

# January 2016 Utility Bills

1309

100.5414.3300

**MONTALBA WATER SUPPL'-\$1.59**

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**

SERVICE TO: 1/31/2016

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

MONTALBA WATER SUPPLY COOP

NORTH TEXAS TX PD&C

DALLAS TX 750

10 FEB 2016 PM 3 1

Account Number:

175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

**RECEIVED**

FEB 12 2016

ANDERSON COUNTY AUDITOR

TOTAL DUE: \$20.60

19.60



PLEASE RETURN

THIS PORTION WITH PAYMENT

POSTED  
FEB 12 2016





PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE CLASS		SERVICE ADDRESS		METER NUMBER
40675072002		ANDERSON COUNTY BARN		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/12/15	01/12/16	31	2	15387	19950	1	4563	478.38
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							4563	0.00
OPERATION ROUND UP								0.62
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 02/08/16								499.00
PREVIOUS AMOUNT DUE								390.00
THANK YOU FOR YOUR PAYMENT 01/04/16								390.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT								
<b>TOTAL DUE</b>								<b>\$ 499.00</b>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD	31	4563	147	16.08	CURRENT BILL Paid By		02/08/16	499.00
PREVIOUS BILLING PERIOD	29	4075	141	15.42	Paid After		02/08/16	523.91
SAME PERIOD LAST YEAR	30	10209	340	39.75				

**Your Electricity Use Over The Last 13 Months**

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

### 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.

1029  
100.5.613.3300

100.5.613.3300  
MIT

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP

SEND

TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

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

RECEIVED

JAN 20 2016

ANDERSON COUNTY AUDITOR

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

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



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

3277 18

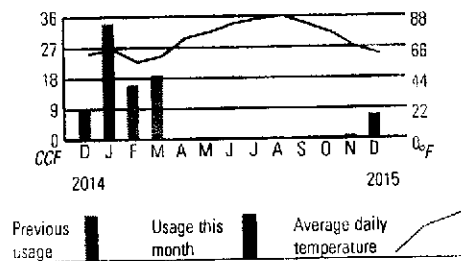
TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403



01043 40675072002 0 0000000000 000049900 000052391 4



CenterPointEnergy.com

CUSTOMER  
ANDERSON CO COURT HOUSE\*SERVICE ADDRESS  
120 Watkins St, Elkhart, TX 75839-6110ACCOUNT NUMBER  
2655086-3  
DATE MAILED  
Dec 31, 2015DATE DUE  
AMOUNT DUEPage 1 of 4  
Jan 15, 2016  
\$ 34.72**Gas leak or emergency**Leave immediately, then call  
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811  
24 hours a day**Comments**PO Box 2628  
Houston, TX 77252-2628**Your usage in a glance**

Previous usage | Usage this month | Average daily temperature

Total CCF used | 1 year ago | Last month | This month

Average daily gas use (CCF) | 0.3 | 0.0 | 0.3

Average daily temperature | 61 | 65 | 60

Days in billing period | 32 | 30 | 28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)**To report gas leaks**, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.**Pay your next bill without lifting a finger.** To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.81
Payment Dec 17, 2015	- 31.81
Current gas charges (Details on page 2)	+ 34.72
<b>Total amount due</b>	<b>\$ 34.72</b>

**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](http://CenterPointEnergy.com/myaccount).

RECEIVED

JAN 04 2016

ANDERSON COUNTY AUDITOR

**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

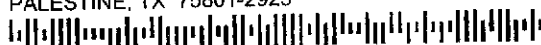
DATE DUE Jan 15, 2016  
AMOUNT DUE \$ 34.72

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

\$

Please enter amount of your payment

00015048 01 AB 0.413 1

1117  
100.5.109.3300ANDERSON CO COURT HOUSE  
703 N MALLARD ST STE 110  
PALESTINE, TX 75801-2923CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0340096297023

006200000265508631000000034720000000347270



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

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

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

**RECEIVED**

FEB 01 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

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

METER READ			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
1	26	1	19.10	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 (PSN) (903) 478-3486

LOCKOUTS WILL BE DONE ON 2/29/2016

1297  
100.5-109.3300

MIT

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



Billing Date	Service Number	ESI 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.

Customer Identifier	FRANKSTON ANNEX GUARD LIGHT
---------------------	-----------------------------

**Summary**

Total From Last Bill	\$20.80	
Payment Received	\$10.35	Thank you!
Balance Forward	\$10.45	
Current Charges	\$10.35	
Non-Current Charges	-\$0.10	
<b>Balance Due</b>	<b>\$20.70</b>	

**Current Charges**

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

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>	
<b>Invoice Number: 1201176111815201740000</b>	
<b>Oct 20, 2015-Nov 18, 2015</b>	
Customer Charge	1 EACH x 1.300000 \$1.30
Outdoor Lighting - Facilities	1 EACH x 6.650000 \$6.65
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.05
PUC Assessment	\$0.02
<b>Total Charges</b>	<b>\$8.02</b>

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

**Non-Current Charges**

<b>Gexa Energy</b>	
<b>Offering: Contract TXU00045</b>	
<b>Usage Month: December 2015</b>	
Waive Late Fee	0.1 DOLLAR x 1.000000 -\$0.10
Sales Tax	\$0.00
<b>Total Charges</b>	<b>-\$0.10</b>

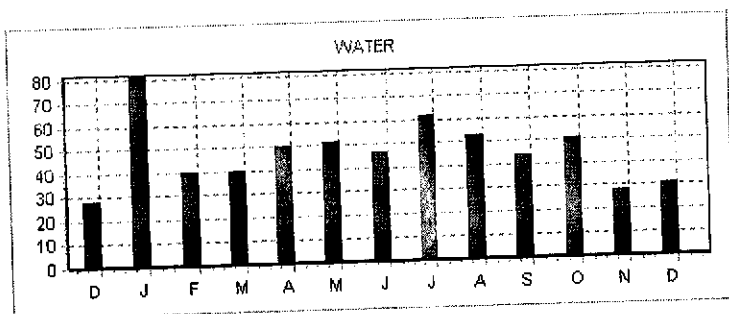


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* AUTO SORT CRRT C001  
 ANDERSON COUNTY- 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 1200 E LACY ST HYD  
 SERVICE PERIOD 12/01/2015 - 01/01/2016  
 BILLING DATE 01/08/2016

DUE DATE 02/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	2172	2203	562000
2678885	17676	17723	0
5367523	1425	1465	0
05367523	32284	32728	0

### CURRENT CHARGES

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

CURRENT TOTAL

6,006.55

### AMOUNT DUE

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

RECEIVED

JAN 12 2016

ANDERSON COUNTY AUDITOR

1104  
 100.5.306.3300

### Payment Coupon

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

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 6,006.55

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

ACCOUNT NUMBER

04-1450-00



TOTAL DUE BEFORE 02/01/2016

6,006.55



TOTAL DUE AFTER 02/01/2016

6,006.55



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

CURRENT CHARGES DUE DATE 02/01/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY	02/01/2016	6,006.55
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TOTAL AMOUNT DUE AFTER BUSINESS DAY	02/01/2016	6,006.55
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City of Palestine

PO Box 240

Palestine TX 75802-0240





# February 2016 Utility Bills

1309  
100.5. 417. 3300

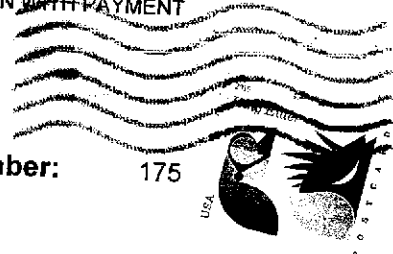
made for reconnecting.

**MONTALBA WATER SUPPLY** - \$1.00  
P.O. Box 73 Montalba, TX 75853

**NORTH TEXAS TX PDCC**  
**DALLAS TX 750**

15 MAR 2016 PM 5 L

THIS PORTION WITH PAYMENT



PREV READING  
CURR READING  
USAGE:

Account Number: 175

WATER COST: \$19.50  
ASSESSMENT: \$0.10  
LATE CHARGE:  
ARREARS: \$0.00  
DONATION MONTALBA VFD: \$1.00

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

**TOTAL DUE: \$20.60**

SERVICE TO: 2/29/2016  
Account Number: 175

**TOTAL DUE: \$20.60**

19.60

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

PLEASE RETURN  
THIS PORTION WITH PAYMENT

**RECEIVED**


MAR 23 2016

ANDERSON COUNTY AUDITOR

POSTED  
ML

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TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative 

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](http://www.tvec.net)

## 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.**

KEEP  
SEND  
TX016208



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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative 

**RECEIVED**

MAR 02 2016

ANDERSON COUNTY AUDITOR

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072002	704	603.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/23/16	03/10/16	633.12
ENTER AMOUNT PAID		

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



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

3273 18

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



01043 40675072002 0 0000000000 000060300 000063312 3



CenterPointEnergy.com

CUSTOMER  
COUNTY BARNSERVICE ADDRESS  
304 Gammage St, Elkhart, TX 75839-6716

ACCOUNT NUMBER

2651010-7

DATE MAILED

Jan 29, 2016

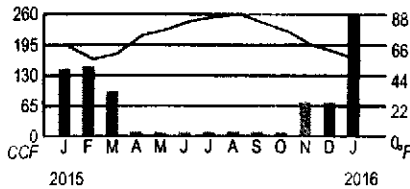
DATE DUE

Feb 16, 2016

AMOUNT DUE

\$ 155.46

Page 1 of 4

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

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	144	73	257	
Average daily gas use (CCF)	4.6	2.6	7.8	
Average daily temperature	64	60	54	
Days in billing period	31	28	33	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 66.60
Payment Jan 14, 2016	- 66.60
Current gas charges (Details on page 2)	+ 155.46
<b>Total amount due</b>	<b>\$ 155.46</b>

Thank you!

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](http://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](http://CenterPointEnergy.com/myaccount).**RECEIVED**

FEB 01 2016

ANDERSON COUNTY AUDITOR

**How to pay your bill****Online**Visit [CenterPointEnergy.com/paybill](http://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](http://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 2651010-7

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

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

  
CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0740116082588

006200000265101074000000155460000001554640



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

WATE	0	0	0	19.00
TAX				0.10

**RECEIVED**

MAR 02 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	3/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 1/26/2016 TO 2/24/2016 ACCOUNT 932 2/25/16

METER READ			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
2	24	1	19.10	0.00	19.10

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

OFFICE CLOSINGS: 03/25/2016

MONTHLY MEETING: 03/10/2016

ALL DIRECTOR'S POSITIONS ARE UNOPPOSED. HERE

WILL NOT BE ANY BALLOTS MAILED OUT.

LOCKOUTS WILL BE DONE ON 3/28/2016

1297

100.5109.3300

POSTED  
FLV ID

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

**Gexa ENERGY®**

Billing Date	Service Number	ESI ID	Usage 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.

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

**Summary**

Total From Last Bill	\$33.68
Payment Received	\$32.62
Balance Forward	\$1.06
Current Charges	\$16.39
Non-Current Charges	\$11.60
<b>Balance Due</b>	<b>\$29.05</b>

Thank you!

**Current Charges**

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
Energy Charge		\$4.70
Hub to Zone Charges	0.01 DOLLAR x 1.000000	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.01
<b>Total Charges</b>		<b>\$4.72</b>

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>		
<b>Invoice Number: 8514684122115203439000</b>		
<b>Nov 19, 2015-Dec 21, 2015</b>		
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
<b>Total Charges</b>		<b>\$11.67</b>

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

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
<b>Usage Month: January 2016</b>		
Late Payment Penalty	0.01 DOLLAR x 1.000000	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.00
<b>Total Charges</b>		<b>\$0.01</b>

<b>TDU-Oncor</b>		
<b>Invoice Number: 8514684012216203146000</b>		
<b>Dec 21, 2015-Jan 22, 2016</b>		
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19

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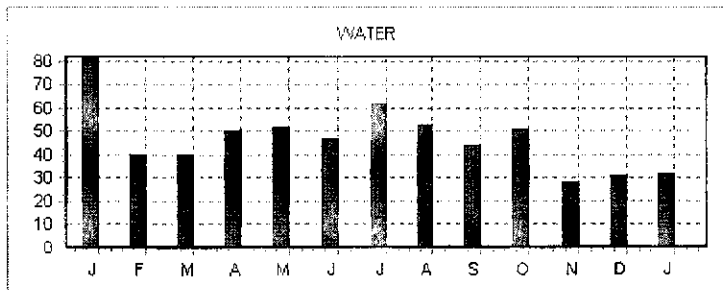


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* AUTO SORT CRRT C001  
 ANDERSON COUNTY- 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 1200 E LACY ST HYD  
 SERVICE PERIOD 01/01/2016 - 02/01/2016  
 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

WATER	2,287.03
SEWER SURCHARGE	1,002.75
SEWER	2,025.00
REFUSE	39.29
STREET SANITATION	2.10

CURRENT TOTAL 5,356.17

## AMOUNT DUE

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

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

TOTAL BALANCE 5,

**RECEIVED**

FEB 10 2016

ANDERSON COUNTY AUDITOR

**POSTED**

## Payment Coupon

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

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 5,356.17

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

ACCOUNT NUMBER 04-1450-00



TOTAL DUE BEFORE 03/01/2016 5,356.17



TOTAL DUE AFTER 03/01/2016 5,356.17



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

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 BUSINESS DAY 03/01/2016 5,356.17

**City of Palestine**

**PO Box 240**

**Palestine TX 75802-0240**





# March 2016 Utility Bills

**MONTALBA WATER SUPPLY - \$0.11**

P.O. Box 73 Montalba, TX 75853

PREV READING

CURR READING

USAGE:

WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: -\$0.01

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.59**

SERVICE TO: 3/31/2016

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

NORTH TEXAS TX FBDC

DALLAS TX 750

11 APR 2016 PM 10:11

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

1309  
120.5.214.3300  
**RECEIVED**  
APR 25 2016  
19.59

**TOTAL DUE: \$20.59**

ANDERSON COUNTY AUDITOR

PLEASE RETURN  
THIS PORTION WITH PAYMENT

mt

000000000000000000000000800030385364940000058198

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](http://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		7	4	HWY 155 S / COUNTY BARN	53148777		
SERVICE		NO DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/13/16	03/13/16	29	2	25506	27993	1	2487	260.74
0.000000 PCRf ADJUSTMENT (REVERSE SIDE)							2487	0.00
OPERATION ROUND UP								0.26
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 04/11/16								281.00
PREVIOUS AMOUNT DUE								603.00
THANK YOU FOR YOUR PAYMENT 03/09/16								-603.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
</								

## 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](http://tvec.net) for energy management tips.**

**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  
ADDRESS SERVICE REQUESTED**

RECEIVED

APR 01 2016

ANDERSON COUNTY AUDITOR

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



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

3262 18

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



ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072002	704	281.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/24/16	04/11/16	295.03
ENTER AMOUNT PAID		

01043 40675072002 0 00000000000 000028100 000029503 8



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**

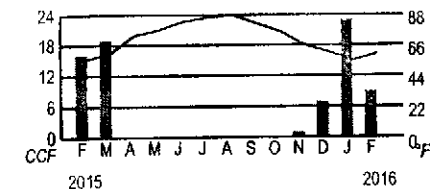
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	16	23	9
Average daily gas use (CCF)	0.5	0.7	0.3
Average daily temperature	55	54	59
Days in billing period	33	33	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 42.45
Payment Feb 16, 2016	- 42.45
Current gas charges (Details on page 2)	+ 35.68
<b>Total amount due</b>	<b>\$ 35.68</b>

**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](http://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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

MAR 02 2016

ANDERSON COUNTY AUDITOR

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Mar 15, 2016  
**AMOUNT DUE** \$ 35.68

POSTED

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0480088869460

008200000265508631000000035680000000356870



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	10600	10100	500	25.50
Sewer				25.50
Garbage				16.19

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
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 02 2016

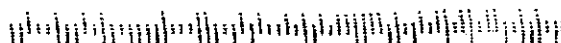
118 WATKINS

ANDERSON COUNTY AUDITOR

METER READING			ACCOUNT 199		2/26/16
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
2	19	4	67.19	0.00	67.19

PAY YOUR BILL BY PHONE AT 1-855-764-0353

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



POSTED  
FLM

1297  
100.5. 109.3300



SEND PAYMENT TO:  
**SLOCUM WATER SUPPLY CORP.**  
5720 E. STATE HIGHWAY 294  
ELKHART, TEXAS 75839  
(803) 478-3486

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

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE 4/15/16
ROUTE 2	ACCOUNT 932	
NET AMOUNT TO BE PAID 19.10		GROSS AMOUNT TO BE PAID 19.10

MAIL THIS STUB WITH YOUR PAYMENT

**RECEIVED**  
APR 04 2016

ACR 1209 DS Polling Place

Service From 2/24/2016 TO 3/24/2016  
ANDERSON COUNTY AUDITOR  
ACCOUNT 932 3/30/16

METER READ			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
3	24	1	19.10	0.00	19.10

CREDIT CARD PAYMENTS

www.paymentservicenetwork.com RT20636

ANNUAL MEETING: April 7, 2016 at 6 pm at the Slocum WSC  
Office

LOCKOUTS WILL BE DONE ON 4/24/2016

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

POSTED  
MT

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.

Customer Identifier	R&B PCT. 4
---------------------	------------

**Summary**

Total From Last Bill	\$178.83	Thank you!
Payment Received	\$206.24	
Balance Forward	-\$27.41	
Current Charges	\$146.80	
<b>Balance Due</b>	<b>\$119.39</b>	

**Current Charges**

Gexa Energy Offering: Contract TXU00045		
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
<b>Total Charges</b>		<b>\$92.60</b>

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 1988657021716202027000			Jan 19, 2016-Feb 17, 2016
Customer Charge	1 EACH x 1.710000		\$1.71
METER CHARGE	1 EACH x 5.190000		\$5.19
Distribution System Charge	1557 KWH x .020109		\$31.31
NUCLEAR DECOMMISSION	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
<b>Total Charges</b>			<b>\$54.20</b>

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

RECEIVED

FEB 29 2016

ANDERSON COUNTY AUDITOR





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

Billing Date	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](http://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	USAGE (kWh)	AMOUNT
1543747	10443720004811241	@TERRY ST GRDL 415.3300	0	\$24.20
1543748	10443720004839172	ELK ACCT GRDL 1 411.3300	0	\$23.87
1567202	10443720001981186	@ELK ACCT 611.3300	1297	\$122.13
1567203	10443720007193743	120 WATKINS ST 109.3300	577	\$59.53
1567334	10443720008213891	101 ANDERSON CR 4 401.3300	0	\$9.50
1567648	10443720008514684	4225 FM 2574 109.3300	81	\$4.72
1567955	10443720001988657	249 E FM 321 414.3300	1557	\$146.80
1567957	10443720002300269	101 E OAK ST 109.3300	10200	\$931.74
1567958	10443720002301354	611 E LACY ST 109.3300	3850	\$455.38
1567960	10443720002301726	617 E CRAWFORD 109.3300	21120	\$2,080.63
1568231	10443720002294193	@TERRY ST 415.3300	5109	\$470.85
1568235	10443720007037286	1200 E LACY ST SOCL 304.3300	3237	\$476.83
1568236	10443720002257055	811 N MALLARD ST 244.5.112.3300	1160	\$135.93
1568237	10443720002292891	703 N MALLARD ST 109.3300	57600	\$5,173.75
1568238	10443720009177278	1200 E LACY ST EXPN 304.3300	55400	\$4,690.45
1568239	10443720006946084	1120 E CRAWFORD ST 304.3300	4360	<del>\$436.02</del>
1568240	10443720002295495	1200 E LACY ST SOCL 304.3300	25650	\$2,243.63
Total Current Charges				\$17,508.56

Juv (458.42)

Thank you for choosing Gexa Energy.

1615 E. 80th St?

17,049.94  
**RECEIVED**

FEB 29 2016

ANDERSON COUNTY AUDITOR

POSTED  
mf

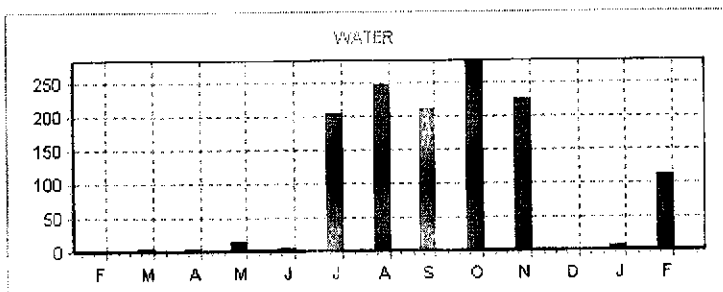


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

**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** 04-1180-00  
**SERVICE ADDRESS** 500 N PERRY SPRK  
**SERVICE PERIOD** 02/01/2016 - 03/01/2016  
**BILLING DATE** 03/07/2016

**DUE DATE** 04/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	24886	24999	113000

### CURRENT CHARGES

WATER	503.35
<b>CURRENT TOTAL</b>	<b>503.35</b>

### AMOUNT DUE

<b>TOTAL AMOUNT DUE BY END OF BUSINESS DAY</b>	<b>04/01/2016</b>	<b>503.35</b>
<b>TOTAL AMOUNT DUE AFTER BUSINESS DAY</b>	<b>04/01/2016</b>	<b>503.35</b>
<b>TOTAL BALANCE</b>		

1104  
 100.5, 109.3300

**RECEIVED**

**MAR 09 2016**

**ANDERSON COUNTY AUDITOR**

### Payment Coupon

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

\$

**AMOUNT ENCLOSED**

**TOTAL BALANCE** 503.35

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

**ACCOUNT NUMBER** 04-1180-00



**TOTAL DUE BEFORE 04/01/2016** 503.35



**TOTAL DUE AFTER 04/01/2016** 503.35



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

### ACCOUNT INFORMATION

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

**CURRENT CHARGES DUE DATE 04/01/2016**

<b>TOTAL AMOUNT DUE BY END OF BUSINESS DAY</b>	<b>04/01/2016</b>	<b>503.35</b>
<b>TOTAL AMOUNT DUE AFTER BUSINESS DAY</b>	<b>04/01/2016</b>	<b>503.35</b>

**City of Palestine**

**PO Box 240**

**Palestine TX 75802-0240**



# April 2016 Utility Bills

1309  
100.5.614.3300

made for reconnecting.

**MONTALBA WATER SUPPLY** - \$1.39

P.O. Box 73 Montalba, TX 75853

PREV READING

CURR READING

USAGE:

THIS PORTION WITH PAYMENT



Account Number:

175

WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.60**

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

SERVICE TO: 4/30/2016

Account Number: 175

**TOTAL DUE:**

19.60  
**\$20.60**

Customer may deduct VFD donation.

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

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

discontinued for nonpayment, a charge of \$25 will be

PLEASE RETURN

PAID  
MT

000000000000000000000000800030377037790000057310



TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE CLASS		SERVICE ADDRESS		METER NUMBER	
40675072002		ANDERSON COUNTY BARN		7 4		HWY 155 S / COUNTY BARN		53148777	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/13/16	04/13/16	31	2	27993	30307	1	2314	242.60	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								2314 0.00	
OPERATION ROUND UP								0.40	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
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.									
<b>TOTAL DUE</b>								<b>\$ 263.00</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount			
CURRENT BILLING PERIOD		31	2314	75	8.47	CURRENT BILL Paid By		263.00	
PREVIOUS BILLING PERIOD		29	2487	86	9.68	Paid After		276.13	
SAME PERIOD LAST YEAR		30	2478	83	9.33				

**Your Electricity Use Over The Last 13 Months**

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

## 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

TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

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	263.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
04/21/16	05/09/16	276.13
ENTER AMOUNT PAID		

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



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



01043 40675072002 0 0000000000 000026300 000027613 7



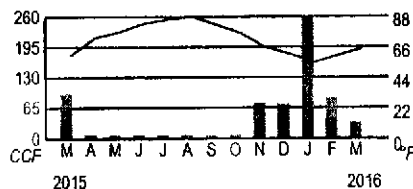
CenterPointEnergy.com

CUSTOMER  
COUNTY BARNSERVICE ADDRESS  
304 Gammage St, Elkhart, TX 75839-6716ACCOUNT NUMBER  
2651010-7DATE MAILED  
Mar 30, 2016DATE DUE  
AMOUNT DUE

Apr 14, 2016

\$ 48.44

Page 1 of 4

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

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	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 better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 73.84
Payment Mar 11, 2016	- 73.84
Current gas charges (Details on page 2)	+ 48.44
<b>Total amount due</b>	<b>\$ 48.44</b>

**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](http://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](http://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](http://CenterPointEnergy.com/myaccount).**RECEIVED**

APR 01 2016

**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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****In person**To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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 2651010-7



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

DATE DUE Apr 14, 2016  
AMOUNT DUE \$ 48.44

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00017781 01 AB 0.413 1

COUNTY BARN  
703 N MALLARD ST STE 110  
PALESTINE, TX 75801-2923CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1600106853332

008200000265101079000000048440000000484480

1298  
100.5109.3300



Anderson Waterworks & Sewer System  
P.O. Box 944  
Palestine, TX 75839  
(800) 764-5657

RETURN SERVICE REQUESTED

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

BILL BY SERVICE	METER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	11100	10600	500	25.50
Sewer				25.50
Garbage				16.19

RECEIVED

APR 01 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	4/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

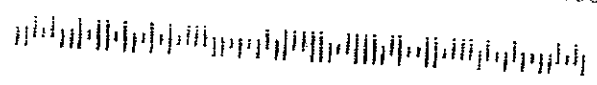
118 WATKINS

ANDERSON COUNTY AUDITOR

DATE DUE			ACCOUNT 199 3/24/16		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	4	67.19	0.00	67.19

PAY YOUR BILL BY PHONE AT 1-855-764-0353  
APRIL 2, 2016 CLEAN UP DAY

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



MA



1297  
100.5.109.3300

RECEIVED

MAY 05 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 SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	0	0	0	19.00
TAX				0.10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	5/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

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			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
4	27	1	19.10	0.00	19.10

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

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

LOCKOUTS WILL BE DONE ON 5/26/2016

POSTED  
MK

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



Billing Date	Service Number	ESI ID	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.

Customer Identifier	ADULT PROBATION - RECORDS
---------------------	---------------------------

**Summary**

Total From Last Bill	\$371.12	
Payment Received	\$455.38	Thank you!
Balance Forward	-\$84.26	
Current Charges	\$544.52	
<b>Balance Due</b>	<b>\$460.26</b>	

**Current Charges**

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
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
<b>Total Charges</b>		<b>\$296.24</b>

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>		
<b>Invoice Number: 2301354031716204507000</b>		
	<b>Feb 17, 2016-Mar 17, 2016</b>	
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	26 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
<b>Total Charges</b>		<b>\$248.28</b>

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
114234109LG	02-17-2016	03-17-2016	ACTUAL	91512	96457	1	4945 kWh*	26 kW

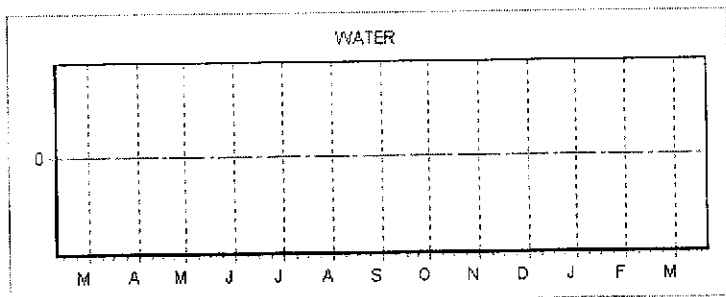


**City of Palestine**  
504 North Queen Street  
Palestine TX 75801

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



\*\* AUTO SORT CRRT C001  
ANDERSON COUNTY  
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\*\*\*

1104  
254.5.112.3300

**RECEIVED**

APR 12 2016

ANDERSON COUNTY AUDITOR

## Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1665-00  
SERVICE ADDRESS 615 POPLAR  
SERVICE PERIOD 03/01/2016 - 04/01/2016  
BILLING DATE 04/07/2016

DUE DATE 05/02/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0

### CURRENT CHARGES

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

CURRENT TOTAL 87.14

### AMOUNT DUE

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

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

TOTAL BALANCE

### Payment Coupon

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

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 87.14

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

ACCOUNT NUMBER 04-1665-00  
TOTAL DUE BEFORE 05/02/2016 87.14

TOTAL DUE AFTER 05/02/2016 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

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

CURRENT CHARGES DUE DATE 05/02/2016

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

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

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



# May 2016 Utility Bills

made for reconnection.

**MONTALBA WATER SUPPLY \$0.00**

P.O. Box 73 Montalba, TX 75853

PREV READING

CURR READING

USAGE:

WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: ~~\$20.60~~

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: ~~\$20.60~~ 20.60**

SERVICE TO: 5/31/2016

Account Number: 175

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

**TOTAL DUE:**

Customer may deduct VFD donation.

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

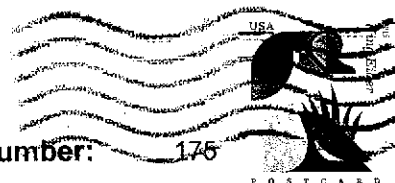
They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$35 will be made for reconnecting.

PLEASE RETURN  
THIS PORTION WITH PAYMENT

NORTH TEXAS TX 75801  
DALLAS TX 750  
14 JUN 2016 PM 5 L

Account Number:

175



00000000000000000000000800030385364940000047536



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		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO	RDG	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
04/13/16	05/13/16	30	2	30307	32368	1	2061	216.08
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
OPERATION ROUND UP								0.92
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/09/16								237.00
PREVIOUS AMOUNT DUE								263.00
THANK YOU FOR YOUR PAYMENT 05/04/16								-263.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>RECEIVED</b> MAY 31 2016 ANDERSON COUNTY AUDITOR								
<b>TOTAL DUE</b>								<b>\$ 237.00</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		30	2061	69	7.87		Disconnect Date/Amount	
PREVIOUS BILLING PERIOD		31	2314	75	8.47		CURRENT BILL Paid By 06/09/16 237.00	
SAME PERIOD LAST YEAR		28	1968	70	8.08		Paid After 06/09/16 248.80	
<b>Your Electricity Use Over The Last 13 Months</b> 						PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.		

### 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.

1029

100 5.613.3300

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  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072002	704	237.00
BILLING DATE	DUE DATE	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

3377 19

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



01043 40675072002 0 0000000000 000023700 000024880 5



CenterPointEnergy.com

CUSTOMER  
COUNTY BARNSERVICE ADDRESS  
304 Gammage St, Elkhart, TX 75839-6716

ACCOUNT NUMBER

2651010-7

DATE MAILED

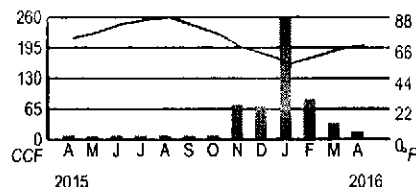
Apr 28, 2016

DATE DUE

May 13, 2016

AMOUNT DUE

\$ 40.69

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

Previous usage	Usage this month	Average daily temperature
		1 year ago Last month This month
Total CCF used	9	35 17
Average daily gas use (CCF)	0.3	1.2 0.5
Average daily temperature	72	64 67
Days in billing period	33	29 32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 48.44
Payment Apr 8, 2016	Thank you! - 48.44
Current gas charges (Details on page 2)	+ 40.69
<b>Total amount due</b>	<b>\$ 40.69</b>

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](http://CenterPointEnergy.com/myaccount).

RECEIVED

MAY 05 2016

ANDERSON COUNTY AUDITOR

**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2651010-7

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

DATE DUE	May 13, 2016
AMOUNT DUE	\$ 40.69

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

\$

Please enter amount of your payment

00017663 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

0360097797698

008200000265101071000000040690000000406970



1298  
100.5.109.3300



Elkhart Waterworks & Sewer System  
P.O. Box 944  
Elkhart, TX 75-39  
(903) 764-8857

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER HEADING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	11600	11100	500	25.50
Sewer				25.50
Garbage				16.19

**RECEIVED**

MAY 05 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	5/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

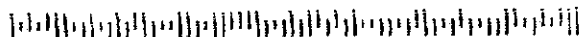
118 WATKINS

ANDERSON COUNTY AUDITOR

METER READ			CLASS	ACCOUNT 199 4/27/16		
MONTH	DAY			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	27		4	67.19	0.00	67.19

PAY YOUR BILL BY PHONE AT 1-855-764-0353

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



*Handwritten signature/initials*

RECEIVED

MAY 31 2016

ANDERSON COUNTY AUDITOR

1297  
100.5109.3300



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

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

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 4/27/2016 TO 5/23/2016 ACCOUNT 932 5/24/16

METER READ			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
5	23	1	19.10	0.00	19.10

CREDIT CARD PAYMENTS  
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

MP

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Apr 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.

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

## Summary

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

Thank you!

## Current Charges

Gexa Energy Offering: Contract TXU00045		
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
<b>Total Charges</b>		<b>\$4.35</b>

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 8514684032216203309000 Feb 22, 2016-Mar 22, 2016		
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 DECOMMISSION	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
<b>Total Charges</b>		<b>\$11.49</b>

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

## Non-Current Charges

Gexa Energy Offering: Contract TXU00045 Usage Month: April 2016		
Late Payment Penalty	0.01 DOLLAR x 1.000000	\$0.01
Sales Tax		\$0.00
PUC Assessment		\$0.00
<b>Total Charges</b>		<b>\$0.01</b>

## 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

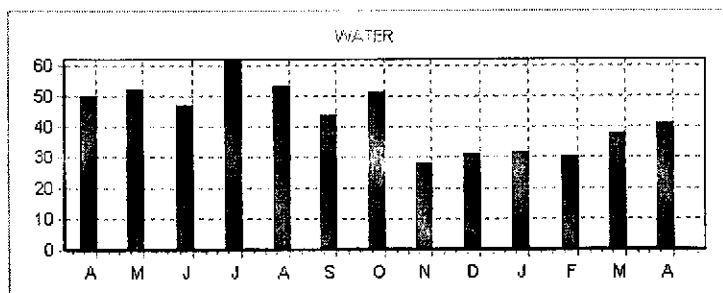


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* AUTO SORT CRRT C001  
 ANDERSON COUNTY- 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 1200 E LACY ST HYD  
 SERVICE PERIOD 04/01/2016 - 05/01/2016  
 BILLING DATE 05/09/2016

DUE DATE 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

WATER	2,390.30
SEWER SURCHARGE	1,048.75
SEWER	2,117.00
REFUSE	39.29
STREET SANITATION	2.10

CURRENT TOTAL 5,597.44

### AMOUNT DUE

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

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

### PREVIOUS BALANCE

DUE IMMEDIATELY 6,573.01  
 TOTAL BALANCE 12,

**RECEIVED**

MAY 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

### Payment Coupon

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

\$

AMOUNT ENCLOSED

TOTAL BALANCE 12,170.45

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

ACCOUNT NUMBER 04-1450-00



TOTAL DUE BEFORE 06/01/2016 5,597.44



TOTAL DUE AFTER 06/01/2016 5,597.44



### ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 06/01/2016

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

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

City of Palestine  
 PO Box 240  
 Palestine TX 75802-0240



*1104*  
*100-5-306.3300*  
*DO NOT*  
*MV*

# June 2016 Utility Bills

1309  
100. 5.614.3300

**MONTALBA WATER SUPPLY** \$0.58

P.O. Box 73 Montalba, TX 75853

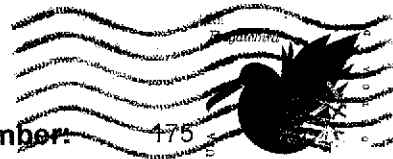
NORTH TEXAS TX P&DC  
DALLAS TX 750

PREV READING

CURR READING

USAGE:

08 JUL 2016 Account Number: 175



WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.60**

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

**RECEIVED**

JUL 11 2016

SERVICE TO: 6/30/2016

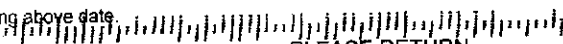
Account Number: 175

ANDERSON COUNTY AUDITOR  
**TOTAL DUE: \$20.60**

Customer may deduct VFD donation.

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

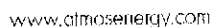
They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$35 will be made for reconnecting.



PLEASE RETURN

THIS PORTION WITH PAYMENT

*[Handwritten signature]*



<b>DUE DATE</b>	<b>TOTAL DUE</b>
07/13/16	\$56.10

Figure 1 is a bar chart titled "Anderson County Auditor" showing monthly consumption and temperature data. The left Y-axis represents Consumption in CCF (0 to 50), and the right Y-axis represents Temperature in °F (0 to 100). The X-axis shows dates from June 18, 1986, to June 15, 1987. Consumption is shown as black bars, and Temperature is shown as open circles.

Date	Consumption (CCF)	Temperature (°F)
Jun 18	20	45
May 18	25	38
Apr 18	30	35
Mar 18	25	32
Feb 18	30	30
Jan 18	28	28
Dec 15	31	25
Nov 15	26	22
Oct 15	31	20
Sep 15	28	18
Aug 15	29	15
Jul 15	37	12
Jun 15	23	10

Previous Balance	56.55
Payment(s)	-56.55
Current Charges	56.10

**\$56.10**

(see reverse for billing details)

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.

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](http://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](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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.

009402375329

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.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3037703779	07/13/2016	\$56.10



Amount Enclosed: \$ \_\_\_\_\_

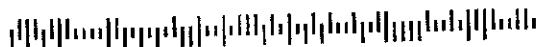
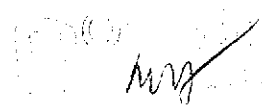


To update your mailing address or donate to energy assistance check here and complete the form on the back.



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

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



000000000000000000000000800030377037790000056108



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40675072002		ANDERSON COUNTY BARN		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/13/16	06/13/16	31	2	32368	35178	1	2810	294.60
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
OPERATION ROUND UP								0.40
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/11/16								315.00
PREVIOUS AMOUNT DUE								237.00
THANK YOU FOR YOUR PAYMENT 06/08/16								-237.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>RECEIVED</b> <b>JUL 07 2016</b> <b>ANDERSON COUNTY AUDITOR</b>								
<b>TOTAL DUE</b>								<b>\$ 315.00</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	2810	91	10.15	CURRENT BILL Paid By 07/11/16 315.00		
PREVIOUS BILLING PERIOD		30	2061	69	7.87	Paid After 07/11/16 330.73		
SAME PERIOD LAST YEAR		31	2398	77	8.76			
<b>Your Electricity Use Over The Last 13 Months</b> 						<b>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</b>		

### Co-op News

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.

1029  
1287  
100.5. 109.3300  
613

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX016206



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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

ACCOUNT NUMBER	ICYCLE	AMOUNT DUE
40675072002	704	315.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/23/16	07/11/16	330.73
ENTER AMOUNT PAID		

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



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

3280 18

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



01043 40675072002 0 0000000000 000031500 000033073 7





CenterPointEnergy.com

**CUSTOMER**  
 ANDERSON CO COURT HOUSE

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

**ACCOUNT NUMBER**  
 2655086-3  
**DATE MAILED**  
 May 27, 2016

**DATE DUE** Jun 13, 2016  
**AMOUNT DUE** \$ 31.17

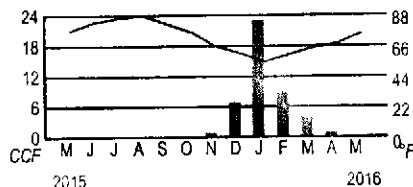
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

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

**Call before you dig**  
 Call 811  
 24 hours a day

**Comments**  
 PO Box 2628  
 Houston, TX 77252-2628

## Your usage in a glance



Previous usage	Usage this month	Average daily temperature
		1 year ago Last month This month

Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	76	67	74
Days in billing period	29	32	28

 To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

## ACCOUNT SUMMARY

Previous gas amount due	\$ 32.87
Payment May 13, 2016	- 32.87
Current gas charges (Details on page 2)	+ 31.17
<b>Total amount due</b>	<b>\$ 31.17</b>

 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](http://CenterPointEnergy.com/myaccount).

RECEIVED

MAY 31 2016

ANDERSON COUNTY AUDITOR

## How to pay your bill

## Online

 Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

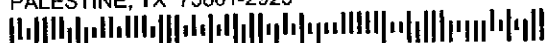
**DATE DUE** Jun 13, 2016  
**AMOUNT DUE** \$ 31.17

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

 CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0380096762857

008200000265508633000000031170000000311750



**Elkhart Waterworks & Sewer System**

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

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	12500	11600	900	25.50
Sewer				25.50
Garbage				16.19

1298

(pn. 5.109.3300

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	6/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

METER READ			ACCOUNT 199 5/28/16A		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	26	4	67.19	0.00	67.19

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

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

**RECEIVED**

JUN 03 2016

ANDERSON COUNTY AUDITOR

FOSTER  
my



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

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

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

1297  
100.5109.3300

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

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 5/23/2016 TO 6/21/2016 ACCOUNT 932 6/27/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY				
6	21	1	19.10	0.00	19.10

**CREDIT CARD PAYMENTS**

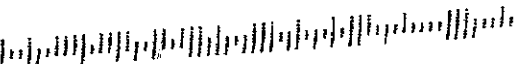
www.paymentservicenetwork.com RT20636

MONTHLY MEETING: July 14, 2016

OFFICE CLOSINGS: Monday, July 4, 2016

LOCKOUTS WILL BE DONE ON 7/26/2016

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



1500  
MS

Service Address: 120 WATKINS ST - ELKHART TX 75839

**Gexa ENERGY**

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
------------------	-----------

**Summary**

Total From Last Bill	-\$3.76	Thank you!
Payment Received	\$22.22	
Balance Forward	-\$25.98	
Current Charges	\$77.52	
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
Gross Receipts Reimb.		\$0.26
PUC Assessment		\$0.08
Total Charges		\$45.90

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 7193743050916203013000			Apr 8, 2016-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
Transmission Cost Recovery Factor	773 KWH x .006844		\$5.29
ENERGY EFFICIENCY COST RECOVERY FACTOR	773 KWH x .001505		\$1.16
Sales Tax			\$0.00
Gross Receipts Reimb.			\$0.19
PUC Assessment			\$0.05
Total Charges			\$31.62

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
115481449LG	04-08-2016	05-09-2016	ACTUAL	45402	46175	1	773 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.cityofpalestinetc.com



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

## Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1180-00  
 SERVICE ADDRESS 500 N PERRY SPRK  
 SERVICE PERIOD 05/01/2016 - 06/01/2016  
 BILLING DATE 06/09/2016 *β*

DUE DATE 07/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	25454	25699	245000

### CURRENT CHARGES

WATER	1,096.03
<b>CURRENT TOTAL</b>	<b>1,096.03</b>

### 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
<b>TOTAL BALANCE</b>	<b>1,</b>

*1104  
100.5.109.3300*

**RECEIVED**

JUN 14 2016

ANDERSON COUNTY AUDITOR

*W. M. H.*

### SPECIAL MESSAGE

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

### Payment Coupon

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

\$

AMOUNT ENCLOSED

**TOTAL BALANCE 1,096.03**

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

ACCOUNT NUMBER 04-1180-00



TOTAL DUE BEFORE 07/01/2016 1,096.03



TOTAL DUE AFTER 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

### ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE  
 SERVICE ADDRESS 500 N PERRY SPRK  
 SERVICE PERIOD 05/01/2016 - 06/01/2016  
 BILLING DATE 06/09/2016

CURRENT CHARGES DUE DATE 07/01/2016

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  
USAGE:

1309

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**

SERVICE TO: 7/31/2016

Account Number: 175

of VFD donation.  
After the 15th of the month following above date,  
\$10 late charge. If service is  
disconnected, a charge of \$35 will be  
made for reconnection.

NORTH TEXAS ELECTRIC

DALLAS TX 750

09 AUG 2016 PM 9

Account Number: 175



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

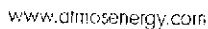
AUG 14 2016

ANDERSON COUNTY AUDITOR

**TOTAL DUE: 19.59**  
~~\$20.59~~

PLEASE RETURN  
THIS PORTION WITH PAYMENT

mt



<b>DUE DATE</b>	<b>TOTAL DUE</b>
08/11/16	\$46.01

Date	Consumption (CCF)	Temperature (°C)
Jul 16	0	85
Jun 16	0	82
May 16	0	75
Apr 16	0	72
Mar 16	10	68
Feb 16	130	55
Jan 16	450	85
Dec 16	30	55
Nov 16	0	68
Oct 16	0	75
Sep 16	0	82
Aug 16	0	88
Jul 15	0	85

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

<b>Total Amount Due</b>	<b>\$46.01</b>
-------------------------	----------------

(see reverse for billing details)

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 [www.atmosenergy.com/share](http://www.atmosenergy.com/share). 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.

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 [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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

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.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3026590064	08/11/2016	\$46.01



Amount Enclosed: \$ \_\_\_\_\_

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



BXMAIL.ATMOS.20160727\_21559.afp.010753  
ANDERSON CO COURTHOUSE  
703 N MALLARD ST STE 110  
PALESTINE TX 75801-2923

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

RECEIVED  
AUG 03 2016

ANDERSON COUNTY AUDITOR



0000000000000000000800030265900640000046012





TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888Please see reverse side for explanation of  
PCRF and customer charges24 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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40675072002		ANDERSON COUNTY BARN		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/13/16	07/13/16	30	2	35178	38969	1	3791	397.45
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)							3791	0.00
OPERATION ROUND UP								0.55
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 08/10/16								418.00
PREVIOUS AMOUNT DUE								330.73
THANK YOU FOR YOUR PAYMENT 07/13/16								-330.73
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>RECEIVED</b> JUL 20 2016 ANDERSON COUNTY AUDITOR								
<b>TOTAL DUE</b>								<b>\$ 418.00</b>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		30	3791	126	13.92			
PREVIOUS BILLING PERIOD		31	2810	91	10.15			
SAME PERIOD LAST YEAR		30	2619	87	9.82			
<b>Your Electricity Use Over The Last 13 Months</b> 					PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.			

## 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

TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

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	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

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

3386 19

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

01043 40675072002 0 0000000000 000041800 000043887 4



CenterPointEnergy.com

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

ACCOUNT NUMBER

2655086-3

DATE MAILED

Jun 29, 2016

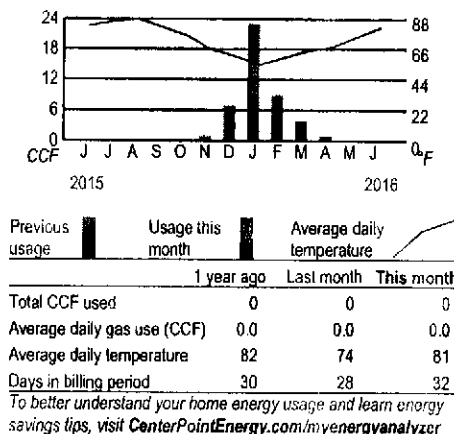
DATE DUE

Jul 14, 2016

AMOUNT DUE

\$ 34.06

Page 1 of 4

**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**

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

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

**ACCOUNT SUMMARY**

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

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](http://CenterPointEnergy.com/myaccount).

1117  
100.5109.3300

RECEIVED

JUL 07 2016

M

ANDERSON COUNTY AUDITOR

**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Jul 14, 2016
AMOUNT DUE	\$ 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 75801-2923CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0630219713900

008200000265508630000000034060000000340680



Elkhart Waterworks & Sewer System  
P.O. Box 944  
Elkhart, TX 75839  
(903) 764-5257

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESLCT	PREVIOUS		
Water	124000	120000	4,000	42.00
Sewer				40.50
Garbage				116.13

*1298*  
*100.5. 611.3500*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
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 READING			ACCOUNT 438		6/28/16
MONTH	DAY	YEAR	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	28	4	198.63	0.00	198.63

PAY YOUR BILL BY PHONE AT 1-855-764-0353  
WE WILL BE CLOSED ON MONDAY, JULY 4TH.

PLEASE BAG YOUR TRASH AND HOLD IN KEEPING OUR CITY CLEAN.

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

RECEIVED

JUL 07 2016

ANDERSON COUNTY AUDITOR

*PAID*

RECEIVED

AUG 08 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 SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	0	0	0	19.00
TAX				0.10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	8/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

1297  
100.5.109.3300

ACR 1209 DS Polling Place

Service From 6/21/2016 TO 7/22/2016			ACCOUNT 932		7/27/16
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
7	22	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: August 11, 2016

LOCKOUTS WILL BE DONE ON 8/26/2016

mv

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

**Gexa ENERGY**

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.

Customer Identifier	R&B PCT. 1
---------------------	------------

**Summary**

Total From Last Bill	\$45.73	
Payment Received	\$97.54	Thank you!
Balance Forward	-\$51.81	
Current Charges	\$121.50	
<b>Balance Due</b>	<b>\$69.69</b>	

**Current Charges**

Gexa Energy Offering: Contract TXU00045		
Energy Charge		\$74.38
Hub to Zone Charges	0.17 DOLLAR x 1.000000	\$0.17
ERCOT Admin Fee	1282 KWH x .000096	\$0.12
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.43
PUC Assessment		\$0.12
<b>Total Charges</b>		<b>\$75.22</b>

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 1981186060816202841000			May 9, 2016-Jun 8, 2016
Customer Charge	1 EACH x 1.710000	\$1.71	
METER CHARGE	1 EACH x 5.190000	\$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	
Sales Tax		\$0.00	
Gross Receipts Reimb.		\$0.27	
PUC Assessment		\$0.08	
<b>Total Charges</b>		<b>\$46.28</b>	

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	05-09-2016	06-08-2016	ACTUAL	58766	60048	1	1282 kWh*	N/A

RECEIVED

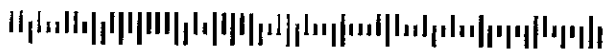
JUL 07 2016

ANDERSON COUNTY APPLIANCE

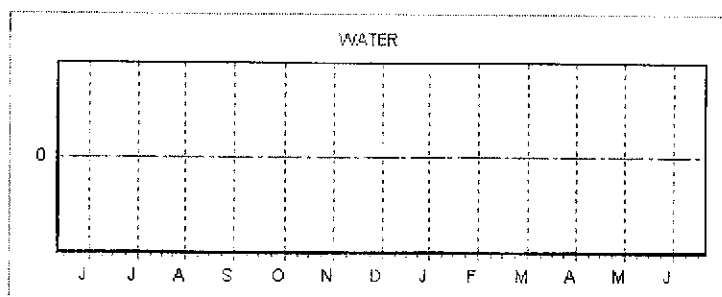


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* AUTO SORT CRRT C001  
 ANDERSON COUNTY  
 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\*\*\*

*1104*  
*254.5-112.3300*

**RECEIVED**

JUL 11 2016

ANDERSON COUNTY AUDITOR

### Payment Coupon

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

\$

AMOUNT ENCLOSED

**TOTAL BALANCE 87.14**

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

ACCOUNT NUMBER 04-1665-00



TOTAL DUE BEFORE 08/01/2016 87.14



TOTAL DUE AFTER 08/01/2016 87.14



### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1665-00  
 SERVICE ADDRESS 615 POPLAR  
 SERVICE PERIOD 06/01/2016 - 07/01/2016  
 BILLING DATE 07/08/2016 *A*

DUE DATE 08/01/2016

### ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0

### CURRENT CHARGES

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

**CURRENT TOTAL 87.14**

### AMOUNT DUE

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

TOTAL AMOUNT DUE AFTER  
 BUSINESS DAY 08/01/2016 87.14

**TOTAL BALANCE**

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

### ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 08/01/2016

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

TOTAL AMOUNT DUE AFTER  
 BUSINESS DAY 08/01/2016 87.14

**City of Palestine**

**PO Box 240**

**Palestine TX 75802-0240**



# August 2016 Utility Bills

Made for reconnection.

**MONTALBA WATER SUPPL' - \$1.36**

P.O. Box 73 Montalba, TX 75853

PREV READING

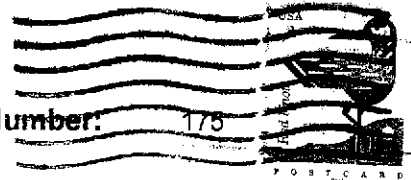
CURR READING

USAGE:



Account Number:

175



WATER COST: \$19.50

ASSESSMENT: \$0.10

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

**TOTAL DUE: \$20.60**

County Pct #4 Anderson Auditor

703 N Mallard St.

Palestine, TX 75801

SERVICE TO: 8/31/2016

Account Number: 175

**TOTAL DUE: \$20.60**

Customer may deduct VFD donation.

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

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

PLEASE RETURN  
THIS PORTION WITH PAYMENT

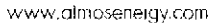
RECEIVED

SEP 14 2016

PALESTINE CITY AUDITOR

*MM*





PALESTINE TX 75801-2965

**\$48.70**

Date	Consumption (CCF)	Temperature (°F)
Aug 18	5	85
Sep 15	5	85
Oct 15	5	85
Nov 15	15	85
Dec 15	90	85
Jan 15	165	85
Feb 15	75	85
Mar 15	35	85
Apr 15	15	85
May 15	5	85
Jun 15	5	85
Jul 15	5	85
Aug 15	5	85

## 48.70

**\$48.70**

(see reverse for billing details)

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

**ATMOS**  
energy®

**\$48.70**



Amount Enclosed: \$ \_\_\_\_\_



PALESTINE TX 75801-2923



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52



000000000000000000000000800030385364940000048706



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE CLASS		SERVICE ADDRESS		METER NUMBER	
40675072002		ANDERSON COUNTY BARN		7 4		HWY 155 S / COUNTY BARN		53148777	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/13/16	08/13/16	31	2	38969	43424	1	4455	467.06	
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00	
OPERATION ROUND UP								0.94	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
TOTAL CURRENT CHARGES DUE 09/09/16								488.00	
PREVIOUS AMOUNT DUE								418.00	
THANK YOU FOR YOUR PAYMENT 08/11/16								-418.00	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									
<b>RECEIVED</b> <b>AUG 23 2016</b> <b>ANDERSON COUNTY AUDITOR</b>									
<b>TOTAL DUE</b>								<b>\$ 488.00</b>	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	4455	144	15.71		CURRENT BILL Paid By 09/09/16 488.00		
PREVIOUS BILLING PERIOD		30	3791	126	13.92		Paid After 09/09/16 512.35		
SAME PERIOD LAST YEAR		31	3208	103	11.49				
<b>Your Electricity Use Over The Last 13 Months</b> 				<b>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</b> <b>1029</b> <b>100.5.413.3300</b>					

Co-op News

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.

mk

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND  
TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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	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



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

3390 19

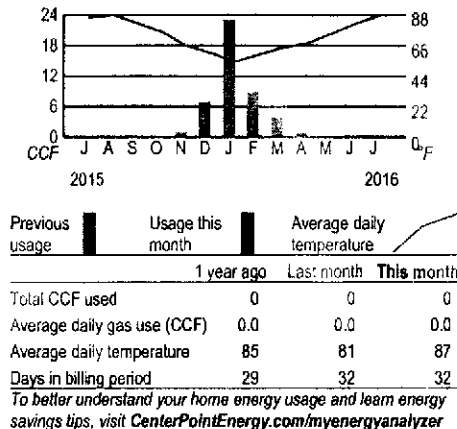
TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403



01043 40675072002 0 0000000000 000048800 000051235 8



CenterPointEnergy.com

CUSTOMER  
ANDERSON CO COURT HOUSESERVICE ADDRESS  
120 Watkins St, Elkhart, TX 75839-6110ACCOUNT NUMBER  
2655086-3DATE MAILED  
Jul 29, 2016DATE DUE **Aug 15, 2016**  
AMOUNT DUE **\$ 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**

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.06
Payment Jul 15, 2016	- 34.06
Current gas charges (Details on page 2)	+ 34.06
<b>Total amount due</b>	<b>\$ 34.06</b>

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](http://CenterPointEnergy.com/myaccount).

1117  
100-5-109-3300

RECEIVED

AUG 08 2016

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

ANDERSON COUNTY AUDIT

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

DATE DUE	<b>Aug 15, 2016</b>
AMOUNT DUE	<b>\$ 34.06</b>

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

\$

Please enter amount of your payment

00017776 01 AB 0.396 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1000101419165

008200000265508630000000034060000000340680

## 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

Current Meter Reading	125,000	8/5/2016
Prior Meter Reading	30,000	
Usage Amount	95,000	

**Due Date: 08/10/16**

Service	Charges
Water	25.50
Sewer	25.50
Garbage	116.13
<b>Balance Due:</b>	<b>\$167.13</b>

Customer Name: ANDERSON AUDITOR OFC\*  
Service Address: 304 GAMMAGE  
Account 438 Route Number: 3

RECEIVED

AUG 14 2016

ANDERSON COUNTY AUDITOR

Please return this portion of the bill with your payment.

ANDERSON AUDITOR OFC\*  
304 GAMMAGE

Account #:

438

Billing Date: 8/4/2016

**Balance**

**167.13**

**Due Date: 08/10/16**

Amount Enclosed: \_\_\_\_\_

## Reprinted Billing Statement

100.5 411.3300  
My



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

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

RECEIVED

SEP 6 2016

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	932	9/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

1297

100.5-109.3300

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 7/22/2016 TO 8/22/2016

METER READ			ACCOUNT 932		8/31/16
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
8	22	1	19.10	0.00	19.10

CREDIT CARD PAYMENTS

www.paymentservicenetwork.com RT20636

MONTHLY MEETING: September 8, 2016

CLOSINGS: September 5, 2016

LOCKOUTS WILL BE DONE ON 9/26/2016

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

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

**Gexa ENERGY**

Billing Date	Service Number	ESI ID	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**

Total From Last Bill	\$17.02
Payment Received	\$1.06
Balance Forward	\$15.96
Current Charges	\$17.15
Balance Due	\$33.11

Thank you!

**Current Charges**

Gexa Energy Offering: Contract TXU00045		
Energy Charge		\$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
<b>Total Charges</b>		<b>\$5.26</b>

Your per kWh rate is  
5.8020 cents.

Oncor Invoice Number: 8514684062116203123000			May 20, 2016-Jun 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 DECOMMISSION	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
<b>Total Charges</b>			<b>\$11.89</b>

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
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

## Account Statement

### ACCOUNT INFORMATION

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

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

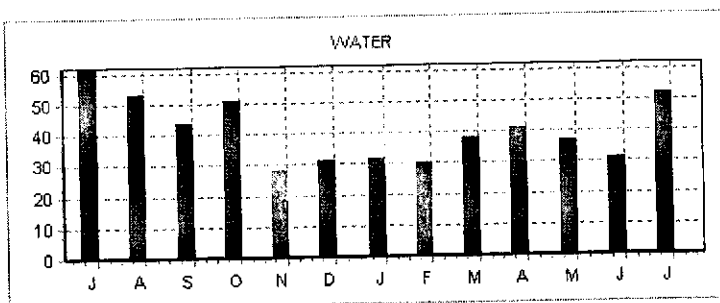
WATER	1,007.5
SEWER SURCHARGE	432.7
SEWER	885.0
REFUSE	39.2
STREET SANITATION	2.1
<b>CURRENT TOTAL</b>	<b>2,366.5</b>

### AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 09/01/2016	2,366.5
TOTAL AMOUNT DUE AFTER BUSINESS DAY 09/01/2016	2,366.5
<b>TOTAL BALANCE</b>	



\*\* 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\*\*\*

RECEIVED

AUG 12 2016

ANDERSON COUNTY AUDITOR

### Payment Coupon

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

\$ \_\_\_\_\_  
AMOUNT ENCLOSED

TOTAL BALANCE 2,366.52

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

ACCOUNT NUMBER 04-1450-00



TOTAL DUE BEFORE 09/01/2016 2,366.52



TOTAL DUE 2,366.52

### ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 09/01/2016

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

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

City of Palestine  
PO Box 240  
Palestine TX 75802-0240



# September 2016 Utility Bills



made for reconnecting.

**MONTALBA WATER SUPPLY \$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**

SERVICE TO: 9/30/2016

Account Number: 175

Customer may deduct VFD donation.

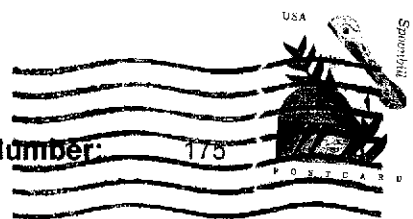
This bill is past due after the 15th of the month following above date.

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



Account Number:

175

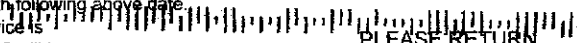


County Pct #4 Anderson Auditor  
703 N Mallard St.  
Palestine, TX 75801

1309  
100.5.414.3300

**TOTAL DUE: \$20.60**

19.60



PLEASE RETURN

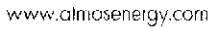
THIS PORTION WITH PAYMENT

**RECEIVED**

OCT 18 2016

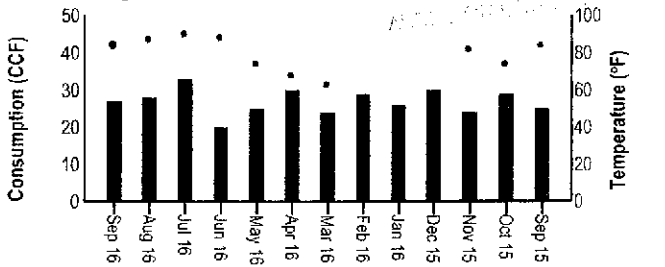
ANDERSON COUNTY AUDITOR

*mm*



PALESTINE TX 75801-2820

**\$128.40**



000000000000000000000000800030377037790000128402

43.65



PO Box 888  
Kaufman, TX 75142-0888

**TRINITY VALLEY ELECTRIC COOPERATIVE**  
A Touchstone Energy® Cooperative 

Please see reverse side for explanation of PCRF and customer charges

24 Hour Outage System - (800) 967-9324  
24 Hour Automated Service - (800) 720-3584  
Office - (972) 932-2214 or (800) 766-9576  
Web Site - [www.tvcc.net](http://www.tvcc.net)

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40675072002	ANDERSON COUNTY BARN				7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/13/16	09/13/16	31	2	43424	46871	1		3447	361.38
								-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)	-17.24
								OPERATION 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.	
</									

## 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.**

1133

**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**

**KEEP**

**SEND**

TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative 

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072002	704	365.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/22/16	10/11/16	383.20
ENTER AMOUNT PAID		

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



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

3387 19

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



01043 40675072002 0 00000000000 000036500 000038320 2



CenterPointEnergy.com

CUSTOMER  
COUNTY BARN

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

RBI

ACCOUNT NUMBER  
2651010-7  
DATE MAILED  
Aug 29, 2016

DATE DUE **Sep 13, 2016**  
AMOUNT DUE **\$ 34.06**

Page 1 of 4

### 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

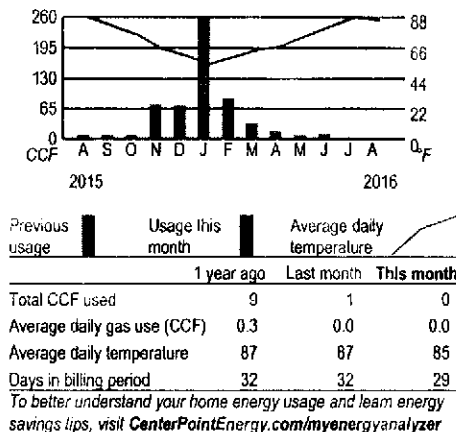
### Call before you dig

Call 811  
24 hours a day

### Comments

PO Box 2628  
Houston, TX 77252-2628

### Your usage in a glance



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

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

### ACCOUNT SUMMARY

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

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](http://CenterPointEnergy.com/myaccount).

117  
100.5.611.3300  
PAID  
SEP 6 2016

ANDERSON COUNTY AUDITOR

### How to pay your bill

#### Online

Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2651010-7

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

DATE DUE **Sep 13, 2016**  
AMOUNT DUE **\$ 34.06**

Write account number 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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1000102387684

008200000265101070000000034060000000340680



Elkhart Waterworks & Sewer System  
P.O. Box 844  
Elkhart, TX 75839  
(903) 764-5657

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	13800	13400	400	25.50
Sewer				25.50
Garbage				16.19

RECEIVED

SEP 23 2016

118 WATKINS

ANDERSON COUNTY AUDITOR

ACCOUNT 199 8/30/16

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
8	25	4	67.19	0.00	67.19

TO PAY YOUR BILL 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, SEPTEMBER 27TH FOR LABOR DAY.

HAVE A SAFE AND HAPPY HOLIDAY! THANK YOU!

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	9/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

1298  
100.5.109.3300

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

MA



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	700	0	700	21.28
TAX				0.11

1297  
100.5109.3300

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	10/15/16
2	932	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
21.39		21.39

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place

Service From 8/22/2016 TO 9/26/2016 ACCOUNT 932 9/27/16

METER READ			TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY	CLASS			
9	26	1	21.39	0.00	21.39

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

CREDIT CARD PAYMENTS

www.paymentservicenetwork.com RT20636

MONTHLY MEETING: October 13, 2016

CLOSINGS: October 10, 2016

LOCKOUTS WILL BE DONE ON 10/26/2016

PAID  
OCT 10 2016  
MAY 10 2016

mt

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

**Gexa ENERGY**

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.

\* 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**

Total From Last Bill	\$33.11
Payment Received	\$17.15
Balance Forward	\$15.96
Current Charges	\$17.47
Non-Current Charges	\$0.16
<b>Balance Due</b>	<b>\$33.59</b>

Thank you!

**Current Charges**

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
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
<b>Total Charges</b>		<b>\$5.50</b>

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>		
<b>Invoice Number: 8514684072116202924000</b>		
<b>Jun 21, 2016-Jul 21, 2016</b>		
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
<b>Total Charges</b>		<b>\$11.97</b>

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

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
<b>Usage Month: August 2016</b>		
Late Payment Penalty	0.16 DOLLAR x 1.000000	\$0.16
Sales Tax		\$0.00
PUC Assessment		\$0.00
<b>Total Charges</b>		<b>\$0.16</b>

**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

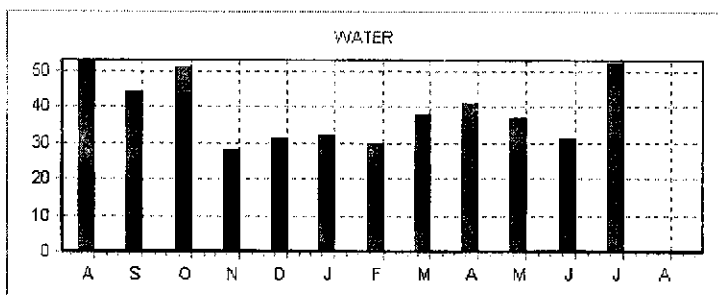


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* AUTO SORT CRRT C001  
 ANDERSON COUNTY- 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 1200 E LACY ST HYD  
 SERVICE PERIOD 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

WATER	4,271.61
SEWER SURCHARGE	1,886.75
SEWER	3,793.00
REFUSE	39.29
STREET SANITATION	2.10

CURRENT TOTAL 9,992.75

### AMOUNT DUE

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

TOTAL BALANCE 9,

RECEIVED

SEP 14 2016

ANDERSON COUNTY AUDITOR

### Payment Coupon

DONATE \$ to ANDERSON CO. SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 9,992.75

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

ACCOUNT NUMBER 04-1450-00



TOTAL DUE BEFORE 10/03/2016 9,992.75



TOTAL DUE AFTER 10/03/2016 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  
 SERVICE ADDRESS 1200 E LACY ST HYD  
 SERVICE PERIOD 08/01/2016 - 09/01/2016  
 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 SUPPLY** - \$6.24  
P.O. Box 73 Montalba, TX 75853

PREV READING  
CURR READING  
USAGE:

1309.614.3300  
100.5

WATER COST: \$19.50  
ASSESSMENT: \$0.10  
LATE CHARGE:  
ARREARS: ~~\$20.00~~  
DONATION MONTALBA VFD: \$1.00

**TOTAL DUE:** ~~\$41.60~~ 420.60

SERVICE TO: 10/31/2016  
Account Number: 175

**Account Number:** 175

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

Customer may deduct VFD donation.  
This bill is past due after the 15th of the month following above date.  
They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$35 will be made for reconnecting.

PLEASE RETURN  
THIS PORTION WITH PAYMENT

**RECEIVED**

NOV 14 2016

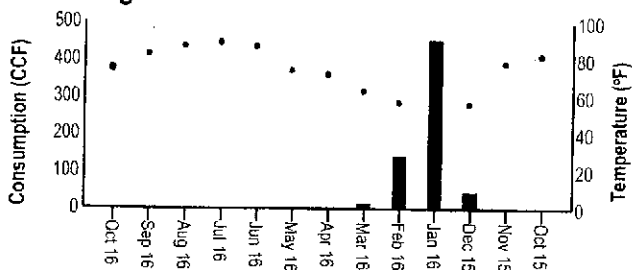
ANDERSON COUNTY AUDITOR

MA



PALESTINE TX 75801-2909

11/14/16 \$45.25



## 45.25

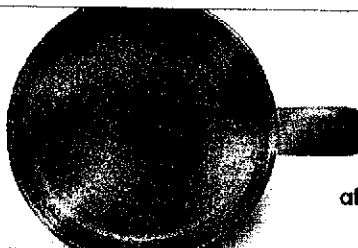
**\$45.25**

(see reverse for billing details)

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

RECEIVED

**BECAUSE IT'S** ITV 3 2016  
THE BEST WAY TO KEEP  
YOUR FAMILY WARMER AND  
**COZIER.** ANDERSON COUNTY AUDITOR



Learn more at  
[atmosenergy.com/WhyChooseGas](http://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	Due Date	Total Amount Due
3026590064	11/14/2016	\$45.25



Amount Enclosed: \$



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



BXMAIL..ATMOS.20161028\_239301.afp.011959  
ANDERSON CO COURTHOUSE  
703 N MALLARD ST STE 110  
PALESTINE TX 75801-2923

[illegible]

58



000000000000000000000800030265900640000045252



PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40675072002		ANDERSON COUNTY BARN		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO	RDG	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
09/13/16	10/13/16	30	2	46871	49913	1	3042	318.92
							3042	-30.42
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								0.50
OPERATION ROUND UP								20.00
CUSTOMER CHARGE (REVERSE SIDE)								309.00
TOTAL CURRENT CHARGES DUE 11/10/16								365.00
PREVIOUS AMOUNT DUE								-365.00
THANK YOU FOR YOUR PAYMENT 10/06/16								
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>RECEIVED</b> OCT 25 2016 100.5-413.3300								
ANDERSON COUNTY AUDITOR								
TOTAL DUE								\$ 309.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		30	3042	101	10.28			
PREVIOUS BILLING PERIOD		31	3447	111	11.75			
SAME PERIOD LAST YEAR		30	2508	84	9.43			
Your Electricity Use Over The Last 13 Months					PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.			

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  
TX016205



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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

\*\*AUTO UTO\*\*SCH 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



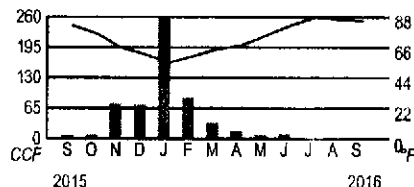
01043 40675072002 0 0000000000 000030900 000032442 5



CenterPointEnergy.com

CUSTOMER  
COUNTY BARNSERVICE ADDRESS  
304 Gammage St, Elkhart, TX 75839-6716ACCOUNT NUMBER  
2651010-7  
DATE MAILED  
Sep 28, 2016DATE DUE  
Oct 13, 2016  
AMOUNT DUE  
\$ 34.06

1 page of 1

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

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	8	0	0
Average daily gas use (CCF)	0.3	0.0	0.0
Average daily temperature	81	85	84
Days in billing period	30	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

Previous gas amount due	\$ 34.06
Payment Sep 26, 2016	- 34.06
Current gas charges (Details on page 2)	+ 34.06
<b>Total amount due</b>	<b>\$ 34.06</b>

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](http://CenterPointEnergy.com/myaccount).

RECEIVED

SEP 28 2016

HARRIS COUNTY AUDITOR

1117  
100.5.611.3300**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2651010-7

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

DATE DUE Oct 13, 2016  
AMOUNT DUE \$ 34.06

Write 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

008200000265101070000000034060000000340680

1298  
100.5.611.3300



**Elkhart Waterworks & Sewer System**

P.O. Box 844  
Elkhart, TX 75839  
(903) 764-5657

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14500	12300	2.200	32.10
Sewer				31.50
Garbage				116.13
Past Due				23.10

PAID 8/16

pd 9/19

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
3	438	10/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
202.83		202.83

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ELKHART WATERWORKS & SEWER SYSTEM

ACCOUNT 438 9/21/16 A

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAYS THIS	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
9	19	4	202.83	0.00	202.83

ANDERSON AUDITOR OFC\*  
C/O ANDERSON CTY PCT 1  
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 DRIVE SLOW AND WATCH FOR CHILDREN

179.73

mt

1297  
100.5.109.3300

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	700	700	0	19.00
TAX				0.10

**RECEIVED**

NOV 07 2016

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
Elkhart  
PERMIT NO. 21

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	11/15/16
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT

ACR 1209 DS Polling Place ANDERSON COUNTY AUDITOR

Service From 9/26/2016 TO 10/24/2016 ACCOUNT 932 10/27/16

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 24	1	19.10	0.00	19.10

CHECK OUT THE NEW WEBSITE:  
[www.slocumwsc.myruralwater.com](http://www.slocumwsc.myruralwater.com)

MONTHLY MEETING: November 10, 2016  
CLOSINGS: Nov. 11 & 24-25, 2016  
LOCKOUTS WILL BE DONE ON 11/28/2016

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

*MP*



Service Address: 120 WATKINS ST - ELKHART TX 75839

Billing Date	Service Number	ESI ID	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.

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

## Summary

Total From Last Bill	\$210.87	
Payment Received	\$148.31	Thank you!
Balance Forward	\$62.56	
Current Charges	\$119.87	
<b>Balance Due</b>	<b>\$182.43</b>	

## Current Charges

<b>Gexa Energy</b>			
<b>Offering: Contract TXU00045</b>			
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
<b>Total Charges</b>			<b>\$73.36</b>

Your per kWh rate is 5.8016 cents.

<b>Oncor</b>		
<b>Invoice Number: 7193743090816203302000</b>		<b>Aug 8, 2016-Sep 8, 2016</b>
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
<b>Total Charges</b>		<b>\$46.51</b>

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
115481449LG	08-08-2016	09-08-2016	ACTUAL	50087	51332	1	1245 kWh*	N/A



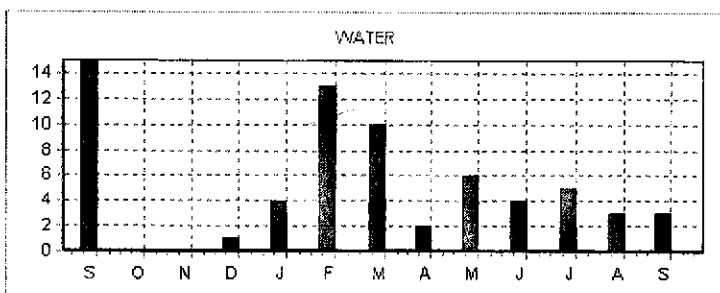


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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](http://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 08-0610-01  
 SERVICE ADDRESS 703 N MALLARD  
 SERVICE PERIOD 09/07/2016 - 10/07/2016  
 BILLING DATE 10/17/2016 *A*

DUE DATE 11/08/2016

### ACCOUNT ACTIVITY

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

### CURRENT CHARGES

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

CURRENT TOTAL 233.47

### AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 11/08/2016 233.47

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

TOTAL BALANCE

*1104*  
*100.5 - 109.3302*

**RECEIVED**

OCT 20 2016

ANDERSON COUNTY AUDITOR

### Payment Coupon

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

\$

AMOUNT ENCLOSED

TOTAL BALANCE 233.47

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

ACCOUNT NUMBER 08-0610-01



TOTAL DUE BEFORE 11/08/2016 233.47



TOTAL DUE AFTER 11/08/2016 233.47



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

### ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 11/08/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 11/08/2016 233.47

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

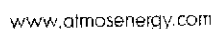
City of Palestine

PO Box 240

Palestine TX 75802-0240



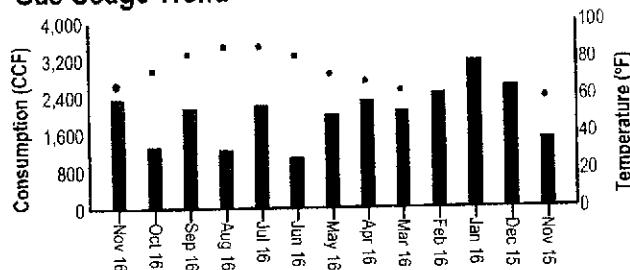
# November 2016 Utility Bills



**Account Number: 3040895735**  
Customer Name: ANDERSON COUNTY JAIL  
Service Address: 1200 E LACY ST  
PALESTINE TX 75801-4851

<b>DUE DATE</b>	<b>TOTAL DUE</b>
12/22/16	\$1886.81

### Gas Usage Trend



## Account Summary

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

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

**Total Amount Due**

**\$1886.81**

(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

**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](http://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](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

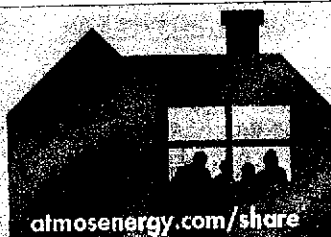
**CONTACT US:**

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

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

# Help Your Neighbors Stay Warm

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



## How to donate:

Online at [www.atmosenergy.com/share](http://www.atmosenergy.com/share)

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

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

010702572517

Keep this portion for your records

Page 1 of 2



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

DEC 13 2016

Account Number	Due Date	Total Amount Due
3040895735	12/22/2016	\$1886.81



Amount Enclosed: \$ \_\_\_\_\_



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

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

St. Louis, MO 63119-0511



00000000000000000000800030408957350001886812



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

Please see reverse side for explanation of  
PCRF and customer charges

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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
40675072002		ANDERSON COUNTY BARN		7	4	HWY 155 S / COUNTY BARN		53148777
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/13/16	11/13/16	31	2	49913	52397	1	2484	260.42
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-24.84
OPERATION ROUND UP								0.42
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 12/08/16								256.00
PREVIOUS AMOUNT DUE								309.00
THANK YOU FOR YOUR PAYMENT 11/03/16								-309.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
<b>1029</b> <b>100-5.613.3300</b>								
<b>TOTAL DUE</b>								<b>\$ 256.00</b>
COMPARISONS		DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		31	2484	80	8.24	Disconnect Date/Amount		
PREVIOUS BILLING PERIOD		30	3042	101	10.28	CURRENT BILL Paid By 12/08/16 256.00		
SAME PERIOD LAST YEAR		31	2469	80	9.00	Paid After 12/08/16 268.77		

**Your Electricity Use Over The Last 13 Months**

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

### 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

KEEP  
SEND  
TX016208



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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

**RECEIVED**

NOV 28 2016

ANDERSON COUNTY AUDITOR

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



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



ANDERSON COUNTY BARN 3407 19  
MARY WALLIS  
703 N MALLARD ST STE 110  
PALESTINE TX 75801-2923

01043 40675072002 0 0000000000 000025600 000026877 6



CenterPointEnergy.com

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

ACCOUNT NUMBER

2655086-3

DATE DUE

Nov 14, 2016

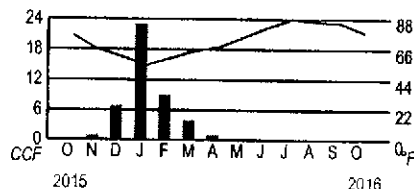
DATE MAILED

Oct 28, 2016

AMOUNT DUE

\$ 34.06

Page 1 of 4

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

Previous usage	Usage this month	Average daily temperature		
	1 year ago	Last month	This month	
Total CCF used	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 home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.06
Payment Oct 7, 2016	- 34.06
Current gas charges (Details on page 2)	+ 34.06
<b>Total amount due</b>	<b>\$ 34.06</b>

Thank you!

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).1117  
100.5.109.320  
581**RECEIVED**

OCT 31 2016

ANDERSON COUNTY AUDITOR

**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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 75801-2923CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0590089733000

008200000265508630000000034060000000340680

1298  
100.5.109.3300  
JBR



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

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	14400	14000	400	25.50
Sewer				25.50
Garbage				16.19

**RECEIVED**

OCT 31 2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	199	11/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

**ANDERSON COUNTY AUDITOR**

ACCOUNT 199

10/25/16

A

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

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

FALL CLEAN-UP DAY NOV. 5, 2016 8:00 A.M TO 5:00 P.M

PLEASE BRING YOUR ID AND CURRENT WATER BILL TO CLEAN-UP DAY

THANK YOU WASTE CONNECTIONS FOR PROVIDING THE DUMPSTERS FOR THE CITY

HAPPY THANKSGIVING TO ALL  
COUNCIL MEETS NOVEMBER 7, 2016 6:00 P.M.

MW



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	5100	700	4,400	33.30
TAX				0.17

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	932	12/13/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.47		33.47

MAIL THIS STUB WITH YOUR PAYMENT

**RECEIVED**

NOV 30 2016

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 10/24/2016 TO 11/21/2016 ACCOUNT 932 11/29/16

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

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

CHECK OUT THE NEW WEBSITE:

[www.slocumwsc.myruralwater.com](http://www.slocumwsc.myruralwater.com)

MONTHLY MEETING: December 8, 2016

CLOSINGS: Dec. 26 & 30, 2016

LOCKOUTS WILL BE DONE ON 12/27/2016

*mm*

Service Address: 120 WATKINS ST - ELKHART TX 75839

Gexa ENERGY®

Billing Date	Service Number	ESI ID	Usage Month
Oct 20, 2016	1567203	10443720007193743	Sep 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.

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

## Summary

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

## Current Charges

<b>Gexa Energy</b>		
Offering: Contract TXU00045		
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
<b>Total Charges</b>		<b>\$65.62</b>

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>		
Invoice Number: 7193743100716205506000		Sep 8, 2016-Oct 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
<b>Total Charges</b>		<b>\$42.53</b>

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
115481449LG	09-08-2016	10-07-2016	ACTUAL	51332	52444	1	1112 kWh*	N/A



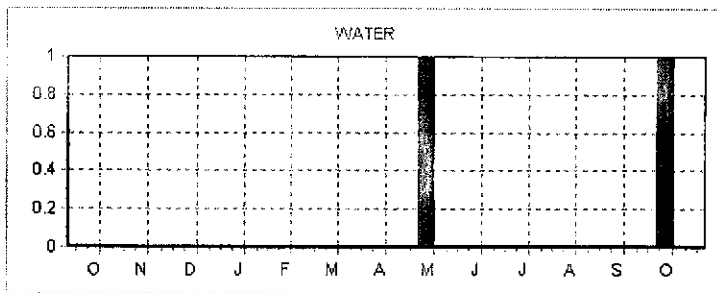


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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 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 08-0490-01  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 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	13.35
SEWER SURCHARGE	6.75
SEWER	33.00
STREET SANITATION	2.10
REFUSE	39.29

CURRENT TOTAL 94.49

### AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/09/2016 94.49

TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/09/2016 94.49

TOTAL BALANCE

*1104*  
*269.5*  
*112.3308*  
**RECEIVED**  
 NOV 21 2016

ANDERSON COUNTY AUDITOR

### Payment Coupon

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

\$

AMOUNT ENCLOSED

TOTAL BALANCE 94.49

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

ACCOUNT NUMBER 08-0490-01



TOTAL DUE BEFORE 12/09/2016 94.49



TOTAL DUE AFTER 12/09/2016 94.49



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

### ACCOUNT INFORMATION

NAME ANDERSON COUNTY  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 10/07/2016 - 11/07/2016  
 BILLING DATE 11/16/2016

CURRENT CHARGES DUE DATE 12/09/2016

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 12/09/2016 94.49

TOTAL AMOUNT DUE AFTER BUSINESS DAY 12/09/2016 94.49

City of Palestine

PO Box 240

Palestine TX 75802-0240



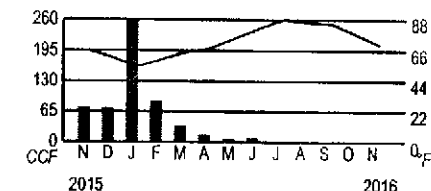
# December 2016 Utility Bills



CenterPointEnergy.com

CUSTOMER  
COUNTY BARNSERVICE ADDRESS  
304 Gammage St, Elkhart, TX 75839-6716ACCOUNT NUMBER  
2651010-7  
DATE MAILED  
Nov 30, 2016DATE DUE  
Dec 15, 2016  
AMOUNT DUE  
\$ 34.60

Page 1 of 4

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

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	75	0	1
Average daily gas use (CCF)	2.5	0.0	0.0
Average daily temperature	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](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.06
Payment Nov 11, 2016	- 34.06
Current gas charges (Details on page 2)	+ 34.60
<b>Total amount due</b>	<b>\$ 34.60</b>

Thank you!

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

DEC 02 2016

ANDERSON COUNTY AUDITOR

1117  
100.5.611.3300**How to pay your bill****Online**Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2651010-7

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

DATE DUE  
Dec 15, 2016  
AMOUNT DUE  
\$ 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 75801-2923CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0880110523615

008200000265101070000000034600000000346080



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	18500	16900	1600	28.80
Sewer				28.50
Garbage				116.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
3	438	12/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
173.43		173.43

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ANDERSON COUNTY AUDITOR

ACCOUNT 438

11/21/16

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

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

HAPPY HOLIDAYS TO YOU ALL!!!  
COUNCIL MEETS DECEMBER 5, 2016 5:30 P.M.  
CREDIT CARD NUMBER TO PAY ON PHONE ON BACK OF BILL

*[Handwritten signature]*

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

Gexa ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Nov 20, 2016	1567202	10443720001981166	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.

Custom Identifier	R&B PCT. 1
-------------------	------------

611.5320

## Summary

Total From Last Bill	\$235.95	
Payment Received	\$166.24	Thank you!
Balance Forward	\$69.71	
Current Charges	\$120.39	
Balance Due	\$190.10	

## Current Charges

<b>Gexa Energy</b>		
<b>Offering: Contract TXU00045</b>		
Energy Charge		\$71.71
Hub to Zone Charges	0.62 DOLLAR x 1.000000	\$0.62
ERCOT Admin Fee	1236 KWH x .000096	\$0.12
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.42
PUC Assessment		\$0.12
<b>Total Charges</b>		<b>\$72.99</b>

Your per kWh rate is 5.8020 cents.

<b>Oncor</b>		
<b>Invoice Number: 1981186110716203224000</b>		<b>Oct 7, 2016-Nov 7, 2016</b>
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		\$0.08
<b>Total Charges</b>		<b>\$47.40</b>

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

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NOV 30 2016

ANDERSON COUNTY AUDITOR



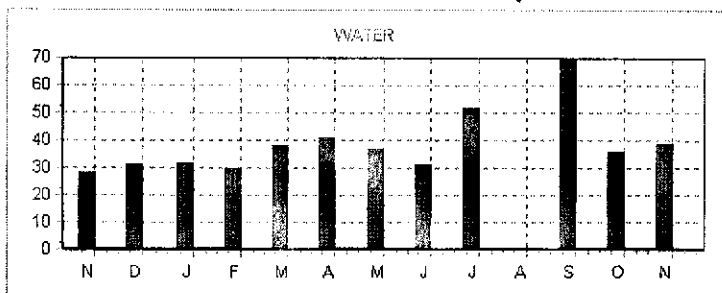
**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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

1104  
 180-51306-3300



### 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  
 SERVICE PERIOD 11/01/2016 - 12/01/2016  
 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 13 2016

ANDERSON COUNTY AUDITOR

*mv*

### Payment Coupon

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

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 6,038.02

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

ACCOUNT NUMBER 04-1450-00



TOTAL DUE BEFORE 01/03/2017 6,038.02



TOTAL DUE AFTER 01/03/2017 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  
 SERVICE ADDRESS 1200 E LACY ST HYD  
 SERVICE PERIOD 11/01/2016 - 12/01/2016  
 BILLING DATE 12/07/2016

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**

