charges 46.01

1046 100.5.109.3300

**Total Amount Due** 

\$46.01

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit <a href="www.atmosenergy.com/share">www.atmosenergy.com/share</a>. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

#### CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

## FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

010202357069

Keep this portion for your records

Page 1 of 2



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

Account Number 3026590064

Due Date 08/11/2016

Total Amount Due \$46.01

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

BXMAILATMOS.20160727\_21559.afp,010753 ANDERSON CO COURTHOUSE 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923 ATMOS ENERGY PO Box 790311 Stillouis, MO 63179

Amount Enclosed: \$

Stizouis, MO 63179-0311

AUG 0 3 2016

նեվայիցվի**վորկիսի և** իրենակիրի նաև բերել

ANDERSON COUNTY AUDITOR



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

ACCOUNT NUMBER ACCOUNT NAME					RATE	CLASS		SERVICE	ADDRESS			ACTED MIMARES	
40675072002 ANDERSON COUNTY BARN				7	4 HWY 155 S / COUNTY BARN					<del>                                     </del>	METER NUMBER		
SERV			, <del></del> .		READI	<u> </u>		· · · · ·	100 070	JOUNTY B	ARN	<del> </del>	53148777
FROM	то	NO. Days	RDG CODE	PREVIO	•	-	SENT		MULTIPLIER	PLIER KY			CHARGES
0.000 OPEF CUST TOTA PREV THAN PLEA	06/13/16 07/13/16 30 2 35178 38969 1 3791 0.000000 PCRF ADJUSTMENT (REVERSE SIDE) 3791 OPERATION ROUND UP CUSTOMER CHARGE (REVERSE SIDE) TOTAL CURRENT CHARGES DUE 08/10/16 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 07/13/16 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.  JUL 2 0 2016  ANDERSON COUNTY AUDITOR									397.45 0.00 0.55 20.00 418.00 330.73 -330.73			
									TOTAL DU			\$	418.00
COMPARISON		SERVICE	TOTAL		AVG. KW	H/DAY	COST	PER DAY	Disconnect Dat			<del></del>	
CURRENT BILLING P		30	379		126	6		13.92	<del></del>				
PREVIOUS BILLING		31	2810		91			10.15	CURRENT BILL	Paid By			418.00
SAME PERIOD LAST	<u></u>	30 T	2619		87			9.82		Paid After	08/10/16		438.87
5,556 3,704 1,852 0	ur Electricity Us		E Last 13 Mo	A M J		P	<b>LEA</b> SE	EXAMI	NE YOUR BĪLI IS WAIV	CAREFU ED AFTER	LLY AS ANY R 30 DAYS.	RIGH	T TO DISPUTE

Co-op News

Clean or replace HVAC air filters monthly. Energy is lost when air conditioners and hot-air furnaces have to work harder to draw air through dirty filters.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND TX01620B

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net
A Touchstone Energy\* Cooperative \*\* ADDRESS SERVICE REQUESTED

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER CYCLE AMOUNT DUE 40675072002 704 418.00 **BILLING DATE** DUE DATE AFTER DUE DATE PAY 07/21/16 08/10/16 438.87 ENTER AMOUNT PAID

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

իրժվարժիրանիժուվիրինիկութիկութիկունիա

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

19

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 իրիվութիւակին այկանին անինակիարին ակին

CUSTOMER ANDERSON CO COURT HOUSE

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

ACCOUNT NUMBER 2655086-3 **DATE MAILED** Jun 29, 2016 🍂

DATE DUE **AMOUNT DUE** 

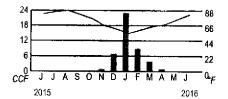
Jul 14, 2016 \$ 34.06

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 temperatura	
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas	use (CCF)	0.0	0.0	0.0
Average daily ten	nperature	82	74	81
Days in billing pe	riod	30	28	32
To better underst	and your hom	e enero	zusace and le	am enemy

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**

Total amount due		<b>\$ 24.0</b> 6
Current gas charges (Details on page 2)		+ 34.06
Payment Jun 9, 2016	Thank you!	- 31.17
Previous gas amount due		\$ 31.17

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 JUL 07 20161

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

envelope.

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 include letters or notes.



ACCOUNT NUMBER 2655086-3

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

DATE DUE AMOUNT DUE Jul 14, 2016

\$ 34.06

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00017904 01 AB 0.396 1

ANDERSON CO COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 գուլվիներ[իլի|Ոսկուգննունըով||ալույնիՈսկիլիևերիևերև CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0630219713900

0082000002L5508L300000000340L0000000340L80

本

Elkhart Waterworks & Sewer System

P.O. Box 944 Elkhart TX 75839 (903) 764-5857

RETURN SERVICE REQUESTED

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

CUSTOMER	PAY GROSS AMOUNT
ROUTE ACCOUNT	AFTER THIS DATE
3 438	7/10/16
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
198.63	198.63

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

METER	864		1001 2000	ACCOUNT	438 6.	/28/16
MONTH	DAY	488	TO SE PAID	GAY EARLY	GROSS AMO	SULT.
6	28	4	198.63	0.00	198.63	

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

PAY YOUR BILL BY PHONE AT 1-855-764-0353
WE WILL BE CLOSED ON MONDAY, JULY 4TH.
PLEASE BAG YOUR TRASH AND HELP IN NERPING TO THE PLEASE BAG YOUR TRASH AND HELP IN NERPING TO THE PLEASE BAG YOUR TRASH AND HELP IN NERPING TO THE PLANT OF THE

RE WED

JUL 07 2016

ANDERSON COUNTY AUDITOR

mr

## RECEIVED

AU6 03 2016

ANDERSON COUNTY AUDITOR



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	METER	READING	USI	E0	CHARGES
SERVICE	PRESENT	PREVIOUS			CHARGES
WATE	0	0	0		19.00
-TAX					0.10
	( (	129	109	3	3 <i>00</i>

CUSTOMER	PAY GROSS AMOUNT
ROUTE ACCOUNT	AFTER THIS DATE
2 932	8/15/16
NETAMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
19.10	19.10
MAIL THIS STUB WIT	H YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 6/21/2016 TO 7/22/2016
METER READ
MONTH DAY
CLASS
UPON RECEIPT ACCOUNT 932 7/27/16
PAST DUE LATE CHARGE
AMOUNT AFTER DUE DATE 19.10 0.0019.10

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

CREDIT CARD PAYMENTS

www.paymentservicenetwork.com RT20636 MONTHLY MEETING: August 11, 2016

LOCKOUTS WILL BE DONE ON 8/26/2016

## Service Address:@ELK ACCT - ELKHART TX 75839-0000



Billing Date	Service Number	ESI ID	Usage Month
Jun 20, 2016	1567202	10443720001981186	May 2016

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

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

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

	Gustomidentifier	R&B PCT.	1
Summary	•	. 61	1.3300
Total From Last Bill Payment Received		\$45.73 \$97.54	Thank you!
Balance Forward Current Charges		-\$51.81 \$121.50	•
Balance Due		\$69.69	

#### **Current Charges**

Gexa Energy Offering: ContractTXU00045		
Energy Charge		\$74.38
Hub to Zone Charges	0.17 DOLLAR x 1,000000	\$0.17
ERCOT Admin Fee	1282 KWH x .000096	\$0.17
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.43
PUC Assessment		\$0.43 \$0.12
Total Charges	•	+
Total Charges		, \$75.22

Your per kWh rate is 5.8020 cents.

Oncor		Marie Alberta
Invoice Number: 1981186060816202841000	May 9, 2016-J	un 8. 2016
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	<b>\$</b> 5.19
Distribution System Charge	1282 KWH x .020109	\$25.78
NUCLEAR DECOMMISSION	1282 KWH x .000127	\$0.16
ADVANCED METER	1 EACH x 2,390000	\$2.39
Transmission Cost Recovery Factor	1282 KWH x .006844	\$8.77
ENERGY EFFICIENCY COST RECOVERY FACTOR	1282 KWH x .001505	\$1.93
Saies Tax		\$0.00
Gross Receipts Reimb:		\$0.27
PUC Assessment		\$0.08
Total Charges		.\$46.28

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

#### Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading.	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
115725321LG	<b>05-09-201</b> 6	06-08-2016	ACTUAL	58766	60048	1	1282 kWh*	N/A

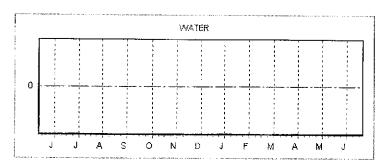
JUL 07 2016



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 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\*\*\*

254.5.112.3300

TOTAL BALANCE

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

## **Payment** Coupon

DONATE \$ SENIOR CENTER to ANDERSON CO.

\$ AMOUNT ENCLOSED

TOTAL BALANCE

87.14

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

CCOUNT NUMBER

BEFORE 08/01/2016

04-1665-00

87.14

87.14

## **Statement**

Account

## ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1665-00 SERVICE ADDRESS 615 POPLAR SERVICE PERIOD

06/01/2016 BILLING DATE

07/08/2016

07/01/2016

DUE DATE 08/01/2016

### ACCOUNT ACTIVITY

METER/CODE PREVIOUS CURRENT USAGE 5103337 0

#### CURRENT CHARGES

AMOUNT DUE TOTAL AMOUNT DUE BY END OF BUSINESS DAY 08/01/2016 87.14 TOTAL AMOUNT DUE AFTER 08/01/2016 BUSINESS DAY 87.14

# RECEIVED

JUL 11 2016

ANDERSON COUNTY AUDITOR

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

## ACCOUNT INFORMATION

NAME ANDERSON COUNTY SERVICE ADDRESS 615 POPLAR 06/01/2016 - 07/01/2016 SERVICE PERIOD BILLING DATE 07/08/2016

CURRENT CHARGES DUE DATE 08/01/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 08/01/2016

TOTAL AMOUNT DUE AFTER

87.14

BUSINESS DAY 87.14 08/01/2016

City of Palestine PO Box 240 Palestine TX 75802-0240

Umblikkaldramikaldrakallisikkaldrakallisik

# August 2016 Utility Bills

MONTALBA WATER SUPPL'-\$1,36

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** USAGE:

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1,00

**TOTAL DUE: \$20,60** 

SERVICE TO: 8/31/2016

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

locount Nu<del>mber</del>:

**TOTAL DUE:** 

Customer may deduct VFD donation. They are subject to a \$10 late charge. If service is PLEASE RETURN disconnected for nonpayment, a charge of \$35 will be

THIS PORTION WITH PAYMENT

527 10 2016

ACCOUNTED BITA PETERDO



www.almosenergy.com

Gas Usage Trend

200

160 120

80

40

Consumption (CCF)

Service Address: 611 E LACY ST

Account Summary

PALESTINE TX 75801-2965

Account Number: 3038536494 Customer Name: ANDERSON COUNTY

**DUE DATE** 

09/12/16

\$48.70 1046

TOTAL DUE

Billing Date: 8/26/16

Previous Balance

**Current Charges** 

Payment(s)

-49.2348.70

\$48.70

Total Amount Due

(see reverse for billing details)

#### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41,83. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

## We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

002902323448

Keep this portion for your records

Page 1 of 2



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

**Account Number** 3038536494

Due Date 09/12/2016 Total Amount Due

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



BXMAIL.ATMOS,20160826\_19515.afp.009743 ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 http://temallicityle.limide.philo.



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT N	AME	RATE	CLASS	es estate Se la terranda est	SERVICE A	eren in der beginne beschieden be		METER	Control of the Contro
40675072002	ANDERSON COL	INTY BARN	7	4	ΗV	VY 155 S / CC	DUNTY BA	RN	5314	18777
SERVICE	NO. RDG TO DAYS CODE	RE	ADING PRE	SENT		AULTIPLIER	i di kecil Managan Kebasa Managan Kecil	KWH USAGE	CHA	RGES
	13/16 31 2	the state of the s	وريه مذهور حليها أو يهيها	3424		1		4455		467.06
0.000000	PCRF ADJUSTMEN		SIDE)					4455		0.00
	ON ROUND UP			$A_{ij}^{(2)}, \forall i \in [A_{ij}^{(1)}]$		1000	April 1985			0.94
CUSTOM	ER CHARGE (REVER	SE SIDE)								20.00
TOTAL CU	JRRENT CHARGES D	UE 09/09/16			44.3 4 4 To	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			97 at 1 3 7	488.00
PREVIOU	S AMOUNT DUE						and the second		and the second	418.00 -418.00
THANK YO	OU FOR YOUR PAYM	IENT 08/11/16							Market 1	=4 10.00
PLEASE N	MAIL YOUR PAYMEN	T 5 BUSINESS	DAYS	PRIOR	TO DUE L	DATE				n No elementario
TO ENSU	RE TIMELY DELIVER	Y AND POSTI	NG OF	PAYME	N1	ar i si ti i i je	and president		ata na biti and albac	y in the individual legs
		al again again na h-	us assychald?	turna a a ass	rans en entre en	RELIE	Pr. low Sen.	er e njesom e	and the system	
		er i og fråd til brædetion	经营产品的证据	era merki bilangai	and the second second		しゅうえん たんだい		The second of the second	er maller bli seke i 1900 i 1900 i
4 12 Garage 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- man ( ) and a special control of the control of t			er jan er de de samer d	Part of the Control	*				
and the Court of Periods (1988) Section 48.5	novina e i kan i kan di kanan i kan kan di kanan kan di kanan kan di kan di kan di kanan kan di kanan kan di k Kanan kanan di kanan di kanan di kanan	Hizaro e 1288/88	Deleganik sekel	ori, na ori, sa elemento. Abrabarias del Agresa Olas del Agresa del Santones		*				
o capata (k. 12. k. 18. paka 74 k. 18. k. 18. k. Proposition proposition proposition (k. 18. k.						Mig 23	2016	ania sina		ilg om et medikelise in Stalle believe beske fil og
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						Mig 23	7019	a a sa sa a sa sa sa sa sa sa sa sa sa s	**************************************	488.00
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Replacing a dirty HVAC filter with a clean one can lower your HVAC's energy consumption by 5% to 15%. A dirty filter reduces air flow causing the system to use more energy.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

ACCOUNT NUMBER	CYCLE	AMOUNT OUE
40675072002	704	488.00
BILLING DATE:	DUE DATE	AFTER DUE DATE PAY
08/23/16	09/09/16	512.35
ENTER AMOUNT PAID		

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

ինիկաներերերիարութերիարդութերեր

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

3390

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TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 նրկրդկինդինգգիդիոկիննոկինկրերդինովժինու<u>ի</u>



CUSTOMER
ANDERSON CO COURT HOUSE

SERVICE ADDRESS 120 Watkins St, Elkhart, TX 75839-6110 ACCOUNT NUMBER 2655086-3

Jui 29, 2016

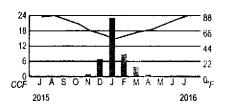
DATE MAILED AMOUNT DUE

DATE DUE

Aug 15, 2016 \$ 34.06

**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 th usage month			Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF us	ed	0	0	0
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily	temperature	85	81	87
Days in billing	period	29	32	32
To better und	erstand your hom	е епега	v usage and le	am energy

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**

Total amount due		\$ 34.06
Current gas charges (Details on page 2)		+ 34.06
Payment Jul 15, 2016	Thank you!	- 34.06
Previous gas amount due		\$ 34.06
Previous gas amount due		\$ 34.0

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 109. 3300 (00. 5. 109. RECEIVED AUG 8 8 2818

How to pay your bill

line ©

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.

ANDERSON COUNTY AUDI

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 latters or notes



Enroll in AutoPay

today. See form on the back of this stub.

ACCOUNT NUMBER 2655086-3

DATE DUE **Aug 15, 2016**AMOUNT DUE **\$ 34.06** 

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

· \_\_\_\_\_

Please enter amount of your payment

00017776 01 AB 0.396 1

MH

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 1000101419165

## Reprinted Billing Statement

ELKHART CITY OFFICE P.O. BOX 944 ELKHART, TX 75839

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

1298 100.5.411.3300

Balance Due:		\$167.13			
Garbage		116.13			
Sewer		25.50	Account 438	Route Number:	3
Water		25.50	Service Address:	304 GAMMAGE	
Service		Charges	Customer Name:	ANDERSON AUDITOR (	OFC*
Usage Amount	95,000		Due Date:08	/10/16	
Prior Meter Reading	30,000				
Current Meter Reading	125,000	8/5/2016			

AUG 1 - 2016

ANDERSON COUNTY AUDITOR

<del></del> ,	Please	return this portion of	of the bill with y	our payment.
ANDERSON AUDITOR OF	<b>]</b> *	Account #:	438	Billing Date: 8/4/2016
304 GAMMAGE			Due Date:	08/10/16
Balance	167.13			00/10/10
Amount Enclosed:	<del> </del>			

**Reprinted Billing Statement** 

MH



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

(903) 478-3486

TYPE OF SERVICE METER READING PRESENT PREVIOUS USED CHARGES WATE 0 0 0 TAX19.00 0.10 507 607 2016

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

CUSTOMER PAY GROSS AMOUNT AFTER THIS DATE 9/15/16 NET AMOUNT TO BE PAID GROSS AMOUNT TO BE PAID MAIL THIS STUB WITH YOUR PAYMENT

1297

100.5-109.3300

ACR 1209 DS Polling Place

SERVICE From 7/22/2016 TO 8/22/2016
METER READ
MONTH DAY CLASS
UPON RECEIPT ACCOUNT 932 232 8/31/16 LATE CHARGE AFTER DUE DATE CREDIT CARD PAYMENTS 0.00 19.10 www.paymentservicenetwork.com RT20636

ANDERSON FOUNTY/AUDITOR

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110 PALESTINE TX 75801

LOCKOUTS WILL BE DONE ON 9/26/2016

#### Service Address: 4225 FM 2574 - PALESTINE TX 75803-1330



Billing Date	Service Number	ESHD	Usage Month
Jul 20, 2016	1567648	10443720008514684	Jun 2016

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

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

\* The average price you paid for electric service this month was 0.2 cents per kWh, excluding taxes and non-recurring charges or credits.

#### Summary

\$17.15	
\$15.96	
\$17.02 \$1.06	Thank you!
	\$15.96

#### **Current Charges**

Gexa Energy Offering: ContractTXU00045	ligicality of the second of th	
Energy Charge	The state of the s	\$5.22
Hub to Zone Charges	0.02 DOLLAR x 1.000000	\$0.02
ERCOT Admin Fee	90 KWH x .000096	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.01
Total Charges		\$5.26

Your per kWh rate is 5.8020 cents.

Oncor	(o.p. Sp. Stagens III in the case)	
Invoice Number: 8514684062116203123000	May 20, 2016-Ju	n 21, 2016
Customer Charge .	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	90 KWH x .020109	\$1.81
NUCLEAR DÉCOMMISSION	90 KWH x .000127	\$0.01
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor -	90 KWH x .006844	\$0.62
ENERGY EFFICIENCY COST RECOVERY FACTOR	90 KWH x .001505	\$0.14
Sales Tax		\$0.00
PUC Assessment		\$0.02
Total Charges	•	\$11.89

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

#### Meter Reading and Energy Usage Information

Mefer Number	Service From	Service To	Reading Type	Previous Meter Réad	Gurrent Meter Read	Multiplier	Power Usage	Demand
115750556LG	05-20-2016	06-21-2016	ACTUAL	6814	6904	1	90 kWh"	N/A

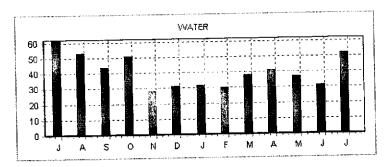
## **City of Palestine** 504 North Queen Street Palestine TX 75801

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

## ինան հերկինին երև արդարարարության արդարարության արդարարության հերկինության արդարարության արդարարության արդարար

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY- SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF 703 N MALLARD ST PALESTINE TX 75801-2919



### SPECIAL MESSAGE

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

## **Payment**

DONATE \$ SENIOR CENTER to ANDERSON CO.

## Coupon

\$ AMOUNT ENCLOSED

TOTAL BALANCE

2,366.52

ONLY \*\*\*\*

\*\*\*\* FOR OFFICE USE 04 - 1450 - 00

TOTAL DUE

TAL DUE BEFORE 09/01/2016

#### a acc ca

2,366.52

## Account Statement

## ACCOUNT INFORMATION

04-1450-00 ACCOUNT NUMBER 1200 E LACY ST HYD SERVICE ADDRESS 07/01/2016 - 08/01/2016 SERVICE PERIOD 08/08/2016 BILLING DATE

DUE DATE

09/01/2016

#### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAG
4240635	2412	2464	21500
2678885	18015	18096	
5367523	1737	1819	
05367523	35280	35280	

## CURRENT CHARGES

CORKERT CITATORS	
WATER SEWER SURCHARGE SEWER REFUSE	1,007.3 432.7 885.0 39.2
STREET SANITATION	2.1
CURRENT TOTAL	2,366.5
AMOUNT DUE	
TOTAL AMOUNT DUE BY END OF BUSINESS DAY 09/01/2016	2,366.5

TOTAL AMOUNT DUE AFTER 2,366.5 BUSINESS DAY 09/01/2016

TOTAL BALANCE

RECEIVED

AUG 12 2016

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

ANDERSON COUNTY- SHERIFF' NAME 1200 E LACY ST HYD 07/01/2016 - 08/01/2016 SERVICE ADDRESS SERVICE PERIOD 08/08/2016 BILLING DATE

CURRENT CHARGES DUE DATE 09/01/2016

TOTAL AMOUNT DUE BY END 2,366.5 OF BUSINESS DAY 09/01/2016

CITY OF PROPERTINE AFTER 09/01/2016 2,366.5 PO Box 240

Palestine TX 75802-0240

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# September 2016 Utility Bills

# MONTALBA WATER SUPPL'\$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** USAGE:

**WATER COST: \$19.50** 

ASSESSMENT: \$0.10 LATE CHARGE:

ARREARS:

DONATION MONTALBA VFD: \$1,00

**TOTAL DUE: \$20.60** 

9/30/2016 SERVICE TO:

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St. Palestine, TX 75801

1309 100.5.614.3300

**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 PLEASE RETURN disconnected for nonpayment, a charge of \$35 will be made for reconnecting. THIS PORTION WITH PAYMENT

RECEIVED

OCT 1 8 2016

ANDERSON COUNTY AUDITOR



www.almiosenergy.com

Gas Usage Trend

Consumption (CCF)

30

20

# Account Number: 3037703779

Customer Name: ANDERSON COUNTY COURT HOUSE

Service Address: 101 E OAK ST PALESTINE TX 75801-2820 **DUE DATE** 10/12/16

**TOTAL DUE** \$128.40



Previous Balance Payment(s)

Past Due Balance:

Past Due Balance 64.55 **Current Charges** 63.85

**Current Charges:** (see reverse for billing details)

1046 100.5.109,3300

# Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/ WhyChooseGas.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

# Prior amounts already past due may result in disconnection

64.55

0.00

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

#### **CONTACT US:**

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

# ITS. HIGHER EFFICIENCY YOU CAN COUNT ON HIGHER



Learn more at atmosenergy.com/WhyChooseGas

002802388700

Keep this portion for your records

Page 1 of 2



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

**Account Number** 3037703779

**Due Date** 10/12/2016 Total Amount Due \$128.40

43.65

Amount Enclosed: \$

31 W 488 | S) | N | 1 | N | 1 | B| 1 | 7 | N | B | 1

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



BXMAIL.ATMOS 20160927\_28365.alp.014167 ANDERSON COUNTY COURT HOUSE 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

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



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

ACCOUNT NUMBER **ACCOUNT NAME** RATE CLASS SERVICE ADDRESS METER NUMBER 40675072002 ANDERSON COUNTY BARN HWY 155 S / COUNTY BARN 53148777 SERVICE READING NO. RDG KWH MULTIPLIER DAYS CODE CHARGES FROM TO **PREVIOUS** PRESENT USAGE 08/13/16 09/13/16 31 43424 3447 361.38 -0.005000 PCRF ADJUSTMENT (REVERSE SIDE) 3447 -17.24OPERATION ROUND UP 0.86 CUSTOMER CHARGE (REVERSE SIDE) 20.00 **TOTAL CURRENT CHARGES DUE 10/11/16** 365.00 PREVIOUS AMOUNT DUE 488.00 THANK YOU FOR YOUR PAYMENT 09/06/16 -488.00 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. TOTAL DUE 365.00 COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY Disconnect Date/Amount CURRENT BILLING PERIOD 31 3447 111 11.75 **CURRENT BILL** PREVIOUS BILLING PERIOD Paid By 10/11/16 31 4455 144 365.00 15.71

Your Electricity Use Over The Last 13 Months
5,556
3,704
1,852
0
SONDJFMAMJJAS

3141

31

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

Paid After

1029 3.3300

10/11/16

Co-op News

101

TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

11.27

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620B

383.20

TRINITY WALLEY ELECTRIC GOOPERATIVE
A Touchstone Energy Cooperative

SAME PERIOD LAST YEAR

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

ACCOUNT NUMBER CYCLE AMOUNT DUE 40675072002 704 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365.00 365

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

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

3387 19

01043 40675072002 0 0000000000 000036500 000038320 2

\$ 34.06



CenterPointEnergy.com

CUSTOMER COUNTY BARN

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

ACCOUNT NUMBER 2651010-7 DATE MAILED

Aug 29, 2016

DATE DUE **AMOUNT DUE** 

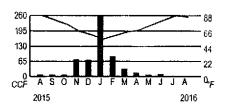
Sep 13, 2016

**SERVICE ADDRESS** 304 Gammage St, Elkhart, TX 75839-6716

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage Ihi month	s :	Average da temperatura	
	1 y	ear ago	Last month	This month
Total CCF used		9	1	0
Average daily gas use (CCF)		0.3	0.0	0.0
Average daily temperature		87	67	85
Days in billing period		32	32	29
To better und	ierstand vour hor	пе епега	vusage and le	eam energy

savings lips, 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**

Total amount due		\$ 34.06
Current gas charges (Details on page 2)		+ 34.06
Payment Aug 12, 2016	Thank youl	- 34.5 <del>5</del>
Previous gas amount due		\$ 34.55

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.

111 1 1011.3200

ANIDERSON COUNTY AUDITOR

How to pay your bill

Online

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

Phone

Cali 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 chack or money order, using the return envelope.

ACCOUNT NUMBER 2651010-7

Please keep this portion for your records

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

Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE

Sep 13, 2016 AMOUNT DUE \$ 34.06

imber on check and make payable to CenterPoint Energy

Please enter amount of your payment

00018325 01 AB 0.396 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1000102387684

Eikhart Waterwicks & Sewer System

P.C. Box 944

Eikham, TX, 75839 (903) 164-5657

RETURN SERVICE REQUESTED

PRESORTED HIRST-CLASS MAIL U.S. POSTAGE PAID. ELKHART

PERMIT NO. 43

TYPE DF	METER RE	ADING		
SERVICE	PHESENT	PREVIOUS	USED	CHARGES
Water	13800	13400	400	25.50
Sewer				25.50
Garbage	•			16.19

SEP 6 3 2016

ROUTE ACCOUNT 199 2 NET AMOUNT TO BE PAID 67.19

PAY GROSS AMOUNT AFTER THIS DATE 9/10/16 GROSS AMOUNT TO BE PAID 67.19

MAIL THIS STUB WITH YOUR PAYMENT

1298 100.5.109.3300

118 WATKINS

25

WHE INSON COUNTY ALBROR

8/30/16/2 ACCOUNT 199 METER READ CLASS NET AMOUNT TO BE PAID GROSS AMOUNT 10 BE PAID 0.00 67.19 67.19

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

TO PAY YOUR BULL MY PHONE, DIAL 1-855-764-0353.
SCHOOL IS BACK IN SESSION! PLEASE WATCH CAREFULLY FOR CHILDREN.
THE CITY OFFICE WILL BE CLOSED ON MONDAY, SUPPEMBERS IN FORLABOR DAY. HAVE A SAFE AND HAPPY HOLIDAY! THANK YOU!



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 PRESENT PREVIOUS USED WATE CHARGES 1297 1 700 21.28 TAX 0.11

CUSTOMER ROUTE ACCOUNT 2 932  NET AMOUNT TO BE PAID 21.39	PAY GROSS AMOUNT AFTER THIS DATE  10/15/10  GROSS AMOUNT TO BE PAID  21,359
MAIL THIS STUB WITH	YOUR PAYMENT

ACR 1209 DS Polling Place

26 1

9

Service From 8/22/2016 TO 9/26/2016 ACCOUNT 932

TOTAL DUE UPON RECEIPT

21.39

9/27/16

LATE CHARGE AFTER DUE DATE 21.39

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110

PALESTINE TX 75801

CREDIT CARD PAYMENTS www.paymentservicenetwork.com RT20636

0.00

PAST DUE

Programme and

# Service Address:4225 FM 2574 - PALESTINE TX 75803-1330



Billing Date	Service Number	ESI ID	Usage Month
Aug 21, 2016	1567648	10443720008514684	Jul 2016

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

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

# Summary

Total From ∟ast Bill Payment Received	\$33.11 <b>\$17.</b> 15	Thank you!
Balance Forward Current Charges	\$15.96 \$17.47	•
Non-Current Charges	\$0.16	
Balance Due	\$33.59	

## **Current Charges**

Gexa Energy Offering::ContractTXU00045	ryn yn theolog gerend. Gell gan dae gan ar Alban a'r dae	
Energy Charge		\$5.40
Hub to Zone Charges	0.08 DOLLAR x 1.000000	\$0.08
ERCOT Admin Fee	93 KWH x .000096	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.01
Total Charges		\$5.50

Your per kWh rate is 5.8020 cents.

Oncor	Company of the grant	
Invoice Number: 8514684072116202924000	Jun 21, 2016-Ju	1 21, 2016
Customer Charge	1 EACH x 1.710000	\$1,71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	93 KWH x .020109	\$1.87
NUCLEAR DECOMMISSION	93 KWH x .000127	\$0.01
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	93 KWH x .006844	\$0.64
ENERGY EFFICIENCY COST RECOVERY FACTOR	93 KWH x .001505	\$0.14
Sales Tax		\$0.00
PUC Assessment		\$0.02
Total Charges		\$11.97

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

GexaEnergy Offering: ContractTXU00045	Usage Month: August 2016
Late Payment Penalty	0.16 DOLLAR x 1.000000 \$0.16
Sales Tax	\$0.00
PUC Assessment	\$0.00
Total Charges	\$0.16

## Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand /
115750556LG	06-21-2016	07-21-2016	ACTUAL	6904	6997	1	93 kWh*	N/A

<sup>\*</sup> The average price you paid for electric service this month was 0.2 cents per kWh, excluding taxes and non-recurring charges or credits.



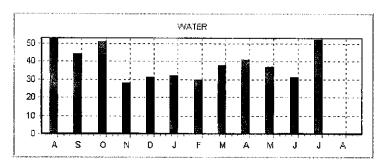
# City of Palestine 504 North Queen Street Palestine TX 75801

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

# - փելմ:Սվիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկունիսի

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY- SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF 703 N MALLARD ST PALESTINE TX 75801-2919



# SPECIAL MESSAGE

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

#### Account

# Statement

# ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00 SERVICE ADDRESS SERVICE PERIOD

1200 E LACY ST HYD 08/01/2016 - 09/01/2016

BILLING DATE 09/08/2016

DUE DATE

10/03/2016

## ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	2464	2464	942000
2678885	18096	18137	0
5367523	1819	1874	0
05367523	35280	36126	0

# CURRENT CHARGES

CURRENT TOTAL	9,992.75
STREET SANITATION	2.10
SEWER REFUSE	3,793.00 39.29
SEWER SURCHARGE	1,886.75
WATER	4,271.61

#### AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	9,992.75
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	 9,992.75 <b>9</b> ,

# RECEIVED

SEP # 4 2016

ANDERSON COUNTY AUDITOR

**Payment** 

\$

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

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

9,992.75

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

OUNT NUMBER TAL DUE

BEFORE 10/03

04-1450-00

9,992.75

9,992.75

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- SHERIFF'S 1200 E LACY ST HYD 08/01/2016 - 09/01/2016 SERVICE ADDRESS SERVICE PERIOD

BILLING DATE 09/08/2016

CURRENT CHARGES DUE DATE 10/03/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 10/03/2016

9,992.75

TOTAL AMOUNT DUE AFTER

BUSINESS DAY 10/03/2016 9,992.75

City of Palestine PO Box 240 Palestine TX 75802-0240

# October 2016 Utility Bills

MONTALBA WATER SUPPL'-\$6.24

P.O. Box 73 Montalba, TX 75853

PREV READING **CURR READING** 

USAGE:

LATE CHARGE:

ARREARS: \$20.00

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$ 920,60

SERVICE TO:

10/31/2016

Account Number: 175 TOTAL DUE:

703 N Mallard St. Palestine, TX 75801

County Pct #4 Anderson 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 in the subject to a \$10 late charge. If service is in the subject to a \$10 late charge. THIS PORTION WITH PAYMENT disconnected for nonpayment, a charge of \$35 will be made for reconnecting.

KECEIVED

NOV 1 4 2016

**ANDERSON COUNTY AUDITOR** 



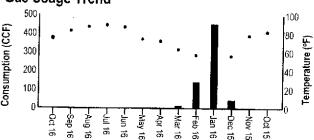
www.almosenergy.com

## Account Number: 3026590064

Customer Name: ANDERSON CO COURTHOUSE Service Address: 500 N CHURCH ST PALESTINE TX 75801-2909

DUE DATE 11/14/16 TOTAL DUE \$45.25

Gas Usage Trend



Account Summary Billing Date: 10/28/16 1046

Previous Balance Payment(s) Current Charges

91.19 -91.19 45.25

# Total Amount Due

\$45.25

(see reverse for billing details)

# Important Messages from Your Natural Gas Company

## HELP YOUR NEIGHBORS STAY WARM

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

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

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

# RECEIVED

BECAUSE IT/S<sub>3</sub> 2016
THE BEST WAY TO KEEP

YOUR FAMILY WARMER AND COUNTY AUDITOR

COZIER.



Learn more at atmosenergy.com/WhyChooseGas

010802486850

Keep this portion for your records

Page 1 of 2



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

Account Number 3026590064

Due Date 11/14/2016 Total Amount Due \$45.25

# 

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



BXMAIL.ATMOS.20161028\_23939 afp.011959 ANDERSON CO COURTHOUSE 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923 Amount Enclosed: \$\_\_

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

MI

գիմինդնիրիփ<mark>իկիինիիիրդուն</mark>իննենինի



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

ACCOUNT NUMBER	on Description	001017343316	Periodo de Carlos	اعتددا		radi a kiloni	Theres, in the second			alleria di Santa	www.tvec.net
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	()	COUNT NAME			CLASS	教育。特別。翻	**	ADDRESS		M	ETER NUMBER
40675072002	ANDERSO	N COUNTY E	BARN	7	4	+	WY 155 S / (	COUNTY BA	ARN		53148777
SERVICE FROM	NO DAYS	RDG CODE P	READI REVIOUS		SENT	and the second	MULTIPLIER	en mande production as	KWH USAGE		CHARGES
09/13/16 10	/13/16 30		46871		913	1.073-17.07-17.07	1	<u> </u>	3042		318.92
-0.010000	PCRF ADJU	ISTMENT (RE	EVERSE SI	IDE)		1			3042	1 1 4 4 4 4 1	-30.42
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CUSTOM	ER CHARGE (F	REVERSE SID	DE)				المستلسل		•		20.00
	URRENT CHAR		/10/16				26	1.0			309.00
	S AMOUNT DU		0.00.40		¥	1	021				365.00
	OU FOR YOUR				20100				ο D		-365.00
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						UU	Marine Commencer	You vigit with			Barrio Barrio Barrio
					AN	DERSON (	CUNTY AUDITO	r -	<del></del>	Φ	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KN	010333		SAFA KIN	TOTAL DU			\$	309.00
CURRENT BILLING PERIO	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3042	10	distribute profe	LUS	PER DAY 10.28	Disconnect Da	ite/Amount			
PREVIOUS BILLING PERIO	X.22	3447	11			11.75	CURRENT BILL	Paid By	11/10/16		309.00
SAME PERIOD LAST YEAR	30	2508	84			9.43		Paid After	11/10/16		324.42
Your Ele	ectricity Use Over Th	e Last 13 Months			LEASE		VE YOUR BIL	L CAREFUL	LY AS ANY	( RIGH	TO DISPUTE
5,556 3,704							IS WAI	VED AFTER	30 DAYS.	111011	TO DISPUTE
· · ·				11							
1,852				1							
0 N	D J F M A	MJJ	A S O	<sup>-</sup>							

Co-op News

TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

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 309.00 BILLING DATE . DUEDATE AFTER DUE DATE PAY 10/20/16 11/10/16 324.42 ENTER AMOUNT PAID

\*\*AUTO\_UTO\*\*\$CH 5-DIGIT 75801

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

3403 19

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 որդերույնների կանականիր իրկությունը արևագիկությինին

01043 40675072002 0 0000000000 000030900 000032442 5

CenterPointEnergy.com

CUSTOMER COUNTY BARN

SERVICE ADDRESS 304 Gammage St, Elkhart, TX 75839-6716 ACCOUNT NUMBER 2651010-7

DATE MAILED Sep 28, 2016 DATE DUE
AMOUNT DUE

Oct 13, 2016

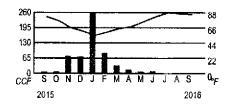
\$ 34.06

Laye FULT

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 ye	ar ago	Last month	This month
Total CCF used		8	0	0
Average daily g	as use (CCF)	0.3	0.0	0.0
Average daily to	emperature	81	85	84
Days in billing p	eriod	30	29	29
To better under	stand your hom	a enero:	cusage and le	am enemy

To better understand your frome 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**

Total amount due		£ 24 06
Current gas charges (Details on page 2)		+ 34.06
Payment Sep 26, 2016	Thank youl	- 34.06
Previous gas amount due		\$ 34.06

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.

DECENTED

(CEO ) 2016

MARK GOLD CONKLY YADDOK

1117

How to pay your bill

Online

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

Dhoon

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.

ACCOUNT NUMBER 2651010-7

Please keep this portion for your records

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



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

DATE DUE Oct 13, 2016

AMOUNT DUE \$ 34.06

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

;\_\_\_

Please enter amount of your payment

00017477 01 AB 0.396 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0580088265286

1296



Elkhart Waterworks & Sewer System

NET AMOUNT TO BE PAID

202.83

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

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ECKHART

PERMIT NO. 43

TYPE	METER R	EADING	USED	CHARGES	
OF SERVICE	PRESENT	PREVIOUS	0360	CHARGES	
Wate	r 14500	12300	2.200	32.10	
Sewe				31.50	
Garb				116.13	
Past	Due			23 11	
		Ş	8 / 116	pd alla	

Barrier Carlos Company

ROUTE T	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
3	438	10/10/16
NET AMOUN	TYC UL PAID	GROSS AMOUNT TO BE PAID
26	02.83	202.83

MAIL THIS STUB WITH YOUR PAYMENT

19.13

304 GAMMAGE

METER READ CLASS

19

4

9

ACCOUNT 438 9/21/16 PAY EARLY GROSS AMOUNT TO BE VAID 0.00 202.83

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

TO PAY YOUR BILL BY PHONE, DIAL 1-855-764-0353.
WATCH FOR FALL CLEAN UP DAY TO BE SET IN NOVEMBER!
SCHOOL BACK IN SESSION, PLEASE PRINCIPLE SUPPLY WATCH FOR PRINCIPLE IN 1911

MX

1297 100.5.109.3300

Slocum Water Supply Corp 5720 E. SH 294 Elkhart, TX 75839 (903) 478-3486

TYPE OF SERVICE	METER REA	DING		
WATE		PREVIOUS	USED	CHARGES
TAX	700	700	0	0.10

FIRST-CLASS MAIL U.S. POSTAGE PAID

Elkhart PERMIT NO. 21

# RECEIVED

NUV 07 2016

CUSTOMER ACCOUNT  2 932 TOTAL DUE UPON REGEIPT  19.10  MAIL THIS CT. II	PAST DUE AMOUNT  19.10
MAIL THIS STUB WITH	YOUR PAYMENT

ACR 1209 DS Polling PlaceANDERSON COUNTY AUDITOR

Service From 9/26/2016 TO 10/24/2016 ACCOUNT 932 METER READ CLASS TOTAL DUE UPON RECEIPT 10/27/16 LATE CHARGE AFTER DUE DATE 10 24

PAST DUE AMOUNT 19.10 CHECK OUT THE NEW WEBSITE: 0.0019.10

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

www.slocumwsc.myruralwater.com

Www.siocumwsc.myruraiwater.com
MONTHLY MEETING: November 17:3016
CLOSINGS: Nov. 11 & 24-25, 2016

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



Billing Date	Service Number	ESI IÖ	Usage Month
Sep 20, 2016	1567203	10443720007193743	Aug 2016

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

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

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

Customidentifier	JP PCT. 1

## Summary

Total From Last Bill Payment Received	\$210.87 \$148.31 Thank yo	u!
Batance Forward Current Charges	\$62.56 \$119.87	
Balance Due	\$182.43	

#### **Current Charges**

Gexa Energy Offering: ContractTXU00045			
Energy Charge	1245 kWh	\$0.0580 \ kWh	\$72.23
Hub to Zone Charges		0.47 DOLLAR x 1.000000	\$0.47
ERCOT Admin Fee		1245 KWH x .000096	\$0.12
Sales Tax			\$0.00
Gross Receipts Reimb.			\$0.42
PUC Assessment			\$0.12
Total Charges			\$73.36

Your per kWh rate is 5.8016 cents.

Invoice Number: 7193743090816203302000 Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	1245 KWH x .020109	\$25.04
NUCLEAR DECOMMISSION	1245 KWH x .000127	\$0.16
TRANSITION CHARGE 2	1245 KWH x -0.000944	-\$1.18
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	1245 KWH x .008810	\$10.97
ENERGY EFFICIENCY COST RECOVERY FACTOR	1245 KWH x .001505	\$1.87
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.28
PUC Assessment		\$0.08
Total Charges		\$46.51

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

# Meter Reading and Energy Usage Information

	Meter Number	Service From	Service To	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demend
ľ	115481449LG	08-08-2016	09-08-2016	ACTUAL	50087	51332	1	1245 kWh*	N/A

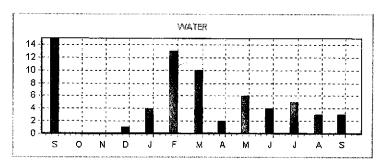


# City of Palestine 504 North Queen Street Palestine TX 75801

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\*\*\*

## Account

# Statement

# ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE

08-0610-01

703 N MALLARD 09/07/2016 - 10/07/2016 10/17/2016 #

DUE DATE

11/08/2016

## ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	612	615	8000
2783169	810	815	0

# CURRENT CHARGES

CURRENT TOTAL	233.47
REFUSE	49.62
STREET SANITATION	2.10
REFUSE	39.29
SEWER	57.00
SEWER SURCHARGE	18.75
WATER	66.71

#### AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	233.47
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	 233.47



# RECEIVED

OCT 2-0 2016

#### 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

233.47

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

CCOUNT NUMBER

08-0610-01

TAL DUE

233.47

EFORE 11/08/2016

233.47

#### ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC NAME 703 N MALLARD 09/07/2016 - 10/07/2016 SERVICE ADDRESS SERVICE PERIOD 10/17/2016 BILLING DATE

TOTAL AMOUNT DUE BY END

CURRENT CHARGES DUE DATE 11/08/2016

OF BUSINESS DAY 11/08/2016 233.47

TOTAL AMOUNT DUE AFTER BUSINESS DAY 11/08/2016 233.47

City of Palestine PO Box 240 Palestine TX 75802-0240

# November 2016 Utility Bills



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

3,200

2,400

1,600

Account Number: 3040895735

Customer Name: ANDERSON COUNTY JAIL Service Address: 1200 E LACY ST **PALESTINE TX 75801-4851**  DUE DATE

TOTAL DUE

**Account Summary** Billing Date: 12/7/16

1,011.47 Previous Balance -1.011.47Payment(s) 1,886.81 Current Charges

Total Amount Due

(see reverse for billing details)

# Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: SMELL for a "rotten egg" odor. LISTEN for an unusual hissing, or blowing sound. LOOK for blowing dirt, bubbling creeks or dry spots in moist areas. If you suspect a gas leak, LEAVE the area immediately, and call 911 and Atmos Energy at 1-866-322-8667. DO NOT smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

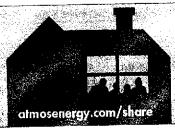
CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Help Your Neighbors

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



#### How to donate:

Online at www.almosenergy.com/share

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

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

010702572517

Keep this portion for your records

Page 1 of 2



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

UEC 1 3 2016

**Account Number** 3040895735 Due Date

**Total Amount Due** 12/22/2016 \$1886.81

OUNTY AUDITOR

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



BXMAIL.ATMOS.20161208\_18346.afp.009167 ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923** 

Amount Enclosed: \$

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



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	<b>a</b> n	COUNT NAM	E m	RATE C			PERMA		770	S. 11 100 - 200 in 20	ww.tvec.net
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	ON ROUND UP								_ , ,		0.42
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	S AMOUNT DU										309.00
	OU FOR YOUR						e e e e e e e e e e e e e e e e e e e		•		-309.00
PLEASE N	MAIL YOUR PA	MENT 5	RUSINESS DA	YS PR	RIOR TO	DUE	DATE				**
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							TOTAL DUE			\$	256.00
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URRENT BILLING PÉRIOC REVIOUS BILLING PÉRIO		2484				3.24	CURRENT BILL	Daid Du	42/00/40		
REVIOUS BILLING PERIO AME PERIOD LAST YEAR	374	3042		101		0.28	OUTILE BILL	Paid By Paid After	12/08/16 12/08/16		256.00
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3,704			<b>-</b>	1 ]			IS WAIV	ED AFTER	30 DAYS.		
1,852	▍▋▊▗▖▗		ĬĬĬ₽₽₽	<b>                                     </b>							
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		· · · · · ·		<u> </u>	on Nov						

Co-op News

Reduce your heating bill this winter - consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source:Energy.gov

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

19

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

RECEIVED

NUV 28 2016

ACCOUNT NUMBER	CYCLE	AMOUNT:BUE
40675072002	704	256.00
BILLING DATE	DUEDATE	ARTER QUE DATE PAY
11/22/16	12/08/16	268.77
ENTER AMOUNT PAID		

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

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

ANDERSON COUNTY AUDITOR

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228

KAUFMAN TX 75142-5403

**վրույթիրեն իկունիինիկիկիկիուսիկի**ն

CenterPointEnergy.com

CUSTOMER ANDÉRSON CO COURT HOUSE

SERVICE ADDRESS 120 Watkins St, Elkhart, TX 75839-6110

ACCOUNT NUMBER 2655086-3

DATE MAILED AMOUNT DUE Oct 28, 2016

DATE DUE

Nov 14, 2016

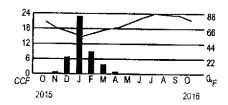
\$ 34.06

**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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage the usage month	nis I	Average da temperaturi	
. 1	year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	75	84	77
Days in billing period	32	29	32
To better understand your ho	me enera	usage and le	am enerov

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**

Total amount due		\$ 34.06
Current gas charges (Details on page 2)		+ 34.06
Payment Oct 7, 2016	Thank you!	- 34.06
Previous gas amount due	-	\$ 34.06

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.

100.5.109.320 (R) RECEIVED

OCT 31 2016

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



ACCOUNT NUMBER 2655086-3

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

DATE DUE Nov 14, 2016 AMOUNT DUE \$ 34.06

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00017875 01 AB 0.396 1

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

ախլիար Որբորկին անկերի արև արև ին անագործություններ և

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0590089733000

DO&20000026550&6300000000340600000003406&0

1298 100.5.109.3300 JBI



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	MEY PEA	OING		
SERVICE	PRESENT	PREYIOUS	USED	CHANGES
Water	14400	14000	400	25.50
Sewer				25.50
Garba	ge	ECEIV	ED	16.19

cus	TOMER		
ROUTE	ACCOUNT		
2	199		
NET AMOUNT TO BE PAID			
	67.19		

PAY GROSS AMOUNT AFTER THIS DATE
11/10/16
GROSS AMOUNT TO BE PAID
67.19

OCT 31 2016

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

ANDERSON COUNTY AUDITOR

| ACCOUNT 199 | 10/25/16 | METAMORIC | PAY EARL | HROSS AMOUNT | 10 BE PAID | SAYE THIS | 10 BE PAID | 67.19 | 0.00 | 67.19

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

MIL



SEND PAYMENT TO: SLOCUM WATER SUPPLY CORP. 5720 E. STATE HIGHWAY 294

PREVIOUS

ELKHART, TEXAS 75839

METER READING

(903) 478-3486

PRESENT

USED CHARGES

WATE TAX

TYPE OF SERVICE

4,400 33.30

0.17

NOV 3 0 2016

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

PAY GROSS AMOUNT	TOMER	CUS
AFTER THIS DATE	ACCOUNT	ROUTE
12/15/16	932	2
GROSS AMOUNT TO BE PAID	N) TO BE PAID	UDMA TS/
33.47	33.47	

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 10/24/2016 TO 11/21/2016 ACCOUNT 932

11/29/16

MONTH DAY CLASS LATE CHARGE AFTER DUE DATE TOTAL DUE UPON RECEIPT 33.47 21 0.00 11 1 33.47

ANDERSON COUNTY

Attn: Auditor

703 N MALLARD STE 110 PALESTINE TX 75801

CHECK OUT THE NEW WEBSITE:

www.slocumwsc.myruralwater.com

MONTHLY MEETING: December 8, 2016 CLOSINGS: Dec. 26 & 30, 2016

LOCKOUTS WILL BE DONE ON 12/27/2016

# Service Address: 120 WATKINS ST - ELKHART TX 75839



Billing bals	Sérvice Number	ês B	Usage Month
Oct 20, 2016	1567203	10443720007193743	Sep 2016

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

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

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

Customidentifier	JP PCT. 1

## Summary

Total From Last Bill Payment Received	\$182.43 \$119.87 Thank you!
Balance Forward	\$62.56
Current Charges	\$108.15
Balance Due	\$170.71

#### **Current Charges**

Gexa Energy Offering: ContractTXU00045	parati i de la compania de la compa	
Energy Charge		\$64.52
Hub to Zone Charges	0.5 DOLLAR x 1.000000	\$0.50
ERCOT Admin Fee	1112 KWH x .000096	\$0.11
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.38
PUC Assessment		\$0.11
Total Charges		\$65.62

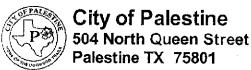
Your per kWh rate is 5.8020 cents.

Öneor		12541
Invoice Number: 7,193743100716205506000	Sep 8, 2016-0	ct 7, 2016
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge -	1112 KWH x .020109	\$22.36
NUCLEAR DECOMMISSION	1112 KWH x .000127	\$0.14
TRANSITION CHARGE 2	1112 KWH x -0.000944	-\$1.05
ADVANCED METER	1 EACH x 2,390000	\$2.39
Transmission Cost Recovery Factor	1112 KWH x .008810	\$9.80
ENERGY EFFICIENCY COST RECOVERY FACTOR	1112 KWH x .001505	\$1.67
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.25
PUC Assessment		\$0.07
Total Charges		\$42.53

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

## Meter Reading and Energy Usage Information

Meter Number	Service From	Service To	Reading Type	Previous Meler Read	Current Meter Read	Multiplier	Power Usage	Demand
115481449LG	09-08-2016	10-07-2016	ACTUAL.	51332	52444	1	1112 kWh*	N/A

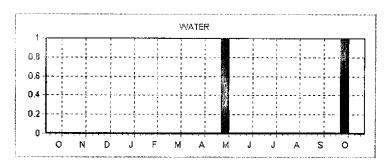


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

# <u>։ Արդեսիուխակորգիննիրը կարգիրը ինքունիրը իրակորիիիի</u>

\*\* 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 \*\*\*

# Account

# Statement

# ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

08-0490-01 811 N MALLARD

10/07/2016 - 11/07/2016

BILLING DATE

11/16/2016

DUE DATE

12/09/2016

## ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	9	10	1000

#### CURRENT CHARGES

WATER SEWER SURCHARGE SEWER STREET SANITATION REFUSE	13.35 6.75 33.00 2.10 39.29
CURRENT TOTAL	94.49
AMOUNT DUE TOTAL AMOUNT DUE BY END	

TOTAL AMOUNT DUE OF BUSINESS DAY	94.49
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	 94.49

1104 12. 330P NOV 21 2016

ANDERSON COUNTY AUDITOR

ACCOUNT INFORMATION

CURRENT CHARGES DUE DATE 12/09/2016

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

ANDERSON COUNTY

811 N MALLARD

12/09/2016

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

10/07/2016 - 11/07/2016 11/16/2016

**Payment** 

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

\$ AMOUNT ENCLOSED

TOTAL BALANCE

94.49

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

CCOUNT NUMBER

08-0490-01

94.49

94.49

City of Palestine PO Box 240

SERVICE ADDRESS

SERVICE PERIOD

BILLING DATE

BUSINESS DAY

NAME

Palestine TX 75802-0240

TOTAL AMOUNT DUE BY END

TOTAL AMOUNT DUE AFTER

OF BUSINESS DAY 12/09/2016

94.49

94.49

Haddddaldaallaanladlaalallaalallaalallaal

# December 2016 Utility Bills

CenterPointEnergy.com

**CUSTOMER** COUNTY BARN

SERVICE ADDRESS 304 Gammage St, Elkhart, TX 75839-6716 **ACCOUNT NUMBER** 2651010-7

DATE MAILED Nov 30, 2016

DATE DUE AMOUNT DUE Dec 15, 2016

0000 2 04 4 Page 1 of 4

\$ 34.60

Call before you dig Call 811

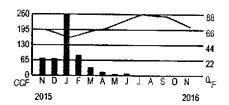
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



Previous Usage thusage month	is	Average da	
1	year ago	Last month	This month
Total CCF used	75	0	1
Average daily gas use (CCF)	2.5	0.0	0.0
Average daily lemperature	65	77	69
Days in billing period	30	32	30

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**

Total amount due		\$ 34.60
Current gas charges (Details on page 2)		+ 34.60
Payment Nov 11, 2016	Thank you!	- 34.06
Previous gas amount due		\$ 34.06

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

DEC 0 2 2016

ANDERSON COUNTY AUDITOR

1117 100. 5. 611. 3300

#### 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.

ACCOUNT NUMBER 2651010-7

Please keep this portion for your records

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



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

DATE DUE AMOUNT DUE Dec 15, 2016

\$ 34.60

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00017761 01 AB 0,396 1

COUNTY BARN 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 ի Ույլֆիիթ ֆիիդ հիկ Որ Որ Որ Ույլի գիլին գին հեն հիկ հեն Ույլ գի CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0880110523615

0D8200000265101070000000034600000000346080

Elkhart Waterworks & Schier System

P.O. Box 944 Elkhart, TX 75639 (903) 764-5657

RETURN SERVICE REQUESTED

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

METER READING 1.600 28.80 28.50 28.50 28.50 USED CHARGES Water Sewer

Garbage

CUSTOMER ACCOUNT HOUTE. 438 NET AMOUNT TO BE PAID 173.43

PAY GROSS AMOUNT AFTER THIS DATE 13/10/16 GROSS AMOUNT TO BE PAID 173.43

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ANDERSON COUNTY AUDITOR

11/21/16 ACCOUNT 438

METER READ CLASS	NET AMOUNT	PAY EARLY	GROSS AMOUNT
	TO BE PAID	SAVE THIS!	TO BE PAID
11 15 4	173.43	0.00	173.43

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

CREDIT CARD NUMBER TO PAY ON PHONE ON BACK OF BILL

#### Service Address:@ELK ACCT - ELKHART TX 75839-0000



Billing Date	Service Number	ES! ID	Usage Month
Nov 20, 2016	1567202	10443720001981186	Oct 2016

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

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

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

CustomIdentifier	R&B PCT. 1

(1) (1, 550c)

## Summary

Total From Last Bill Payment Received	\$235.95 \$166.24 Thank you!
Balance Forward Current Charges	\$69.71 <b>\$120:3</b> 9
Balance Due	\$190.10

## **Current Charges**

Gexa Energy Offering: ContractTXU00045		ettaranysts Ostavara
Energy Charge Hub to Zone Charges ERCOT Admin Fee Sales Tax Gross Receipts Reimb. PUC Assessment	0.62 DOLLAR x 1.000000 1236 KWH x .000096	\$71.71 \$0.62 \$0.12 \$0.00 \$0.42 \$0.12
Total Charges	•	\$72.99

Your per kWh rate is 5,8020 cents.

Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	1236 KWH x .020109	\$24.85
NUCLEAR DECOMMISSION	1236 KWH x .000127	\$0.16
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	1236 KWH x .008810	\$10.89
ENERGY EFFICIENCY COST RECOVERY FACTOR	1236 KWH x .001505	\$1.86
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.27
PUC Assessment		\$0.0
Total Charges		\$47.40

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

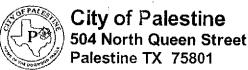
# Meter Reading and Energy Usage Information

[	Meter Number	Service From	Service To	Reading . Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
	115725321LG	10-07-2016	11-07-2016	ACTUAL	69011	70247	1	1236 kWh*	N/A

RECEIVED

NOV 3 0 2016

ANDERSON COUNTY AUDITOR



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

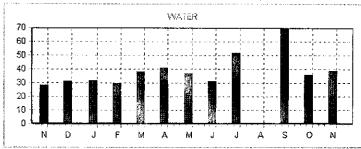
Online Payments: www.cityofpalestinetx.com

# լհուկՈւրըըկնյանժոննայն իրոն ինթայն հոնկանըը

\*\* AUTO SORT CRRT C001 ANDERSON COUNTY- SHERIFF'S DEP ANDERSON COUNTY AUDITORS OFF

703 N MALLARD ST PALESTINE TX 75801-2919

110 7 306.3300 100.5,306.3300



#### SPECIAL MESSAGE

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

# Account

# Statement

# ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00 SERVICE ADDRESS

1200 E LACY ST HYD 11/01/2016 - 12/01/2016 SERVICE PERIOD

BILLING DATE 12/07/2016**B** 

DUE DATE

01/03/2017

## ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	2570	2609	565000
2678885	18256	18327	0
5367523	1994	2047	0
05367523	36940	37342	0

### CURRENT CHARGES

WATER	2,578.88
SEWER SURCHARGE	1,132.75
SEWER	2,285.00
REFUSE	39.29
STREET SANITATION	2.10

CURRENT TOTAL 6,038.02

#### AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 01/03/2017 6,038.02

TOTAL AMOUNT DUE AFTER BUSINESS DAY 01/03/2017 6,038.02 TOTAL BALANCE 6,

RECEIVED

DEC 1 3 2016

ANDERSON COUNTY AUDITOR



**Payment** 

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

Coupon

\$ AMOUNT ENCLOSED

TOTAL BALANCE

6,038.02

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

ACCOUNT NUMBER ACCOUNT NOMBER 04-1450-00

OTAL DUE

BEFORE 01/03/2017



6,038.02

6,038.02

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- SHERIFF'S 1200 E LACY ST HYD SERVICE ADDRESS 11/01/2016 - 12/01/2016 SERVICE PERIOD

12/07/2016 BILLING DATE

CURRENT CHARGES DUE DATE 01/03/2017

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 01/03/2017

6,038.02

TOTAL AMOUNT DUE AFTER

BUSINESS DAY 01/03/2017

6,038.02

City of Palestine PO Box 240

Palestine TX 75802-0240

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