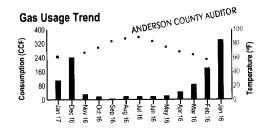
JANUARY 2017 UTILITY BILLS



RECEIVED

FEB 01 2017



Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

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.

Account Number: 3040893157 Customer Name: ANDERSON COUNTY GAR Service Address: 906 E MARKET ST PALESTINE TX 75801-3133

Account Summary

Previous Balance

Current Charges

Payment(s)

Billing Date: 1/27/17

TOTAL DUE **DUE DATE** \$128.98 02/13/17

Total Amount Due (see reverse for billing details) \$128.98

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

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

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

CONTACT US:

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





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

Account Number 3040893157 02/13/2017 **Total Amount Due** \$128.98

Amount Enclosed: \$_

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

Due Date

MIT

ւղելըրդներելովներելիրելիլիիիիներենեներեներութ

BXMAIL.ATMOS.20170127_25890.afp.012862

ANDERSON COUNTY GAR

703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

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

		Fomer Erson co court h	IOUSE	ACCOUNT NUMBER 2655086-3	DATE DUE	Feb 14, 2017
Energy				Jan 30, 2017	AMOUNT D	UE \$ 39.01
CenterPointEnergy.com		VICE ADDRESS Vatkins St, Elkhart, TD	K 75839-6110		<u></u> .	····
Gas leak or emergen	(ICY	Custo	mer service	Call before yo	u dig	Comments
Leave immediately, then	call		9-5544 toll-free		all 811	PO Box 2628
888-876-5786, 24 hours a	day	Monday - Frid	lay, 7 am - 7 pm	24 hours	a day	Houston, TX 77252-2628
Your usage in a glance				on monoxide and other gas emerg ding that billing inquiries cannot be		
24 18 12	~			t lifting a finger. To enroll in Auto ck for your payment amount. It's th		date the back of your bill stub
6		-22 ACCO	DUNT SUMM	ARY		
CCF J F M A M J J A S O		1	ous gas amount		T L	\$ 39.55 - 39.55
2016	2011	•	ent Jan 16, 2017	Details on page 2)	Thank you!	- 39.55 + 39.01
	rerage daily mperature	/	l amount due	Details on page 2/		\$ 39.01
Total CCF used 23 Average daily gas use (CCF) 0.7 Average daily temperature 54 Days in billing period 33 To better understand your home energy usa savings fips, visit CenterPointEnergy.com/		n energy make	an online payment,	o view now. Register for free onlin view recommendations for saving at CenterPointEnergy.com/myacc	energy and mone	View balance, usage history, y with My Energy Analyzer,
		100.5.	<u></u> γο'\.	RECEIVED FEB 01 2017		
		100.5.	1011	FEB 01 2017 ANDERSON COUNTY AUD		MU
How to pay your bill	A		<u>\</u> 0`\. €	ANDERSON COUNTY AUD	ITOR	MV
How to pay your bill Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments.	P ay	Phone Call 800-259-5544 and using your checking or i or by debit or credit carr	Umake a payment savings account,	FEB 01 2017 ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544.	Mail Return	the payment stub below, with you or money order, using the return
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s	Pay set	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD	Mail Return call check envelo	the payment stub below, with your
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint.	Pay set	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544.	Mail Return check envelo ACCC	the payment stub below, with you or money order, using the return pe.
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records	Pay set	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544.	Mail Mail Return check envelo ACCC DATE DUE	the payment stub below, with you or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint.	Pay set	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544.	Mail Return check envelo ACCC	the payment stub below, with you or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint.	Pay set	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544. Enroll in AutoPay today. See form on the	Mail Return call check envelo ACCC DATE DUE AMOUNT D	the payment stub below, with your or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017 DUE \$ 39.01
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint.	Pay set ase do not incl	Phone Call 800-259-5544 and using your checking or or by debit or credit card ude letters or notes.	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544. Enroll in AutoPay today. See form on the	Mail Return call check envelo ACCC DATE DUE AMOUNT D Write account number on \$	the payment stub below, with your or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017 DUE \$ 39.01 check and make payable to CenterPoint Energy
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint.	Pay set ase do not incl	Phone Call 800-259-5544 and using your checking or or by debit or credit card	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544. Enroll in AutoPay today. See form on the	Mail Return call check envelo ACCC DATE DUE AMOUNT D	the payment stub below, with your or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017 DUE \$ 39.01 check and make payable to CenterPoint Energy
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint. Energy	Pay set ase do not incl 0001 DUSE 10	Phone Call 800-259-5544 and using your checking or or by debit or credit card ude letters or notes.	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544. Enroll in AutoPay today. See form on the back of this stub.	Mail Return Check I ACCC DATE DUE AMOUNT D Write account number on Please enter amount of	the payment stub below, with your or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017 DUE \$ 39.01 check and make payable to CenterPoint Energy
Online Visit: CenterPointEnergy.com/paybill immediately, schedule a payment or s up automatic monthly payments. Please keep this portion for your records Please return this portion with your payment. Please CenterPoint. Energy	Pay set ase do not incl 00001 DUSE 10 23	Phone Call 800-259-5544 and using your checking or or or by debit or credit card ude letters or notes.	Umake a payment savings account,	ANDERSON COUNTY AUD In person To find a payment location, visit: CenterPointEnergy.com/paybill or of 800-259-5544. Enroll in AutoPay today. See form on the back of this stub.	Mail Mail Return call check envelo ACCC DATE DUE AMOUNT D Write account number on S Please enter amount on NERGY	the payment stub below, with your or money order, using the return pe. DUNT NUMBER 2655086-3 Feb 14, 2017 DUE \$ 39.01 check and make payable to CenterPoint Energy (your payment

000001

 $\overline{}$

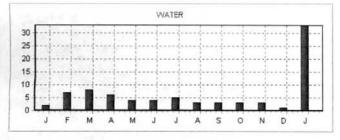


City of Palestine 504 North Queen Street Palestine TX 75801

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: w w w .cityofpalestinetx.com

վլնորդիկակինել (((իկնիներիսիներին))

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



SPECIAL MESSAGE

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

Account Statement ACCOUNT INFORMATION

ACCOUNT SERVICE SERVICE BILLING	ADDRESS PERIOD	04-0940-00 906 MARKET 01/01/2017 02/08/2017	-	02/01/2017
--	-------------------	--	---	------------

DUE DATE 03/01/2017

ACCOUNT ACTIVITY

WATER			132.05
CURRENT	CHARGES		
22221236	157	190	33000
METER/CODE	PREVIOUS	CURRENT	USAGE

CURRENT TOTAL	478.07
SEWER SURCHARGE SEWER REFUSE STREET SANITATION	68.75 157.00 118.17 2.10
	CO. 75

AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	478.07
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	478.07

104 UIJ. 3300 RECEIVED

FEB 1 5 2017

ANDERSON COUNTY AUDITOR



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

Payment	DONATE \$	to ANDERSON CO.	DETACH AND RETURN	IN THIS BOTTOM PORTION OF THE BILL W MAKE YOUR CHECK PAYABLE TO THE	
Coupon	SENIOR CENTER		ACCOUNT IN	FORMATION	
\$			NAME SERVICE ADDRESS SERVICE PERIOD BILLING DATE	ANDERSON COUNTY GA 906 MARKET 01/01/2017 - 02/01 02/08/2017	ARAGE 1/2017
	AMOUNT ENCLOSED		CURRENT CHARGES	DUE DATE 03/01/2017	7
TOTAL BALANC	E	478.07	TOTAL AMOUNT DUE OF BUSINESS DAY		478.07
**** FOR O ACCOUNT NUMBER	FFICE USE	ONLY **** 04-0940-00	TOTAL AMOUNT DUE BUSINESS DAY	AFTER 03/01/2017	478.07
TOTAL DUE BEFORE 03/0	1/2017	478.07	City of Palestine PO Box 240 Palestine TX 75		
TOTAL DUE AFTER 03/01	/2017	478.07	Աուհեհեսեհեսումե	uhlladatladhildinadatla	ıl

J.	Elkhart W P.O. Box 9 Elkhart, TX (903) 764-	x 75839		VICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
TYPE	METER R	PREVIOUS	USED	CHARGES	CUSTOMER	DUE DATE PAST DUE AFTER THIS DATE
Wate			0 1.300	27.15 27.00	ROUTE ACCOUNT 3 438 TOTAL DUE UPON RECEIP	2/10/17
Sewe	r	1 -	296	116.13	170.28	170.28
Garb	age	100.5.	411.33	0	MAIL THIS STUB	WITH YOUR PAYMEN
201 (AMMAGE					NUMBITOR OFC

				ACCOUNT	438	1/24/17
METER	DEAD		TOTAL DUE	LATE CHARGE AFTER DUE DATE		OUNT
MONTH	DAY CLA	SS	UPON RECEIPT	0.00	170).28
1	20	4	170.28	0.00		

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

THE CITY OF ELKHART DOES NOD MAINING WITH A MARKEN HILL HAVE A SALE PHILLIP COUNCIL MEETS THIRD TUESDAY OF THE MONTH \$350 P.M. CREDIT CARD NUMBER TO PAY ON PHONE ON BACK OF BILL

RECEIVED

JAN 27 2017

ANDERSON COUNTY AUDITOR

Mit

GeXa ENERGY

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

Billing Date	Service Number	ESIID	Usage Month
Feb 20, 2017	1543727	10176990001201176	Jan 2017

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

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

CustomIdentifier	FRANKSTON ANNEX GUARD LIGHT

Summary

Total From Last Bill Payment Received	\$20.91 \$10.55	Thank you!
Balance Forward	\$10.36	
Current Charges	\$10.37	1997
Balance Due	\$20.73	

Current Charges

Gexa Energy Offering: ContractTXU00045			19 - 19 19 - 19
Energy Charge Hub to Zone Charges Sales Tax Gross Receipts Reimb. PUC Assessment	Q.	0.02 DOLLAR x 1.000000	\$2.32 \$0.02 \$0.00 \$0.01 \$0.00
Total Charges			\$2.35

Your per kWh rate i 5.8020 cents.	s

Oncor Invoice Number: 120117601201720192300	Dec 19, 2016-Jar	20, 2017	
Customer Charge		1 EACH x 1.300000	\$1.30
Outdoor Lighting - Facilities		1 EACH x 6.650000	\$6.65
Sales Tax			\$0.00
Gross Receipts Reimb.			\$0.05
PUC Assessment			-\$0.02
Total Charges			\$8.02

ų,

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

SLOCUM 5720 E. S					FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21	
OF SERVICE PRESENT	PREVIOUS	USED	CHARGES			
WATE 5100 TAX	5100	0	25.00 0.13	CUSTOMER ROUTE ACCOUNT 2 932	DAVE DATE PAST DUE AFTER THIS DATE 2/15/1** PAST DUE AMOUNT	
	R	ECEIV	ED	25.13 MAIL THIS STUB WIT		
	F	EB 07 20)17	1297	b (b -	
ACR 1209 DS Polling Place ANDERSON COUNTY AUDITOR 120. 5.109.3305						
Service From 12/28/20)16 TO 1/23/2017	ACCOUNT	E 932 1/31/17	ANDERSON CO	UNTY	
1 23 1	10TAL DUE UPON RECEIPT 25.13	LATE CHARGE AFTER DUE DATE 0.00	PAST DUE AMOUNT 25.13	Attn: Auditor 703 N MALLARI PALESTINE TX		
 CHECK OUT THE N www.slocumwsc.myru 		11111 11	1 11 111 1 1 1 1	11 111 11 1 111 11		

CLOSINGS: Feb. 20, 2017 LOCKOUTS WILL BE DONE ON 02/27/17

RAV

Т

------MONTALBA WATER SUPPL'-\$37.53 P.O. Box 73 Montalba, TX 7585 MONTH TEXAS TX PRIDE DALLAS TX 750 23 JAN 2017 FW2 L Account Number: PREV READING CURR READING 175 USAGE: County Pct #4 Anderson Auditor WATER COST: \$19.50 ASSESSMENT: \$0.10 703 N Mallard St. Palestine, TX 75801 LATE CHARGE: ARREARS: \$21.59 1309 19.60 DONATION MONTALBA VFD: \$1.00 TOTAL DUE: \$42.19 12/31/2016 SERVICE TO: \$42.19 TOTAL DUE: Account Number: 175

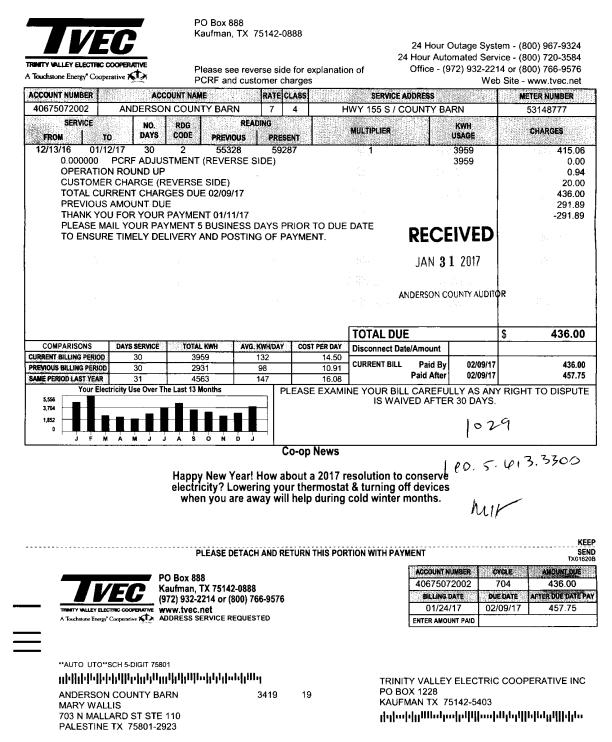
Customer may deduct VFD donation.

This bill is past due after the 15th of the month following above date in the service is in the servic

RECEIVED

JAN 2 5 2017 .

ANDERSON COUNTY AUDITOR

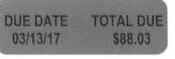


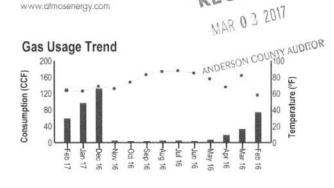
01043 40675072002 0 000000000 000043600 000045775 7

FEBRUARY 2017 UTILITY BILLS



RECEIVED Customer Name: ANDERSON COUNTY Service Address: 644 5 PALESTINE TX 75801-2965





Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 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.



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

1046 100.5.109.330.3 116.76 -116.76 88.03

\$88.03

Total Amount Due

(see reverse for billing detells)

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

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

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

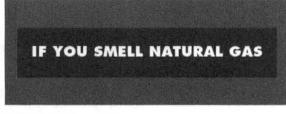
CONTACT US:

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

LEAVE the area immediately.

from a safe distance.

CALL 911 and call us at 866-322-8667



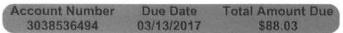
009302872065

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.



Amount Enclosed: \$

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



BXMAIL ATMOS 20170224_30888.afp.015368 ANDERSON COUNTY 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923**

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

լոյիկերերիկիկությունինիկիներերիլինուն



CenterPointEnergy.com

Your usage in a glance

81

5 21

CCI 2016

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

usage

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

JJA S 0

Usage this

1 year ago

Days in billing period 30 29 29 To better understand your home energy usage and learn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

88

2.9

59

month

CUSTOMER COUNTY BARN

22

33

1.1

64

29

2017

Last month This month

Average daily

temperature

73

2.5

62

SERVICE ADDRESS

304 Gammage St, Elkhart, TX 75839-6716

ACCOUNT NUMBER DATE DUE Mar 15, 2017 2651010-7 DATE MAILED AMOUNT DUE Feb 28, 2017

Page 1 of 4

\$ 52.18

Comments

Call before you dig Call 811 24 hours a day

PO Box 2628 Houston, TX 77252-2628

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

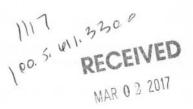
Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Total amount due		\$ 52.18
Current gas charges (Details on page 2)		+ 52.18
Payment Feb 14, 2017	Thank you!	- 74.14
Previous gas amount due		\$ 74.14

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.



ANDERSON COUNTY AUDITOR

How to pay your bill

immediately, schedule a payment or set

up automatic monthly payments.

Please keep this portion for your records

Online

Visit: CenterPointEnergy.com/paybill Pay

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



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

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

ACCOUNT NUMBER 2651010-7

Return the payment stub below, with your

check or money order, using the return

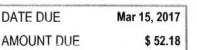


CenterPoint.

COUNTY BARN

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

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



Write account number on check and make puyable to CenterPoint Energy

\$

Mail

envelope.

Please enter amount of your payment

յուններենիկումիններիներիներիներիներիներին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0570095816890

ինդերը հեղենի ինքինին ինքին ինքին ինքին հետ ինքի

00017351 01 AB 0.40

0082000002651010700000005218000000521880

000001

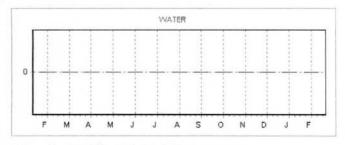
際



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: w w w .cityofpalestinetx.com

**	AUTO	SORT	CRRT	C001
ANDERSON C				
703 N MALI				
PALESTINE	TX	12801-	2923	



SPECIAL MESSAGE

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

STARTING MARCH 1, THE CITY IS REQUIRING ALL HOMEOWNERS AND BUSINESSES WITH BURGLAR ALARMS TO REGISTER. REGISTRATION IS FREE FOR HOMEOWNERS.

Account

Statement ACCOUNT INFORMATION

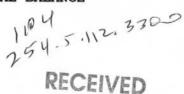
ACCOUNT	NUMBER	04-1665-00		
SERVICE	ADDRESS	615 POPLAR		
SERVICE	PERIOD	02/01/2017	-	03/01/2017
BILLING	DATE	03/09/2017		

DUE DATE 04/03/2017

ACCOUNT ACTIVITY

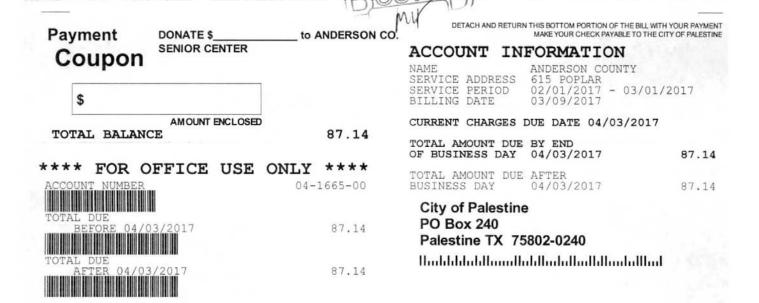
METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0
CURRENT	CHARGES	3	
WATER SEWER SEWER SURCHA REFUSE STREET SANIT			6.00 33.00 6.75 39.29 2.10
CURRENT TOTA	L		87.14
AMOUNT I	DUE		
TOTAL AMOUNT OF BUSINESS		2017	87.14
TOTAL AMOUNT BUSINESS DAY		2017	87.14

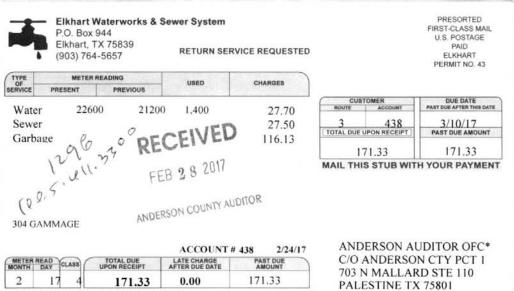
TOTAL BALANCE



MAR 1 3 2017

ANDERSON COUNTY AUDITOR

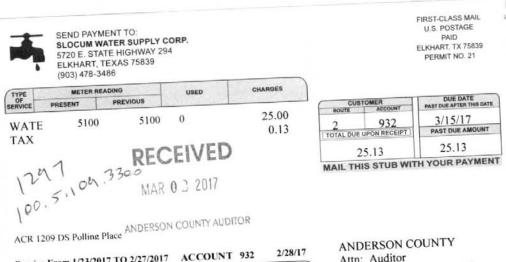




Council Meets March 21, 2017 at 5:30 pm

իստինը,լիլներինվիլիներին իներիդիդիդությեսըն





	Eror	. 1/23/2	017 TO 2/27/2017	ACCOUNT	
				LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
METER	DAY	CLASS	OPON RECEIPT		25.13
2	27	1	25.13	0.00	25.15
-			NEW WERSITE	6	

Attn: Auditor 703 N MALLARD STE 110 PALESTINE TX 75801

CHECK OUT THE NEW WEBSITE:





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						arges				2013	1999 - 1999 - 19	ww.tvec.net
ACCOUNT NOMBER	ACC	COUNT NAM	ME	R	RATE C	LASS		SERVICE	ADDRESS		ME	ER NUMBER
40675072002	ANDERSO	N COUN	TY BARN		7	4	Н	IWY 155 S / C	OUNTY B	ARN	5	3148777
SERVICE FROM	TO NO. DAYS	RDG CODE	PREVIOU	READIN	G PRESE	INT		MULTIPLIER		KWH USAGE		CHARGES
	/13/17 32	2	59287		6214	11	1	1		2854	NY CONT	299.21
0.000000	PCRF ADJU		(REVERS	SE SID	E)					2854		0.00
	ON ROUND UP								Sally		12 - 24-3	0.79
	ER CHARGE (F											20.00
	URRENT CHAR		E 03/10/1	7							gister u	320.00
	IS AMOUNT DU OU FOR YOUR		NT 00/00/	47								436.00
PLEASE I	MAIL YOUR PA RE TIMELY DE	YMENT 5	5 BUSINE	SS DA				DATE	1 2	3300		-436.00
								100	1017.			
								' <	, 4			
								100.3				
								10	Sec. 12		S. La Dirich	
									_			
COMPARISONS	DAYS SERVICE	TOTAL	MALL	AVG. KW	UDAY	COST	ER DAY	TOTAL DU			\$	320.00
JRRENT BILLING PERIO	 Berner and State of a second se	28	and the second	89	STORES DESTRUCTION	CUSIF	9.98	Disconnect Da	te/Amount			
REVIOUS BILLING PERIC	24/3	39		132			14.50	CURRENT BILL	Paid By	03/10/17		320.0
ME PERIOD LAST YEAR		55		174			18.83		Paid After	03/10/17		335.9
5,556 3,704 1,852			Months		PL	EASE	EXAMI	NE YOUR BIL IS WAI		LLY AS ANY R 30 DAYS.		TO DISPUT
3,704		s o		F		ease i						TO DISPUT
3,704		Let u	Is help yo	day to	Co d way	o-op N vs to m edule	lews nanage a free		ved AFTE			
3,704 1,852		Let u Call	Is help your to visit the visit to visit to visit the visit to visit	oday to vec.ne	Co d way o sch et for	o-op N vs to m edule energy	lews nanage a free y mana	IS WAI	ved AFTE y usage. y audit.			
3,704 1,852		Let u Call	IS help you	rach al	Co d way o sch et for	o-op N vs to m edule energy TURN TH	lews nanage a free y mana HIS POR	IS WAI e your energ home energ agement tips	VED AFTE y usage. y audit. S. MENT	R 30 DAYS.		K S TX01
3,704 1,852		Let u Call	IS help you	rach al	Co d way o sch et for	o-op N vs to m edule energy TURN TH	lews nanage a free y mana HIS POR	IS WAI e your energ home energ agement tips	VED AFTE y usage. y audit. 5. MENT	R 30 DAYS.	STE	
3,704		Let u Call	IS help you	rach al	Co d way o sch et for	o-op N vs to m edule energy TURN TH	lews nanage a free y mana HIS POR	IS WAI e your energ home energ agement tips TION WITH PAY	VED AFTE y usage. y audit. S. MENT	R 30 DAYS.	YCLE 704	K S TX01 AMOUNT DUE 320.00
3,704 1,852 0 F M		Let u Call	IS help you	rach al	Co d way o sch et for	o-op N vs to m edule energy TURN TH	lews nanage a free y mana HIS POR	IS WAI e your energ home energ agement tips TION WITH PAY	VED AFTE	UMBER C 22002 T DATE DUI	YCLE 704	K S TX01 AMOUNT DUE 320.00
3,704 1,852 0 F M		Let u Call 0 Box 888 aufman, 1 72) 932-2: ww.tvec.r	N D J IS help you TVEC to Visit to LEASE DET 8 TX 75142-0 214 or (800 net	oday to vec.ne FACH A 0888 0) 766-5	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAIT e your energ home energ agement tips TION WITH PAY ED	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING	UMBER C 2002 7 UTT 03/	YCLE 704 E DATE	K S TX01 AMOUNT DUE 320.00 FFTER DUE DATE
3,704 1,852 0 F M TRMTY VALLEY E		Let u Call 0 Box 888 aufman, 1 72) 932-2: ww.tvec.r	N D J IS help you TVEC to Visit to LEASE DET 8 TX 75142-0 214 or (800 net	oday to vec.ne FACH A 0888 0) 766-5	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAIT e your energ home energ agement tips TION WITH PAY ED	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING 02/22	UMBER C 2002 7 UTT 03/	YCLE 704 E DATE	K S TX01 AMOUNT DUE 320.00
3,704 1,852 0 F M TRINTY VALLEY EI A Touchatone Energy		Let u Call O Box 888 aufman, 1 72) 932-22 ww.tvec.r	N D J IS help you TVEC to Visit to LEASE DET 8 TX 75142-0 214 or (800 net	oday to vec.ne FACH A 0888 0) 766-5	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAIT e your energ home energ agement tips TION WITH PAY ED	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING 02/22	UMBER C 2002 7 UTT 03/	YCLE 704 E DATE	K S TX01 AMOUNT DUE 320.00 FFTER DUE DATE
3,704 1,852 0 F M TRATY VALLEY E A Touchatone Energy 	**SCH 5-DIGIT 7580	Let u Call O Box 888 aufman, 1 72) 932-22 ww.tvec.r DDRESS SE	N D J	oday to vec.ne rach al 0888 0) 766-9	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAI e your energ home energ agement tips TION WITH PAY	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING 02/22	UMBER C 2002 7 UTT 03/	YCLE 704 E DATE	K S TX01 AMOUNT DUE 320.00 FFTER DUE DATE
3,704 1,852 0 F M TRRTY VALLEY EI A Touchstone Energy 		Let u Call O Box 888 aufman, 1 72) 932-22 ww.tvec.r DDRESS SE	N D J	oday to vec.ne rach al 0888 0) 766-9	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAI e your energ home energ agement tips TION WITH PAY ED 2017 JNTY AUDITOR	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING 02/22 ENTER AMOU	IUMBER C 2002 7 DATE DUI /17 03/ INT PAID	YCLE 704 E DATE 10/17	AMOUNT DUE 320.00 FTER DUE DATE 335.96
3,704 1,852 0 F M TRANTY VALLEY EN A Touchatome Energy AUTO UTO +	"SCH 5-DIGIT 7580 • 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Let u Call Dec 10 Dec 1	N D J	oday to vec.ne rach al 0888 0) 766-9 00000000000000000000000000000000000	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC FEB	lews a free y mana HIS POR EV	IS WAI e your energ home energ agement tips TION WITH PAY ED 2017 JUNTY AUDITOR TRINIT	VED AFTE y usage. y audit. S. MENT ACCOUNT N 4067507 BILLING 02/22 ENTER AMOU	UMBER C 2002 7 UTT 03/	YCLE 704 E DATE 10/17	AMOUNT DUE 320.00 FTER DUE DATE 335.96
3,704 1,852 0 F M TRANTY VALLEY EN A Touchatome Energy 	"sch 5-digit 7580 •] 1] 1]1] 1] 1] N COUNTY BA	Let u Call Dec 10 Dec 1	N D J	oday to vec.ne rach al 0888 0) 766-9	Co d way o sch et for ND RE	o-op N edule energy TURN TH REC	lews a free y mana HIS POR EV	IS WAI e your energ home energ agement tips TION WITH PAY ED 2017 JUNTY AUDITOR TRINIT PO BO	VED AFTE y usage. y audit. MENT ACCOUNT N 4067507 BILLING 02/22 ENTER AMON	UMBER C 2002 7 DATE DUI /17 03/ JNT PAID	YCLE 704 E DATE 10/17	AMOUNT DUE 320.00 FTER DUE DATE 335.96

01043 40675072002 0 000000000 000032000 000033596 4

MARCH 2017 UTILITY BILLS



Gas Usage Trend

e

17

IMMEDIATE ASSISTANCE AVAILABLE

find an energy assistance agency near you.

the area and call 911 and 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

www.atmosenergy.com/bill

=

-

6

÷

Additional funds are available to help people in need pay their utility

bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave

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

Important Messages from Your Natural Gas Company

200

160

80

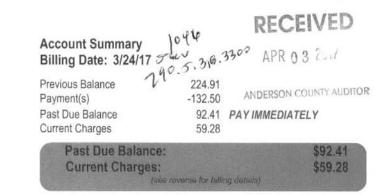
40

IF YOU SMELL GAS

Consumption (CCF) 120

Account Number: 3038535842

Customer Name: ANDERSON COUNTY Service Address: 1120 E CRAWFORD ST PALESTINE TX 75801-3103 DUE DATE TOTAL DUE 04/10/17 \$151.69



Prior amounts already past due may result in disconnection

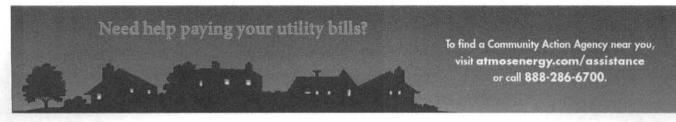
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

CONTACT US:

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



009202939329

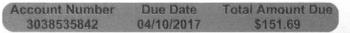
Keep this portion for your records

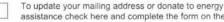
mperature

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.





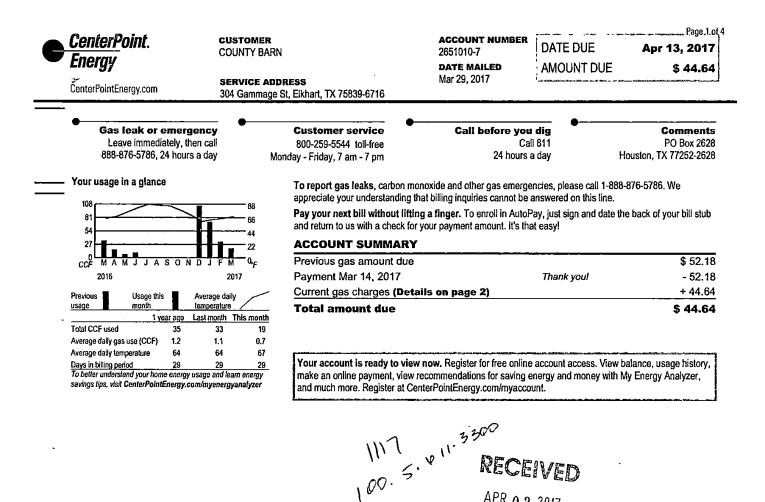
assistance check here and complete the form on the back.

BXMAIL ATMOS 20170324 25868 afp 012823 ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 http://www.itten

յուլիվ Արգերենի այն ընդերի հետ այն



How to pay your bill

Online Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set

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

up automatic monthly payments.

Please keep this portion for your records

COUNTY BARN

703 N MALLARD ST STE 110

000004

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

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

APR 0 3 2017

ANDERSON COUNTY AUDITOR

Mail Return the payment stub below, with your

check or money order, using the return envelope.

ACCOUNT NUMBER 2651010-7

CenterPoint. Energy back of this stub.

00017153 01 AB 0.40 1

Enroll in AutoPay today. See form on the

DATE DUE Apr 13, 2017 AMOUNT DUE \$ 44.64

Write account number on check and make payable to CenterPoint Energy

S

Please enter amount of your payment

յլլնենվեցրելիկումիլնենինենիելինինենիներինենիներին CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

PALESTINE, TX 75801-2923 ւղընդեկներիկությունությունը կերերինինը կերենին

150010339999

00820000026510107500000004464000000446420

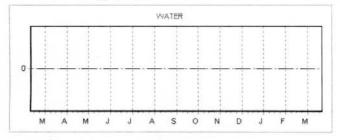
OFPALESTIE P

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: w w w .cityofpalestinetx.com

նեկիկեսվովիկելիին իրկելիրությելներ

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



SPECIAL MESSAGE

Payment

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION*** STARTING MARCH 1, THE CITY IS REQUIRING ALL HOMEOWNERS AND BUSINESSES WITH BURGLAR ALARMS TO REGISTER. REGISTRATION IS FREE FOR HOMEOWNERS. ** LIBRARY FRIENDS BOOK SALE IS SATURDAY APRIL 29 @ THE PALESTINE MALL, 2000 S LOOP 256. ALL PROCEEDS BENEFIT PALESTINE PUBLIC LIBRARY.

to ANDERSON CO.



DONATE \$

Account Statement ACCOUNT INFORMATION

ACCOUNT SERVICE	NUMBER ADDRESS	04-1665-00 615 POPLAR	
SERVICE		03/01/2017 - 04/01/2017	
BILLING	DATE	04/10/2017	
BILLING	DATE	04/10/2017	

DUE DATE 05/01/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	1	0
CURRENT WATER SEWER SEWER SURCHA REFUSE STREET SANIT		3	6.00 33.00 6.75 39.29 2.10
CURRENT TOTA	AL	(87.14
AMOUNT I TOTAL AMOUNT OF BUSINESS	T DUE BY END	2017	87.14
TOTAL AMOUNT	I DUE AFTER		

BUSINESS	05/01/2017	87.1

PREVIOUS BALANCE

DUE IMMEDIATELY TOTAL BALANCE

RECEIVED APR 1 2 2017 254.5. 112.3300

4

ANDERSON COUNTY AUDITOR

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

ACCOUNT INFORMATION	
NAME ANDERSON COUNTY SERVICE ADDRESS 615 POPLAR SERVICE PERIOD 03/01/2017 - 04/0 BILLING DATE 04/10/2017	1/2017
CURRENT CHARGES DUE DATE 05/01/201	7
TOTAL AMOUNT DUE BY END OF BUSINESS DAY 05/01/2017	87.14
TOTAL AMOUNT DUE AFTER BUSINESS DAY 05/01/2017	87.14
City of Palestine PO Box 240 Palestine TX 75802-0240	D

Eikhart Waterworks & P.O. Box 944 Eikhart, TX 75839 (903) 764-5657		RVICE REQUESTED	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
TYPE METER READING	USED	CHARGES	
Sewer Garbage	APR 0 3 20	25.50 25.50 16.19 ED	CUSTOMER DUE DATE ROUTE ACCOUNT PAST DUE AFTER THIS DATE 2 199 4/10/17 ITOTAL DUE UPON RECEIPT PAST DUE AMOUNT 67.19 67.19
118 WATKINS A	NDERSON COUNTY		ANDERSON COUNTY AUD/JDGE/CONS OFFICE
METER READ MONTH DAY CLASS 3 17 4 67.19 CLEAN UP DAY APRIL 8th, 20 PROOF OF RESIDENCY REQU			703 N MALLARD STE 110 PALESTINE TX 75801

•

٦

..

Ka Energy"

Your per kWh rate is 5.8020 cents.

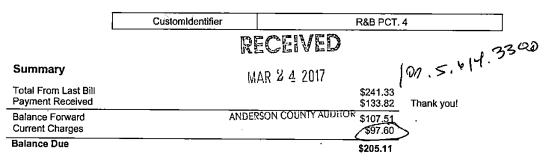
Service Address: 249 E FM 321 - PALESTINE TX 75801

Billing Date	Service Number	ESI ID	Usage Month
Mar 20, 2017	1567955	10443720001988657	Mar 2017

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.



Current Charges

Gexa Energy Offering: ContractTXU00045	1 	e S.
Energy Charge	•	\$57.38
Hub to Zone Charges	0.2 DOLLAR x 1.000000	\$0.20
ERCOT Admin Fee	989 KWH x .000096	\$0.09
Sales Tax	•	\$0.00
Gross Receipts Reimb.	•	\$1.15
PUC Assessment		\$0.10
Total Charges		\$58.92

Oncor Invoice Number: 1988657031617202254000	Feb 15, 2017-Ma	ır 16, 2017	The amount billed may include price
Customer Charge METER CHARGE Distribution System Charge NUCLEAR DECOMMISSION ADVANCED METER Transmission Cost Recovery Factor ENERGY EFFICIENCY COST RECOVERY FACTOR Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges	1 EACH x 1.710000 1 EACH x 5.190000 989 KWH x .020109 989 KWH x .000127 1 EACH x 2.39000 989 KWH x .008312 989 KWH x .000329	\$1.71 \$5.19 \$19.89 \$0.13 \$2.39 \$8.22 \$0.33 \$0.00 \$0.76 \$0.06 \$38.68	chánges allówed 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	02-15-2017	03-16-2017	ACTUAL	93743	94732	1	989 kWh*	N/A

,

. . .

MONTALBA WATER SUPPL' \$4.55 P.O. Box 73 Montalba, TX 75853 DIALLAS TX 750 17 MAR 2012 FM 7 Number: PREV READING FBU CURR READING USAGE: 1309 County Pct #4 Anderson Auditor WATER COST: \$19.50 3300 703 N Mallard St. ASSESSMENT: \$0.10 100.5.04. Palestine, TX 75801 LATE CHARGE RECEIVED ARREARS: \$42.19 DONATION MONTALBA VFD: \$1.00 MAR 3 0 2017 TOTAL DUE: \$62.79 ANDERSON COUNTY AUDITOR TOTAL DUE: \$62.79 SERVICE TO: 3/31/2017 Account Number: 175 Customer may deduct VFD donation. They are subject to a \$10 late charge. If service is PLEASE RETURN

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

THIS PORTION WITH PAYMENT



703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

		PCRF and						a*a	w		www.tvec.ne
ACCOUNT NUMBER	·	OUNTNAME		ATE C			SERVICE		ي. موريه		TER NUMBER
40675072002	ANDERSO	N COUNTY BAR	<u>1</u>	7	4	<u> </u>	WY 155 S / C	OUNTY BA	ARN		53148777
SERVICE FROM	NO. DAYS		READIN	G PRESE	ENT		MULTIPLIER	> _ ;;	KWH USAGE		CHARGES
	3/17 28	2 6214		6439		<u>-</u>	1	<u>/</u> **	2254	<u></u>	236.3
0.000000	PCRF ADJUS	STMENT (REVER	RSE SID	E)					2254		0.0
	N ROUND UP										0.6
		EVERSE SIDE)									20.0
		GES DUE 04/10/	17								257.0
	AMOUNT DU										320.0
		PAYMENT 03/09		ven	י מסוכ		DATE				-320.0
		YMENT 5 BUSINI LIVERY AND PO					DATE				
TO ENSOR			51110			10	DATE 29 . 5 ^{. 61}	3,34	20		
	-					ι	5' ×				
		· •				100	• 1				
		<i></i>			_	1.		-			
							TOTAL DU	E		\$	257.0
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG.; KWI	H/DAY	COST	PER DAY	Disconnect Da			- *	
JRRENT BILLING PERIOD	28	2254	81			9.15	CURRENT BILL	Paid By	04/10/1	7	257.
EVIOUS BILLING PERIOD		2854	89			9.98	OUNTERT DIEL	Paid After	04/10/1		269.
ME PERIOD LAST YEAR	29 tricity Use Over TI	2487	86			9.68	NE YOUR BIL				
4,455				ן ו רע	LAGE						
2,970 1,485 0 M A M			F M								
			<u> </u>	Ċ	0-00	News					
		When spring cl the top priori	ity. Kee	proje p lad	ects t Iders	ake you away fr	i outdoors, i om electric n cords	make safe lines and	ty TTD	STE	D-
									P	m	
	<u></u>										******
		PLEASE D	ETACH A	ND RE	TURN	this por	TION WITH PAY	MENT			тх
	n	O Box 888			PA P	H A -		ACCOUNT	. Granderster, a Criticana	CYCLE	AMOUNT DU
		o Box 888 aufman, TX 75142	-0888		R	ECEI	VED	4067507	2002	704	257.00
)72) 932-2214 or (8		9576			المروا التي التي التي التي التي التي التي الت	BILLING	DATE	DUE DATE	AFTER DUE DAT
TRAITY VALLEY ELEC	CTRIC COORERATIVE W	www.tvec.net	•		AF	PR 03	2017	03/23	/17 0	4/10/17	269.81
A Touchstone Energy	Cooperative X A	DDRESS SERVICE RE	QUESTE	D				ENTER AMO	UNT PAID		
_					NDERS						
-				A	NDERS	ON COUN	TY AUDITOR				
		14									
	'SCH 5-DIGIT 7580		1								
h[][] ₁ []	1.1.1 .111 .1 11 .1	[[րդիդդե]հույն]լ	n.th.						r electr	IC COOP	ERATIVE IN
ANDERSON MARY WAL	N COUNTY BA LIS	RN	34	15	19			0X 1228 MAN TX 7	5142-5403	3	

<u>իլեմ[դլ]նք[ելու]]իսիդիլունիլիկքիինընինըդրիուն</u>ե

01043 40675072002 0 000000000 000025700 000026981 7

APRIL 2017 UTILITY BILLS

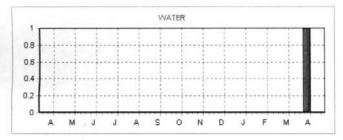


City of Palestine 504 North Queen Street Palestine TX 75801

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: w w w .cityofpalestinetx.com

կմբուլինկվիննկինվինդինվինուլնվինուիգելի

** 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*** STARTING MARCH 1, THE CITY IS REQUIRING ALL HOMEOWNERS AND BUSINESSES WITH BURGLAR ALARMS TO REGISTER.

Account Statement ACCOUNT INFORMATION

ACCOUNT SERVICE SERVICE BILLING	ADDRESS PERIOD	04-1665-00 615 POPLAR 04/01/2017 05/09/2017	-	05/01/2017	

06/01/2017 DUE DATE

ACCOUNT ACTIVITY

110000111			
METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	1	2	1000
CURRENT WATER SEWER SEWER SURCHA REFUSE STREET SANIT		3	6.00 33.00 6.75 39.29 2.10
CURRENT TOTA	AL		87.14

AMOUNT DUE	
TOTAL AMOUNT DUE OF BUSINESS DAY	87.14
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	87.14

1104

RECEIVED

MAY 1 8 2017

ANDERSON COUNTY AUDITOR

254,5,112,3300

Payment DONATE \$	to ANDERSON CO.	DETACH AND RETURN THIS BOTTOM PORTION O MAKE YOUR CHECK PAY.
Coupon SENIOR CENTER		ACCOUNT INFORMATIO
s]	NAME ANDERSON COU SERVICE ADDRESS 615 POPLAR SERVICE PERIOD 04/01/2017 - BILLING DATE 05/09/2017
AMOUNT ENCLOSE		CURRENT CHARGES DUE DATE 06/0
TOTAL BALANCE	87.14	TOTAL AMOUNT DUE BY END OF BUSINESS DAY 06/01/2017
**** FOR OFFICE USE		TOTAL AMOUNT DUE AFTER
ACCOUNT NUMBER	04-1665-00	BUSINESS DAY 06/01/2017 City of Palestine
BEFORE 06/01/2017	87.14	PO Box 240 Palestine TX 75802-0240
TOTAL DUE AFTER 06/01/2017	87.14	Haaldddaldlaandfaddhadallaaldda

OF THE BILL WITH YOUR PAYMENT AYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION	
NAME ANDERSON COUNTY SERVICE ADDRESS 615 POPLAR SERVICE PERIOD 04/01/2017 - 05/01/2 BILLING DATE 05/09/2017	2017
CURRENT CHARGES DUE DATE 06/01/2017	
TOTAL AMOUNT DUE BY END OF BUSINESS DAY 06/01/2017	87.14
TOTAL AMOUNT DUE AFTER BUSINESS DAY 06/01/2017	87.14
City of Palestine PO Box 240 Palestine TX 75802-0240	1
- Ռուհիհիսիվասվերիկակվեսիիկավովել	

Elkhart W P.O. Box 9 Elkhart, T> (903) 764-	75839		VICE REQUESTED			PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO 43
TYPE METER RE	TARCONC.	USED	CHARGES			
SERVICE PRESENT	PREVIOUS	2,600	34.30	CUST	TOMER	DUE DATE
Water 26600	24000	2,000		ROUTE	438	PAST DUE AFTER THIS DATE 5/10/17
Sewer			33.50			
Garbage			116.13		NPON RECEIPT	PAST DUE AMOUNT
		CEIVED		129	6	3 ^{30^{>}}
304 GAMMAGE	ANDERSO	N COUNTY AUDI ACCOUNT #	TOR 438 4/21/17	AND	ERSON A	UDITOR OFC*
4 18 4	TOTAL DUE JPON RECEIPT 183.93 1AY 16, 2017 5:	LATE CHARGE AFTER DUE DATE 0.00	PAST DUE AMOUNT 183.93	703 1		RD STE 110

CREDIT CARD NUMBER TO PAY OF PHONE OF HARK OF BANH IN 111111111111111



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

Billing Date	Service Number	ESIID	Usage Month	
May 20, 2017	1543727	10176990001201176	Apr 2017	

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

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

CustomIdentifier FRANKSTON ANNEX GUARD LIGH

Summary

Balance Due	\$20.82	
Non-Current Charges	\$0.10	
Current Charges	\$10.36	
Balance Forward	\$10.36	
Total From Last Bill Payment Received	\$20.82 \$10.46	Thank you!

Current Charges

Gexa Energy Offering: ContractTXU00045					4 (1) 1 (1)
Energy Charge	1	3	. a	•	(A)
Hub to Zone Charges		0.01 DO	LLAR x 1.00	0000	\$2.32 \$0.01
Sales Tax					\$0.00
Gross Receipts Reimb.					\$0.01
PUC Assessment					\$0.00
Total Charges					\$2.34

Your per kWh rate is 5.8020 cents.

•	Oncor Invoice Number: 1201176042017202007000	Mar 20, 2017-Apr 2	20, 2017	The amount billed may include price
	Customer Charge	1 EACH x 1.300000	\$1.30	changes allowed by
	Outdoor Lighting - Facilities	1 EACH x 6.650000	\$6.65	law or regulatory actions.
	Sales Tax		\$0.00	
	Gross Receipts Reimb.		\$0.05	
	PUC Assessment		\$0.02	
	Total Charges		\$8.02	

Non-Current Charges

Gexa Energy Offering: ContractTXU00045	 · · · ·	Usage Month:	May 2017
Late Payment Penalty Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges		0.1 DOLLAR x 1.000000	\$0.10 \$0.00 \$0.00 \$0.00 \$0.10



	5720 E. STA	ATE HIGHWAY 2 TEXAS 75839	94	1297	330	2	FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21
TYPE OF SERVICE	METER RE PRESENT	ADING PREVIOUS	USED	CHARGES			
WATE	5100	5100	0	25.00	ROUTE	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
TAX	5100		EIVED	0.13	2	932	5/15/17 PAST DUE AMOUNT
		1 h 2m Ca	Flat W he have		2	5.13	25.13
		MAY	0 4 2017		MAIL THI	S STUB WIT	H YOUR PAYMENT

ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

METER	READ	0	TOTAL DUE	LATE CHARGE	PAST DUE	Attn: Auditor
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT	703 N MALLARD STE 110
4	26	1	25.13	0.00	25.13	PALESTINE TX 75801

POSTED



Gas Usage Trend

3 3

CUSTOMER CHARGE EXPLANATION

www.atmosenergy.com/bill.

16 The second ÷

Important Messages from Your Natural Gas Company

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

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

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.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

3,000

2,400 1,800

1,200

600

Consumption (CCF)

Account Number: 3040895735

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

DUE DATE TOTAL DUE 05/11/17 \$1180.98

Account Summary Billing Date: 4/26/17	10
Previous Balance	1,0
Payment(s)	-1,0
Current Charges	1,1

046 2	04.3300
en. 5. 3.	RECEIVED
,095.96	MAY 0 4 2017
,095.96	
,180.98	ANDERSON COUNTY AUDITC

Total Amount Due

(see reverse for billing details)

\$1180.98

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

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

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

CONTACT US:

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



009502991803

Keep this portion for your records



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



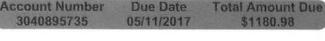
5

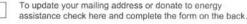
10

=

=

16





BXMAIL.ATMOS.20170426_27015.afp.013335 ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923**

Ալիվելինինիներիներինուններիներին

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

Amount Enclosed: \$



Page 1 of 2



CUSTOMER COUNTY BARN

•	Gas leak or emergenc Leave immediately, then ca		Elkhart, TX 75839-6716			
108	888-876-5786, 24 hours a da	II	Customer service 800-259-5544 toll-free Jay - Friday, 7 am - 7 pm	Call before yo C 24 hours	all 811	Commen PO Box 26 ouston, TX 77252-26
- 54		88 66 44	appreciate your understand Pay your next bill withou and return to us with a che	on monoxide and other gas emerg ding that billing inquiries cannot be at lifting a finger. To enroll in Auto tok for your payment amount. It's th	e answered on this line. Pay, just sign and date th	
27		22	ACCOUNT SUMM			\$ 44.6
CCF	AMJJASONDJF 2016	M A 0 _F 2017	Previous gas amount Payment Apr 17, 2017		Thank you!	- 44.6
			Current gas charges (mank you:	+ 41.3
Previou usage		ige daily erature	Total amount due			\$ 41.7
Averag	1 year ago Last n CCF used 17 ge daily gas use (CCF) 0.5 ge daily temperature 67	This month 19 12 0.7 0.4 67 72				
Days in To bett	n billing period 32 Iter understand your home energy usage Is tips, visit CenterPointEnergy.com/my	29 32 and learn energy	make an online payment,	o view now. Register for free onlin view recommendations for saving at CenterPointEnergy.com/myacc	energy and money with M	ly Energy Analyzer,
			AB	1117	011.33	00
			Pri	(EIVED
						4 2017
How	w to pay your bill		R		ANDERSON CO	6
imme	ne : CenterPointEnergy.com/paybill Pa ediately, schedule a payment or set utomatic monthly payments.	y Call 800-259-5	5544 and make a payment acking or savings account, credit card.	In person To find a payment location, visit: CenterPointEnergy.com/paybill or 800-259-5544.	Return the pay	ment stub below, with yo y order, using the return
	e keep this portion for your records e return this portion with your payment. Please enterPoint	do not include letters or notes			ACCOUNT	UMBER 2651010
C.					DATE DUE	May 45 204
Ell	iergy			Enroll in AutoPay today. See form on the	DATE DUE	May 15, 201
				back of this stub.	AMOUNT DUE	\$ 41.7
					Write account number on check and	make payable to CenterPoint Er
				175	\$	
		00016570 01 AB	0.401	」」「L)	Please enter amount of your payn	ent
70 P#	OUNTY BARN 03 N MALLARD ST STE 110 ALESTINE, TX 75801-2923 	արովութուն	ililili	CENTERPOINT E PO BOX 4981 HOUSTON TX 772		Գահհհհ
	0420	102421922	0082000	0026510107500000	004179000000	1417920
01						

ACCOUNT NUMBER 2651010-7

DATE DUE

-







PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of Off 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

1 loudibione thereby CA	-	PCRF			0				Site - www.tvec.net
ACCOUNT NUMBER ACCOUNT NAME				RATE C	LASS	SERVICE ADDRESS			METER NUMBER
40675072002	ANDERSON COUNTY BARN			7	4 H	IWY 155 S / CO	WY 155 S / COUNTY BARN		53148777
SERVICE FROM	TO NO. DAYS	and the second se		DING PRESI	ENT	MULTIPLIER KWH USAGE		CHARGES	
03/13/17 04	/13/17 31	2 6	4395	667	32	1		2337	245.0
0.000000	PCRF ADJU	STMENT (RE)	/ERSE S	IDE)				2337	0.0
	ION ROUND UP							Chief and	0.18
	IER CHARGE (F								20.00
	URRENT CHAF		10/17						265.19
PREVIOUS AMOUNT DUE					269.8				
THANK YOU FOR YOUR PAYMENT 04/12/17 PREVIOUS UNPAID BALANCE DUE IMMEDIATELY					-257.00				
	MAIL YOUR PA					DATE		1	12.8
	JRE TIMELY DE					DATE		12 (12)++++++++++++++++++++++++++++++++++++	
IC LIVE				J OF PI			0	IN MARKED	A CONTRACTOR OF THE OWNER
						102	-9	Contract Development	
						1	STATE AND ADD	HUMPERSON	Service and the service of the servi
						100.5.	14.2	3 .	
						102. 3.	412.	2202	
						TOTAL DUE			\$ 278.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG.	KWH/DAY	COST PER DAY	Disconnect Date	/Amount		
CURRENT BILLING PERI	NO.11	2337		75	8.55	CURRENT BILL		05/10/17	
PREVIOUS BILLING PER	(Date)	2254		81					265.4
SAME PERIOD LAST YE	D 21				9.15		Paid By Paid After		265.1
V		2314		75	8.47	1	Paid After	05/10/17	278.4
	lectricity Use Over 1			75	8.47	NE YOUR BILL	Paid After CAREFUL	05/10/17	
4,455 2,970				75	8.47	NE YOUR BILL	Paid After	05/10/17	278.4
4,455				75	8.47	NE YOUR BILL	Paid After CAREFUL	05/10/17	278.4
4,455 2,970		The Last 13 Months		75	8.47	NE YOUR BILL	Paid After CAREFUL	05/10/17	278.4
4,455 2.970 1,485	lectricity Use Over			75 PI	8.47 LEASE EXAMI	NE YOUR BILL	Paid After CAREFUL	05/10/17	278.4
4,455 2.970 1,485	lectricity Use Over	The Last 13 Months		75 PI	8.47	NE YOUR BILL	Paid After CAREFUL	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT
4,455 2.970 1,485	lectricity Use Over	he Last 13 Months	F M A	75 Pl	8.47 LEASE EXAMI	NE YOUR BILL IS WAIVE	Paid After CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT
4,455 2.970 1,485	lectricity Use Over	he Last 13 Months	F M A	75 PI C during	8.47 LEASE EXAMI Co-op News	NE YOUR BILL IS WAIVE	CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4
4,455 2.970 1,485	lectricity Use Over	Be weathe emergency	F M A	75 PI C during g with	8.47 LEASE EXAMI Co-op News g the Spring your family a	NE YOUR BILL IS WAIVE	CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT
4,455 2,970 1,485	lectricity Use Over	Be weathe emergency	F M A	75 PI C during g with	8.47 LEASE EXAMI Co-op News g the Spring your family a	NE YOUR BILL IS WAIVE	CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT
4,455 2,970 1,485	lectricity Use Over	Be weathe emergency	F M A	75 PI C during g with	8.47 LEASE EXAMI Co-op News g the Spring your family a	NE YOUR BILL IS WAIVE	CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT
4,455 2.970 1,485	lectricity Use Over	Be weathe emergency	F M A	75 PI C during g with	8.47 LEASE EXAMI Co-op News g the Spring your family a	NE YOUR BILL IS WAIVE	CAREFUL ED AFTER	05/10/17 LY AS AN 30 DAYS.	278.4 Y RIGHT TO DISPUT

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 WWW.tvec.net A Touchatone Energy Cooperative

AUTO UTOSCH 5-DIGIT 75801

Յուսիելիիներերերերենիրութությունը։

ANDERSON COUNTY BARN MARY WALLIS 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923 14

REFT

ACCOUNT NUMBER

40675072002

BILLING DATE

04/24/17

ENTER AMOUNT PAID

CYCLE

704

DUE DATE

05/10/17

01043 40675072002 0 000000000 000027800 000029125 3

3467

KEEP

SEND TX01620B

AMOUNT DUE

AFTER DUE DATE PAY

291.25

278.00

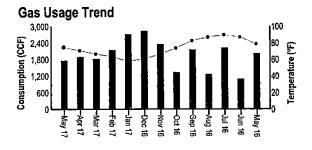
MAY 2017 UTILITY BILLS



Account Number: 3040895735

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

TOTALDUE DUEDATE 06/42/47 \$1035!59



Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41,75 and a Conservation and Energy Efficiency surcharge of \$008 for a ten customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

JUN 0 5 2017

Account Summary Billing Date: 5/26/17							
1,180							
-1,180							
1,035							

100.5.306.3300

.98 .98 .59

Total Amount Due (secreverse for billing details) \$1035!59

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

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

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

CONTACT US:

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

NDERSON GOUNDYAUDITOR Bill. Serve Money, Lower Your Energy

Armon Brangine , to remain a second and a second operation of the remaining to the the

Visit AIMOSENERGYCOM//HHICLENGY or coll 33322336700 for datails.

008603046595

Keep this portion for your records

Page 1 of 2



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





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



BXMAIL.ATMOS.20170526_25272.afp.012613 ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923**

Ապարկելինելուներիներիներիներիներիներիներիներ

Amount Enclosed: \$_

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

Յիլունեկերկութնեցիերընորիունինոնինունինորին



CUSTOMER COUNTY BARN

ACCOUNT NUMBER 2651010-7	DATE DUE			
DATE MAILED May 30, 2017	AMOUNT DUE			

Page 1 of 4 **Jun 14. 2017**

\$ 38.52

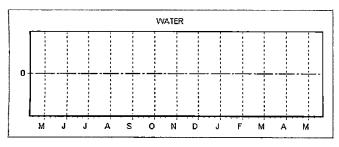
SERVICE ADDRESS CenterPointEnergy.com 304 Gammage St, Elkhart, TX 75839-6716 Gas leak or emergency **Customer** service Call before you dig Comments Leave immediately, then call 800-259-5544 toll-free Call 811 PO Box 2628 888-876-5786, 24 hours a day Houston, TX 77252-2628 Monday - Friday, 7 am - 7 pm 24 hours a day 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. 108 Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub 81 66 and return to us with a check for your payment amount. It's that easy! 54 27 ACCOUNT SUMMARY 22 CCF Previous gas amount due \$41.79 S Ω n 2016 2017 Payment May 12, 2017 Thank you! - 41.79 Current gas charges (Details on page 2) + 38.52 Previous Usage this Average daily usage month temperature Total amount due \$ 38.52 Last month This month 1 year ago Total CCF used 12 я 8 Average daily gas use (CCF) 0.3 0.4 0.3 74 72 75 Average daily temperature Days in billing period 28 32 29 To better understand your home energy usage and learn energy Your account is ready to view now. Register for free online account access. View balance, usage history, 29 make an online payment, view recommendations for saving energy and money with My Energy Analyzer. savings lips, visit CenterPoIntEnergy.com/myenergyanalyzer and much more. Register at CenterPointEnergy.com/myaccount. (0°.5. 10/11.3300 RECEIVED JUN 0 5 2017 ANDERSON COUNTY AUDITOR How to pay your bill Online Phone Mail In person Visit: CenterPointEnergy.com/paybill Pay Call 800-259-5544 and make a payment To find a payment location, visit: Return the payment stub below, with your immediately, schedule a payment or set using your checking or savings account, CenterPointEnergy.com/paybill or call check or money order, using the return up automatic monthly payments. or by debit or credit card. 800-259-5544. 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 CenterPoint. Energy DATE DUE Jun 14, 2017 Enroll in AutoPay today. See form on the AMOUNT DUE \$ 38.52 back of this stub. Write account number on check and make payable to CenterPoint Energy. 00017163 01 AB 0.40 1 Please enter amount of your payment COUNTY BARN 703 N MALLARD ST STE 110 PALESTINE, TX 75801-2923 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981 00820000026510107400000003852000000385240 0500102997623 000001



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: w w w .cityofpalestinetx.com

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



SPECIAL MESSAGE

_

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION*** STARTING MARCH 1, THE CITY IS REQUIRING ALL HOMEOWNERS AND BUSINESSES WITH BURGLAR ALARMS TO REGISTER. TWO DAY BOOK SALE @PALESTINE LIBRARY STARTING FRIDAY, JULY 14TH FROM 4PM TO 7PM AND JULY 15TH FROM 9AM TO 3PM

Account

Statement

ACCOUNT INFORMATION ACCOUNT NUMBER 04-1460-00 SERVICE ADDRESS 1200 E LACY ST HYD SERVICE PERIOD 05/01/2017 - 06/01/2017 BILLING DATE 06/08/2017

DUE DATE 07/03/2017

ACCOUNT ACTIVITY

GΕ
0
00
00

AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	9.00
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	 9.00

107 100.5,306.3308

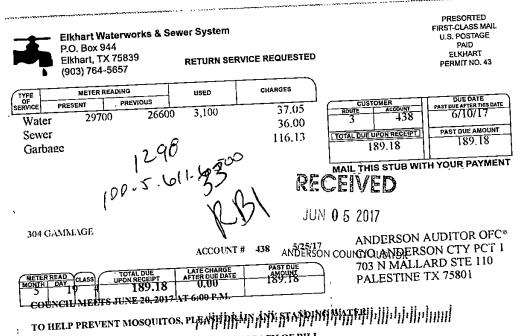
RECEIVED

JUN 1 9 2017

ANDERSON COUNTY AUDITOR



Payment	DONATE \$	to ANDERSON CO.	DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYN MAKE YOUR CHECK PAYABLE TO THE CITY OF PALES	
Coupon	SENIOR CENTER		ACCOUNT INFORMATION	
\$			NAME ANDERSON COUNTY JAIL SERVICE ADDRESS 1200 E LACY ST HYD SERVICE PERIOD 05/01/2017 - 06/01/2017 BILLING DATE 06/08/2017	
	AMOUNT ENCLOSE		CURRENT CHARGES DUE DATE 07/03/2017	
TOTAL BALANC	_	9.00	TOTAL AMOUNT DUE BY END OF BUSINESS DAY 07/03/2017 9.0	00
	FFICE USE	ONLY ****	TOTAL AMOUNT DUE AFTER	
ACCOUNT NUMBER	1	04-1460-00	BUSINESS DAY 07/03/2017 9.0)0
TOTAL DUE			City of Palestine	
BEFORE 07/0	3/2017	9.00	PO Box 240 Palestine TX 75802-0240	
TOTAL DUE AFTER 07/03	/2017	9.00	



CREDIT CARD NUMBER TO PAY ON PHONE ON BACK OF BILL

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

· Billing Date	Service Number	ESID	Usage Month
Jun 20, 2017	1543727	10176990001201176	May 2017 .

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

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

CustomIdentifier FRANKSTON ANNEX GUARD LIGHT	
--	--

. Summary

Total From Last Bill Payment Received	\$20.82 \$10.46	Thank you!
Balance Forward Current Charges	\$10.36 \$10.37	
Non-Current Charges	. \$0.10	
Balance Due	\$20.83	

Current Charges

Gexa Energy Offering: ContractTXU00045		- 41 - 11 - 11
Energy Charge Hub to Zone Charges Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges	0.02 DOLLAR x 1.000000	\$2.32 \$0.02 \$0.00 \$0.01 \$0.00 \$2.3 5

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 1201176051917202001000	•,	Apr 20, 2017-May	19, 2017	The amount billed may include price
Customer Charge		1 EACH x 1.300000	\$1.30	changes allowed by
Outdoor Lighting - Facilities	-	1 EACH x 6.650000	\$6.65	law or regulatory actions.
Sales Tax			\$0.00	
Gross Receipts Reimb.			\$0.05	
PUC Assessment			\$0.02	
Total Charges			\$8.02	

Non-Current Charges

Gexa Energy Offering: ContractTXU00045	Usage Month: June 2017
Late Payment Penalty	0.1 DOLLAR x 1.000000 \$0.10
Sales Tax	\$0.00
Gross Receipts Reimb.	- \$0.00
PUC Assessment	\$0.00
Total Charges	\$0.10

Gexa ENERGY

-- /

,	SLOCUM 5720 E. S ELKHART	YMENT TO: WATER SUPPLY TATE HIGHWAY 2 , TEXAS 75839		FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21	
	(903) 478- METER I PRESENT		USED	CHARGES	
WATE TAX	5100	5100 129-	0 1 1 eq. 33	25.00 0.13	CUSTOMER DUE DATE ROUTE ACCOUNT 2 932 6/15/17 PAST DUE ATER THIS DATE 2 932 1 6/15/17 PAST DUE AMOUNT 25.13 25.13 25.13 25.13 25.13 3 4 5 6 7 9 9 9 25.13 25.13 3 9 <tr< td=""></tr<>

ACR 1209 DS Polling Place

,

Service From 4/	26/2017 TO 5/25/201	7 ACCOUNT	ANDE 932 5/31/17	RSONANDERSONCOUNTY
METER READ	S TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	Attn: Auditor
5 25	25.13	0.00	25.13	703 N MALLARD STE 110 PALESTINE TX 75801

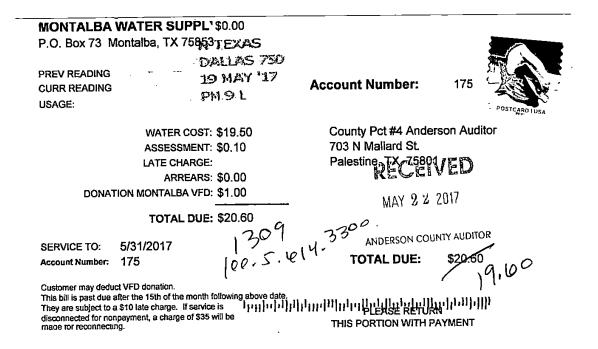
.

MONTHLY MEETING: June 8, 2017 CREDIT CARD PAYMENTS

.

. PATET

.







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	ACC	OUNT NAME	RATE	CLASS		SERVICE	ADDRESS		M	ETER'NUMBER
40675072002	ANDERSO	N COUNTY BAR	RN 7	4	H	WY 155 S / C	OUNTY BA	ARN	0.000.0000	53148777
SERVICE FROM	TO NO DAYS	RDG CODE PREVI	READING. OUS	ESENT	9 -	MULTIPLIER		KWH USAGE		CHARGES
weeks while so a waint patown the	/13/1730	667		9167		. 1		2435		255.29
0.000000		STMENT (REVE	RSE SIDE)	Andrew and a state of the state		AN A ME MAN HAVE THE REAL PROPERTY OF A MEN		2435		0.00
	ON ROUND UP				; ; ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	e mar waratet and the second		and the second s	-	0.46
		EVERSE SIDE)								20.00
- algebrands and shapes registering and		GES DUE 06/08/	/17	-			- Minorana Derdo - ca			275.75
	IS AMOUNT DU							anterior in anterior anterior a		291.25
manip recipientes there industry and supplying to record	and a second sec	PAYMENT 05/1	awa dagantakanan ka sebah sebuta perupakai	wane with allow				i Antonia Antonia		-278.00
		ANCE DUE IMM				and the second	The State of Section Section	and the second		13.25
PLEASE	MAIL YOUR PA	YMENT 5 BUSIN	ESS DAYS	PRIOR	TO DUE	DATE	ن د محمد مح	General and a second		the material and the second
IU ENSU	RE TIMELY DE	LIVERY AND PO	STING OF	PAYME	NT.		レコ			
L Territoristikisinin ku -itilipot silamet, mi		to make of the standards and the same					******	- and - all	harmon	• • • • • • • • • • • • • • • • • • •
لد الكرد وسروي وسروي وسروي والمركز المركز المركز		ىرى مەرە بىرەرىغۇرۇرۇرۇرى بارىكىسىم		ومالا فاللمريا ها. يرور الاتما حسمه		ىرى ئىرى تىرىپىتىرى بىر	ا من	3		
ware we wanted a weak with the second	and the even a considerable		and a star of the second s	ويعادر المرأوي المطالب المعالم	د آبدون دانوه بنوب نوا	1-0 0-1-:	Sintana	the paper in a starte		marine and the second
han ber an state and a state and a state of the		ana serieta antigara	-			un an fair an	•		مر بوموسون. مر	50.19.00.000 (19.00.000 (19.00.000 (19.00.000 (19.00.000)
				a an	n en		ana ana amin'ny saratan'ny s			Erren er han an a
4										
						TOTAL DU	Ξ		\$	289.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DA	Y COST	F PER DAY	Disconnect Dat			<u> </u>	
CURRENT BILLING PERIC	D 30	2435	81		9.18					
PREVIOUS BILLING PERI	DD 31	2337	75		8.55	CURRENT BILL	Paid By	06/08/17		275.75
SAME PERIOD LAST YEA		2061	69		7.87		Paid After	06/08/17		289.51
Your E	ectricity Use Over Th	e Last 13 Months		PLEASE	EXAMI	NE YOUR BIL	L CAREFU	LLY AS ANY	RIGH	T TO DISPUTE
4,455								R 30 DAYS.		
1,485		┞╶┫╴┫╶┓	₩_₩_							
0	JASON		Ă M							

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. KEEP PLEASE DETACH AND RETURN, THIS PORTION WITH PAYMENT SEND TX01620B AMOUNT DUE ACCOUNT NUMBER CYCLE PO Box 888 JUN 0 5 2017 40675072002 704 289!00 Kaufman, TX 75142-0888 BILLING DATE (972) 932-2214 or (800) 766-9576 DUE DATE AFTER DUE DATE PAY 05/23/17 06/08/17 302.76 ANDERSON COUNTY AUDITOR ENTER AMOUNT PAID **AUTO UTO**SCH 5-DIGIT 75801 ւ[մ]իւլը]իկուլ]ինուլ]իննելինիլելիները հետոնելիները TRINITY VALLEY ELECTRIC COOPERATIVE INC ANDERSON COUNTY BARN PO BOX 1228 3469 14 KAUFMAN TX 75142-5403 MARY WALLIS 703 N MALLARD ST STE 110 ՅՈւիվելիսելիներիներիներերունըությունընիներին

01043 40675072002 0 000000000 000028900 000030276 5

PALESTINE TX 75801-2923

JUNE 2017 UTILITY BILLS



Account Number: 3040895735

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



RECEIVED

JUL 1 3 2017

Account Summary Billing Date: 6/28/17

iotal/Amount Due

Previous Balance1,035.59ANDERSON COUNTY AUDITORPayment(s)-1,035.59Current Charges974.33 $10^{4}(9)$ 30^{6} $10^{0}.51$ 30^{6}

(see reverse for billing details)

\$97433

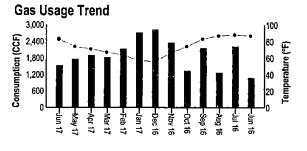
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

CONTACT US:

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



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$44.78. For more information about your bill, visit www.atmosenergy.com/bill.

> BECAUSE IT'S EASIER TO BAKE WITH

> HEAT THAT'S EVEN AND

DEPENDABLE.



Learn more at atmosenergy.com/WhyChooseGas

008103109216

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.

AccountiNumber	Due Date	Tiotal Amount Due
30408957/35	07/13/2017	\$974.33

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 J[[[ո]dl]]ց[[]ոլ]]ո[]]ո[]]ո[]]dl]]da][]]da][]

R

Return this

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



BXMAIL.ATMOS.20170628_28660.afp.014325 ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

իրդորդիքին կիրելին կիրությին կիրեն ինքն հերոններին հերոններին հերոններին հերոններին հերոններին հերոններին հերոն

hT9h2266009h0

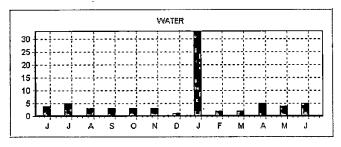
վկելուդ	באפג 	HOUSTON TX 77211 PO BOX 4981 CENTERPOINT ENE CENTERPOINT 27211	ուրելու		ИДЕКАОИ СО СОЙКТ НОГ 13 И МАLLARD ST STE 110 816211ИЕ, TX 75801-2923 11111111111111111111111111111111111	(∀)7 (Ч
709	Please enter amount of your payment	A	r 04.0 B	IA 10 08691000		
ners payable to CenterPoint Energy	Anle account number on check and r Anle account number on check and r	\$	tim :			
29 [.] 9£ \$	ΑΜΟUNT DUE	today. See form on the back of this stub.				
7102 'ÞI INC	AVG ATAG	Enroll in AutoPay			ໄດ້ເປັນ	9 👝
INMBER 3655086-3	N TNUODDA	-	səy	ion to statts! sbuibni fon ob s	a veep this portion for your records e return this portion with your payment. Please	Iseald
y order, using finance ment stub below, with you y order, using the		800-259-5544. To find a payment location, visit: CenterPointEnergy.com/paybiil or cal In person	9-5544 and make a payment checking or savings account, or credit card.	t nov pring your d	: CenterPointEnergy.com/paybill P ediately, schedule a payments. utomatic monitriy payments.	ilnO tieiV trmi s qu
ROTIOL	ИДЕКОИ СОПИТА И		,			
			201			
	7102 E I JUL	-G'h01				
	34.2020		. 5.00) . 111			
yalance, usage history, Ay Energy Analyzer, الــــــــــــــــــــــــــــــــــــ	DECEINE nur	view now. Register for free online tew recommendations for saving en t CenterPointEnergy.com/myaccou	Your account is ready to ' make an online payment, vi and much more. Register a	2 and learn energy 2 and learn energy 2 2 34 2 2 23 2 34 2 34		letoT jeisvA jeisvA jeved i <u>eved</u> i eved
hy Energy Analyzer, آلگ	DECEINE nur	view now. Register for free online lew recommendations for saving e t CenterPointEnergy.com/myaccor	and much more. Register a	s suq jesu even∂∧ 23 34 00 000 00 00	the understand your home energy usage that the set of t	isievA Pive Isva Isva Isva Isva Isva Isva Isva Isva
- 34.06 - 36.67 Ay Energy Analyzer, Ay Energy Analyzer,	DECEINE nur	etails on page 2) view now. Register for free online iew recommendations for saving et iew recommendations for saving et t CenterPointEnergy.com/myaccor	Payment Jun 13, 2017 Current gas charges (D Total amount due 'Your account is ready to y make an online payment, vi and much more. Register al	2 and leam energy 23 23 24 25 23 24 25 26 0 <t< td=""><td>2016 2016 2016 2016 2017 2016 2017 2017 <t< td=""><td>energi en</td></t<></td></t<>	2016 2016 2016 2016 2017 2016 2017 2017 <t< td=""><td>energi en</td></t<>	energi en
- 34.06 - 36.67 Ay Energy Analyzer, Ay Energy Analyzer,	A nin. nergy and money with <i>h</i> account access. View b unt.	ue Ptails on page 2) view now. Register for free online iew recommendations for saving et t CenterPointEnergy.com/myaccor	Current gas charges (b Total amount due 'Your account is ready to 'make an online payment, vi and much more. Register al	2 and leam energy 23 23 24 25 23 24 25 26 0 <t< td=""><td>New Constraint Average this Average this n halling period 32 CCF used 0 Ge airly gas use (CCF) 0.0 Ge airly gas use (CCF) 0.0 Function 32 Arrian 32</td><td>energi en</td></t<>	New Constraint Average this Average this n halling period 32 CCF used 0 Ge airly gas use (CCF) 0.0 Ge airly gas use (CCF) 0.0 Function 32 Arrian 32	energi en
dufa lild your bill stub = 34.06 = 34.06 = 34.06 = 36.67 \$ 36.77 \$ 36	answered on this line. ay, just sign and date th it easy! account access. View b nergy and money with th nert.	ue Ptails on page 2) view now. Register for free online iew recommendations for saving et t CenterPointEnergy.com/myaccor	appreciate your understandi Pay your next bill without 1 and return to us with a check brevious gas amount d Previous gas amount due Current gas charges (b Total amount is ready to 'Your account is ready to ''Your account is ready to ''and much more. Register a	2 and leam energy 23 23 24 25 23 24 25 26 0 <t< td=""><td>2016 2016 2016 2016 2017 2016 2017 2017 <t< td=""><td>10 bel 10 bel 11 bel 12 bel 12 bel 12 bel 14 bel 15 bel 15 bel 16 bel 16 bel 17 bel 18 bel 19 bel</td></t<></td></t<>	2016 2016 2016 2016 2017 2016 2017 2017 <t< td=""><td>10 bel 10 bel 11 bel 12 bel 12 bel 12 bel 14 bel 15 bel 15 bel 16 bel 16 bel 17 bel 18 bel 19 bel</td></t<>	10 bel 10 bel 11 bel 12 bel 12 bel 12 bel 14 bel 15 bel 15 bel 16 bel 16 bel 17 bel 18 bel 19 bel
PO Box 262: Po Box 262: Po Bock of your bill stub = 34.06 = 34	H 111 b day H answered on this line. ay, just sign and date th account access. View b nergy and money with th nergy and money with th nert.	24 hours a nornoxide and other gas emerger ng that billing inquiries cannot be a fifting a finger. To enroll in AutoP: to your payment amount. It's tha RY ue betaits on page 2) iew recommendations for saving et iew recommendations for saving et iew recommendations for saving et to center PointEnergy com/myaccor	appreciate your understandi Pay your next bill without 1 and return to us with a check brevious gas amount d Previous gas amount due Current gas charges (b Total amount is ready to 'Your account is ready to ''Your account is ready to ''and much more. Register a	8 88 66 66 67 66 68 66 69 66 60 0 73 66 66 66 67 22 88 24 2017 22 2017 0 0 0 1 0 1 0 1 0 1 0 1 1	2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5	10 bel 10 bel 11 bel 12 bel 12 bel 12 bel 12 bel 14 bel 15 bel 15 bel 16 bel 16 bel 17 bel 18 bel
dufa lild your bill stub = 34.06 = 34.06 = 34.06 = 36.67 \$ 36.77 \$ 36	H 111 b day H answered on this line. ay, just sign and date th account access. View b nergy and money with th nergy and money with th nert.	Call 24 hours a ng that billing inquiries cannot be a ng that billing inquiries cannot be a fifting a finger. To enroll in AutoP: v for your payment amount. It's tha RY ue iew recommendations for saving et iew recommendations for saving et iew recommendations for saving et is recommendations fo	 Elkhart, TX 75639-6110 Eustomer service B00-259-5544 toll-free B00-259-5544 toll-free B00-259-5544 toll-free B00-259-5544 toll-free B00-259-5544 toll-free Pay your next bill without 1 Revious gas leaks, carbor Pay your next bill without 1 Payment Jun 13, 2017 Payment Jun 13, 2018 Payment Jun 13,	3y Mc 3y	Leave immediately, then c 888-876-5786, 24 hours a d 888-876-5786, 24 hours a d ge daily genue 2016 2016 2016 2016 2016 2016 2016 2016	100000 1000000 1000000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 10000000 100000000

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: w w w .cityofpalestinetx.com

լվիլիկովիկանկունիուլիսնեններինիներին

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



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION*** STARTING MARCH 1, THE CITY IS REQUIRING ALL HOMEOWNERS AND BUSINESSES WITH BURGLAR ALARMS TO REGISTER. TWO DAY BOOK SALE @PALESTINE LIBRARY STARTING FRIDAY, JULY 14TH FROM 4PM TO 7PM AND JULY 15TH FROM 9AM TO 3PM

Account Statement ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	06/01/2017 - 07/01/2017
BILLING DATE	07/10/2017 f
DUE DATE	08/01/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
22221236	203	208	5000
CURRENT WATER SEWER SURCHAP SEWER REFUSE STREET SANITA	CHARGES	9 5.1015,35	17.28 12.75 45.00 118.17 -2.10
CURRENT TOTAL	. I ^r		195.30

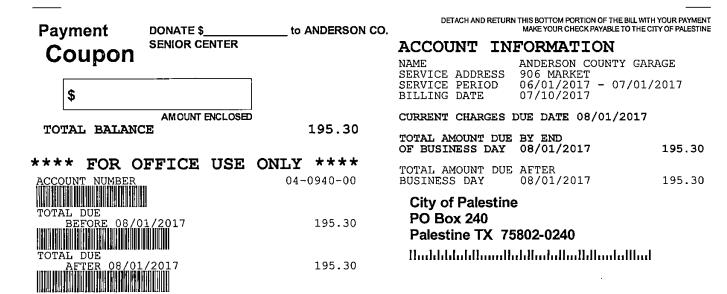
AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	195.30
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	195.30

JUL 1 3 2017

ANDERSON COUNTY AUDITOR





RECEIVED

JUL 1 3 2017

ANDERSON COUNTY AUDITOR

F.O. Box 944 Elkhart, TX 75. (903) 764-565	7 RETURN SEI	RVICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART
OF METER READIN	G USED	CHARGES		PERMIT NO. 43
Water 32200 Sewer Garbage	29700 2,500 298 298 00.5.6/1.	33.75 33.00 116.13 3300	CUSTOMER ROUTE ACCOUNT 3 438 (TOTAL DUE UPON RECEIPT) 182.88 MAIL THIS STUB WIT	DUE DATE PAST DUE AVTER INGS DATE 7/10/17 PAST DUE AMOUNT 182.8% HYOUR PAYMENT
304 GAMMAGE	ACCOUNT #	438 6/23/17 PAST DUE	ANDERSON AU C/O ANDERSON	N CTY PCT 1
6 19 18 COUNCIL MEETS JULY 1 FO HELP PREVENT MOS IF PAYING BY PHONE, PI CREDIT CARD NUMBER	32.88 0.00 8, 2017 AT 6:00 P.M. QUITOS, PLEASE DRAIN LEASE MANTHUM HORN		703 N MALLAR PALESTINE TX	D STE 110

•.

.

DOSTER

. .

.

GeXa ENERGY"

Service Address:@TERRY ST GRDL - PALESTINE TX 75801-0000

Billing Date	Service Number	ESI ID	Usage Month	
Jul 20, 2017	1543747	10443720004811241	Jun 2017	

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.



Current Charges

Gexa Energy Offering: ContractTXU00045			
Energy Charge	1.1		\$8.12
Hub to Zone Charges		0.05 DOLLAR x 1.000000	\$0.05
Sales Tax		-	\$0.00
Gross Receipts Reimb.			\$0.16
PUC Assessment			\$0.01
Total Charges			\$8.34

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 4811241061917204036000	May 18, 2017-Ju	n 19, 2017
Customer Charge	1 EACH x 1.300000	\$1.30
NUCLEAR DECOMMISSION	140 KWH x .000234	\$0.03
Outdoor Lighting - Facilities	2 EACH x 7.070000	\$14.14
Sales Tax		\$0.00
Gross Receipts Reimb.	*	\$0.31
PUC Assessment		\$0.03
Total Charges		\$15.81

may include price changes allowed by law or regulatory actions.

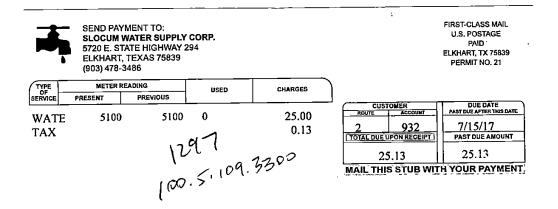
The amount billed

Gexa Energy Offering: ContractTXU00045	Usage Month: July 2017					
Late Payment Penalty Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges	0.24 DOLLAR x 1.000000	\$0.24 \$0.00 \$0.00 \$0.00 \$0.24				

RECEIVED

JUL 1 3 2017

ANDERSON COUNTY AUDITOR



ACR 1209 DS Polling Place

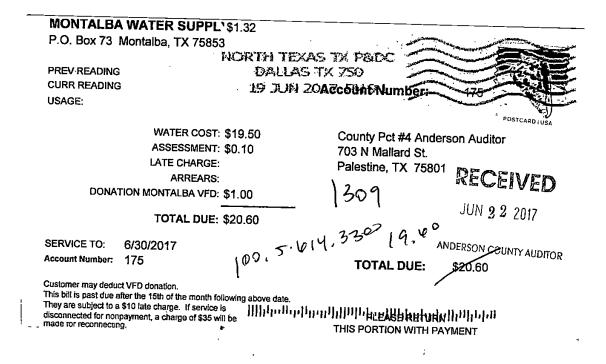
Servic	e Fron	ı 5/25/	2017 TO 6/28/2017	ACCOUNT	932	6/30/17
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
6	28	1	25.13	0.00	25	5.13

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

MONTHLY MEETING: July 13, 2017

. LOCKOUTS WILL BE DONE ON 7/27/2017









......

PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

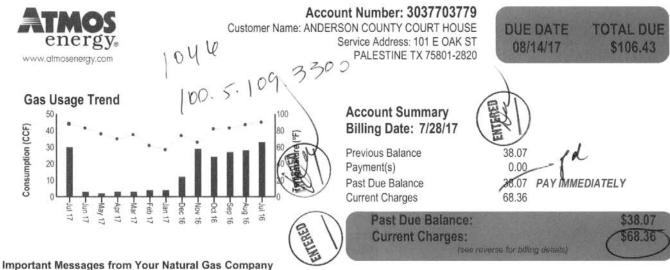
		PCRF an				s			·We	b Site - www.tvec.r
ACCOUNT NUMBER	للاي ورجاب الكرة المحرين المحري	OUNT NAME		RATE	CLASS		SERVICE A	DDRESS		METER NUMBER
40675072002	ANDERSO	N COUNTY BAF		7	4	4	WY 155 S / Co	DUNTY BA	ARN	53148777
SERVICE	NO, DAYS		READ	Se versee			MULTIPLIER		KWH	CHARGES
Contraction of the second s	an mark	「「「「「「「」」	げんき んごう ひ	RRE	5 - CM (2017)				USAGE	
06/13/17 06/1 0.000000	2000	2 691 STMENT (REVE			265	-			<u>3098</u> -	324
	N ROUND UP			ן_ר ייי	** v [*]	· · · ·	****	÷ •	3098	
CUSTOME	R CHARGE (R	EVERSE SIDE)	.e.	ય જેવ	alin na		ನ್ ಇಂಗ್ ಎಂಗಾ	ener were e vier	na di	20
		GES DUE 07/10	/17	n "a ; beran a ; a ; 1 = 1	S a	-	ana pana ana ana ana ana ana ana ana ana	en se cares	s ogene ene Skiller	345
		E PAYMENT 06/1	0/47			-				302
		ANCE DUE IMM		ΪΫ́				-		-289
PLEASE M	AIL YOUR PAY	MENT 5 BUSIN	IESS D/	AYSE	PRIOR	TO DUE	DATE	•		13
TO ENSUR	E TIMELY DE	LIVERY AND PC	DSTING	OF F	PAYME	NT.			t for short shoe	9 v u ³ v ₁₉ v ₃₄
κ _{π.} θ •		n en		1. s. 3.	4 . 4 ac		BECET	VED	2 #1"e &=	
ی منابع میں منابع کی منابع کا مرابع کی منابع کا	i nama ini ang mga i i i i i i	e en antere - S a const		: *K	·~~· ·		1220000		م بد م	مريحين مرجعي
ing the set of the set	r⊁na ntanationau a	he na an	• •	non de l'he	. 164 Par - 200	4 ž.	111113	2017 👘	Call and a second	and the second the second second second
a series and a series of a ser	ia permena non la R ^{al} persona unen ^{al} gu	n an an ann an a' an an a' an	. ب. ∟م موقاعمه -1 ادم		л. - ч.	51.0		2. - به م	n inger an sea N 19 - sea N 19 - sea	
							ANDERSON COL	INTY AUDITO)R	
							TOTAL DUE			\$ 359.
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KI	VH/DAY	cos	T PER DAY	Disconnect Date			<u> </u>
IRRENT BILLING PERIOD	31	3098	10	_		11.12	CURRENT BILL		07/40/47	
REVIOUS BILLING PERIOD	<u>30</u>	2435	8			9.18	CORRENT BILL	Paid By Paid After	07/10/17 07/10/17	34
 A state of the second seco	tricity Use Over Th		L 9			10.15				Y RIGHT TO DISP
4,455				'ור					R 30 DAYS.	
2,970				11						
0]				10	29	
à i j ,	ŚÓŃĎ	ĴĖŃĂ	м́ј	<u> </u>				L	_	
				(Со-ор	News		100	2.5.61	3.3300
	D			ocv						J. 90-
	0	ON'T LET HIGI MONITOR YO		sagi	USAG F GRA		ISFT LIP ALF		JU.	
		TVEC:NET; O	RCON	ITAC	TUS	ABOUT		BIELING.		
en verventententertertertertertertertertertertertertert		PLEASE D	ETACH /	ND R	ETURN	THIS POR	NON WITH PAYN	ENT		
							1	Accolution	in the second	T.
		D Box 888						ACCOUNT N 4067507	2.3.4.6.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	YCLE AMOUNT D 704 359.00
		aufman, TX 75142 72) 932-2214 or (8		0576				BILLING	A MARKET AND A MARKET A	EDATE AFTER DUE DA
TRINITY VALLEY ELEC	TRIC COOPERATIVE W		100) 700	-9010				06/22/	277 062 A 36 1 20 35 1-57	10/17 37612
		DRESS SERVICE R	EQUESTE	D	() 	シ ())が	11世山	ENTER AMOU		
-									1	
-					4	1 mil				
AUTO UTO	SCH 5-DIGIT 7580	1								
		՝ լիդուն[լիկի]լ	, , , .							
			•••						ELECTRIC	COOPERATIVE I
ANDERSON MARY WALI	COUNTY BAF	RN	34	162	14		PO BOX KAUFM		5142-5403	
	.15 ARD ST STE 1	10								
	TX 75801-292								11.000111111111	ուրուներույն

01043 40675072002 0 000000000 000035900 000037623 1

JULY 2017 UTILITY BILLS



Consumption (CCF)



YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's 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. You may change or end your donation by calling 1-888-286-6700.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center. Sign up now at atmosenergy.com/ebill.



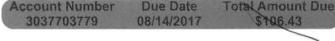
007903188666

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.



Amount Enclosed: \$

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

կունդրվելնդղիրվերկնվելիներիվորիվ լիրդդիկի

BXMAIL.ATMOS.20170728 25902.afp.012941

703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

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

ANDERSON COUNTY COURT HOUSE



CenterPointEnergy.com

CUSTOMER ANDERSON CO COURT HOUSE

SERVICE ADDRESS 120 Watkins St, Elkhart, TX 75839-6110 ACCOUNT NUMBER 2655086-3 DATE MAILED Jul 31, 2017 Page 1 of 4 Your account is past due. TOTAL DUE \$73.34

Gas leak or emergency Leave immediately, then call		comer service	Call before you dig Call 811	Comments PO Box 262
888-876-5786, 24 hours a day		iday, 7 am - 7 pm	24 hours a day	Houston, TX 77252-262
Your usage in a glance	en appre		pnoxide and other gas emergencies, pleas hat billing inquiries cannot be answered or	
6	00	ious gas amount due		\$ 36.67
3		•	No payment receive	
CCF JASONDJFMAMJ		due gas charges due		\$ 36.67
2016			Aug 15, 2017 (Details on page 2)	+ 36.67
Previous Usage this Average da temperatur 1 year ago Last month Total CCF used 0 0	aily Tota	al amount due		\$ 73.34
Average daily gas use (CCF) 0.0 0.0 Average daily temperature 87 82 Days in billing period 32 34 To better understand your home energy usage and il avings tips, visit CenterPointEnergy.com/myenergy 10	29 make eam energy and r	an online payment, view	row. Register for free online account acc recommendations for saving energy and n interPointEnergy.com/myaccount.	noney with My Energy Analyzer,
			100.5.1	09.3300
How to pay your bill Online Visit: <i>CenterPointEnergy.com/paybill</i> Pay immediately, schedule a payment or set up automatic monthly payments	Phone Call 800-259-5544 an using your checking or or by debit or credit ca	d make a payment To savings account, Cel	find a payment location, visit: R nterPointEnergy.com/paybill or call ch	lail eturn the payment stub below, with your neck or money order, using the return
Online Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.	Call 800-259-5544 an	d make a payment To savings account, Cel	find a payment location, visit: R nterPointEnergy.com/paybill or call ch	lail eturn the payment stub below, with your
Online Visit: CenterPointEnergy.com/paybill Pay mmediately, schedule a payment or set up automatic monthly payments.	Call 800-259-5544 an using your checking or or by debit or credit ca	d make a payment To savings account, Cel	find a payment location, visit: R nterPointEnergy.com/paybill or call ch	lail eturn the payment stub below, with your neck or money order, using the return
Online Visit: CenterPointEnergy.com/paybill Pay mmediately, schedule a payment or set up automatic monthly payments. Nease keep this portion for your records Please return this portion with your payment. Please do not	Call 800-259-5544 an using your checking or or by debit or credit ca	d make a payment To savings account, Cei rd. 800	find a payment location, visit: R nterPointEnergy.com/paybill or call ct -259-5544. er	lail eturn the payment stub below, with you neck or money order, using the return hvelope.
Online Visit: CenterPointEnergy.com/paybill Pay	Call 800-259-5544 an using your checking or or by debit or credit ca	d make a payment To savings account, Cei rd. 800	find a payment location, visit: R nterPointEnergy.com/paybill or call ct >259-5544. er NT PAST DUE A	lail eturn the payment stub below, with your heck or money order, using the return hvelope. CCOUNT NUMBER 2655086-3

00017143 01 AB 0.40 1

Please enter amount of your payment

\$

0190115560392

0082000002655086380000007334000000733490

CENTERPOINT ENERGY

HOUSTON TX 77210-4981

PO BOX 4981

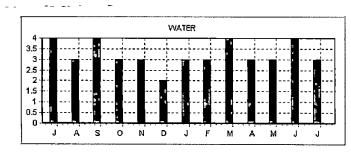
City of Palestine 504 North Queen Street Palestine TX 75801

pæ/

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

<u>, վակտիլ կիկակիկները (իկկիկիսիսիսիսինիինինիսիսիսի</u>

** 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	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	07/01/2017 - 08/01/2017
BILLING DATE	08/07/2017
DUE DATE	09/01/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	565	568	3000

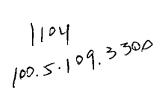
CURRENT CHARGES

WATER	17.11
SEWER SURCHARGE	8.75
SEWER	37.00
STREET SANITATION	2.10
REFUSE	39.29
CURRENT TOTAL	104.25

AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	104.25
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	104.25

RECEIVED



AUG 0 9 2017

ANDERSON COUNTY AUDITOR



Payment	DONATE \$	to ANDERSON CO.	DETACH AND RET	URN THIS BOTTOM PORTION OF THE BILL W MAKE YOUR CHECK PAYABLE TO THE	
Coupon	SENIOR CENTER		ACCOUNT I	NFORMATION	
soupon \$			NAME SERVICE ADDRESS SERVICE PERIOD BILLING DATE		
	AMOUNT ENCLOSED		CURRENT CHARGES	S DUE DATE 09/01/2017	7
TOTAL BALANC	_	104.25	TOTAL AMOUNT DU OF BUSINESS DAY		104.25
	FFICE USE	ONLY ****	TOTAL AMOUNT DU	UE AFTER	
	1	04-1190-00	BUSINESS DAY	09/01/2017	104.25
TOTAL DUE BEFORE 09/0	1/2017	104.25	City of Palesti PO Box 240 Palestine TX	75802-0240	
TOTAL DUE AFTER 09/01	/2017	104.25	Hudddeldad	dialdaadadhaallallaadadha	ıl.

Ļ	P.O. Box 9 Elkhart, T (903) 764	X 75839		VICE REQUESTED	R B I	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
YPE OF RVICE F	METER R	PREVIOUS	USED	CHARGES	921	12.0001100.45
Water	3440	0 32200	2,200	32,10	CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Sewer				31.50	3 438	8/10/17
Garbage	2			116.13	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
Past Du	e . 6	DE	CEIVED	182.88	362.61	362.61
- 9	298				MAIL THIS STUB WI	TH YOUR PAYMENT
	1		A C 2017			0
		11.330 JUI		DITOR	162.	86
			ON COUNTY AUE	138 7/24/17)		
	MAGE	ANDERS	ON COUNTY AU		ANDERSON.	AUDITOR OFC* ON CTY PCT 1

COUNCIL MEETS AUGUST 15, 2017 AT 6:00 P.M. TO HELP PREVENT MOSQUITINE THEASE DRAIN AND STANDING WATER []] [], [, [, []]] IF PAYING BY PHONE, PLEASE MAKE SURE TO USE THE CORRECT ACCOUNT NUMBER CREDIT CARD NUMBER TO PAY BY PHONE ON BACK OF BILL



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

~ /	
Gexa	ENERGY

Billing Date	Service Number	ESI ID	Usage Month
Aug 20, 2017	1543727	10176990001201176	Jul 2017

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

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

CustomIdentifier FRANKSTON ANNEX GUARD LIGH

Summary

2

. . --

:	. Total From Last Bill Payment Received	\$10.46 \$10.46	Thank you!
,	Balance Forward Current Charges	\$0.00 \$10.36	
1	Balance Due	\$10.36	

Current Charges

Gexa Energy Offering: ContractTXU00045		
Energy Charge Hub to Zone Charges	0.01 DOLLAR x 1.000000	\$2.32 \$0.01
Sales Tax Gross Receipts Reimb.		\$0.00 \$0.01
PUC Assessment		\$0.00 \$2.34

Your per kWh rate is 5.8020 cents.

Oncor Invoice Number: 1201176072117202336000	Jun 20, 2017-Ju	21, 2017
Customer Charge	1 EACH x 1.300000	\$1.30
Outdoor Lighting - Facilities	1 EACH x 6.650000	\$6.65
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.05
PUC Assessment		\$0.02
Total Charges		\$8.02

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

۰. · · · ·

- -. .

11, 14,

•

-

.

SEND PAYMENT TO: SLOCUM WATER SUPPLY 5720 E. STATE HIGHWAY ELKHART, TEXAS 75839 (903) 478-3486				FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21
TYPE METER READING OF SERVICE PRESENT PREVIOUS	USED	CHARGES		
WATE 5100 5100 TAX REC	0 CEIVED 6 0 2 2017	1	$\begin{array}{c} \hline \begin{array}{c} \hline \begin{array}{c} \hline \begin{array}{c} \hline \begin{array}{c} \hline \\ \hline \hline \\ $	
ACR 1209 DS Polling Place ANDERS	ON COUNTY AUD		1	1.
Service From 6/28/2017 TO 7/26/2017 METER READ CLASS MONTH DAY CLASS TOTAL DUE UPON RECEIPT 7 26 1 25.13	ACCOUNT LATE CHARGE AFTER DUE DATE 0.00	932 7/31/17 PAST DUE AMOUNT 25.13	ANDERSON CO Attn: Auditor 703 N MALLARI PALESTINE TX	O STE 110

.

 7
 26
 1
 25.13
 0.00
 25.13
 PALESTINE T

 MONTHLY MEETING: August 10, 2017 at 6:00 pm.
 CC PYMTS: www.paymentservicenetwork.com RT20636
 PALESTINE T

 CC PYMTS: www.slocumwsc.myruralwaten ram.
 Distribution of the state of t

i



L

MONTALBA WATER SUPPL' \$28.43 P.O. Box 73 Montalba, TX 75853 MURTH TEXAS IX POLK DALLAS TX 750 18 JUL 201Acqount Number: PREV READING CURR READING USAGE: 1.3300 WATER COST: \$19.50 County Pct #4 Anderson Auditor 703 N Mallard St 100. ASSESSMENT: \$0.10 RECEIVED801 LATE CHARGE: ARREARS: \$0.00 JUL 2 5 2017 DONATION MONTALBA VFD: \$1.00 TOTAL DUE: \$20.60 ANDERSON COUNTY AUDITOR \$20.00 19.60 7/31/2017 SERVICE TO: TOTAL DUE: Account Number: 175



PO Box 888 Kaufman, TX 75142-0888 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 TRINITY VALLEY ELECTRIC COOPERATIVE Office - (972) 932-2214 or (800) 766-9576 Please see reverse side for explanation of A Touchstone Energy Cooperative PCRF and customer charges 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 READING NO. RDG KWH MULTIPLIER CHARGES CODE DAYS USAGE FROM TO PREVIOUS PRESENT 06/13/17 07/13/17 30 2 72265 75998 3733 391.37 1 PCRF ADJUSTMENT (REVERSE SIDE) 0.000000 3733 0.00 OPERATION ROUND UP 0.40 CUSTOMER CHARGE (REVERSE SIDE) 20.00 TOTAL CURRENT CHARGES DUE 08/08/17 411.77 PREVIOUS AMOUNT DUE 376.23 PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 07/27/17 376.23 PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE 1029 100.5.6013.3300 TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. RECEIVED JUL 2 4 2017 ANDERSON COUNTY AUDITOR TOTAL DUE 788.00 \$ COMPARISONS COST PER DAY DAYS SERVICE TOTAL KWH AVG. KWH/DAY **Disconnect Date/Amount** 07/27/17 376.23 CURRENT BILLING PERIOD 30 3733 124 13.71 CURRENT BILL Paid By 08/08/17 411.77 PREVIOUS BILLING PERIOD 31 11.12 3098 100 08/08/17 432.33 Paid After SAME PERIOD LAST YEAR 30 3791 126 13.92 PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE Your Electricity Use Over The Last 13 Months 4.455 IS WAIVED AFTER 30 DAYS. 2.970 1.485 4117-0 Ś Ó Ň D M A M Co-op News

4046

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

KEEP PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT SEND TX01620B ACCOUNT NUMBER CYCLE AMOUNT DUE PO Box 888 40675072002 704 788 00 Kaufman, TX 75142-0888 **BILLING DATE** DUE DATE AFTER DUE DATE PAY (972) 932-2214 or (800) 766-9576 TRANTY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED 07/20/17 08/08/17 808.56 ENTER AMOUNT PAID "AUTO UTO"SCH 5-DIGIT 75801 լիկելինը միլնեներելներ լիկութնելիներիներին TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 ANDERSON COUNTY BARN 3467 14 KAUFMAN TX 75142-5403 MARY WALLIS 703 N MALLARD ST STE 110 որեկարակես դիկելով, հերաարերի իրելու հ PALESTINE TX 75801-2923 01043 40675072002 0 000000000 000078800 000080856 0

AUGUST 2017 UTILITY BILLS



Gas Usage Trend

MAINTAINING YOUR GAS LINE

gas line on your property beyond our meter.

CUSTOMER CHARGE EXPLANATION

www.atmosenergy.com/bill.

discovered, repairs should be made as soon as possible.

200

160

120

80

40

Consumption (CCF)

RECEIVED

AUG 31 2017

ANDERSON COUNTY AUDITOR

Nov 16 ğ 5

Important Messages from Your Natural Gas Company

You are responsible for the natural gas piping that connects our gas

meter to your house or business. Atmos Energy does not maintain the

We recommend that you have buried gas piping inspected annually

for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is

The customer charge on your bill reflects a basic charge of \$44.70

customer charge of \$44.66. For more information about your bill, visit

and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net

100

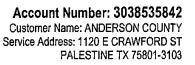
80

40

20

5

ſemperature (°F) 60



290. 5, 318. 3300 Account Summary Billing Date: 8/28/17

DUE DATE

09/12/17

TOTAL

\$111.53

Previous Balance	158.13	
Payment(s)	-98.64	
Past Due Balance	59.49 PAY I	MMEDIATELY
Current Charges	52.04	e BMI
Past Due Balanc		\$59.49
Current Charges	「「「「」」 「「」」 「」」 しんかんで うちょうえい	\$52.04
(S. 1	ee reverse for billing details	State Carta State

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

Always call 811 before you dig.

Hil I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law. For more on safe digging, visit atmosenergy.com/call811.

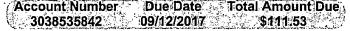
Page 1 of 2

010203153405

Keep this portion for your records

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







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

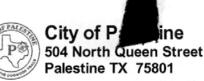


BXMAIL.ATMOS.20170828_33670.afp.016784 ANDERSON COUNTY 703 N MALLARD ST STE 110 **PALESTINE TX 75801-2923**

Amount Enclosed: \$

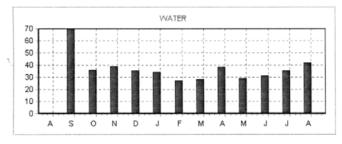
ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 Միլուհեկիպերողներինիչիսըիսնինեկեսինիներերին





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: w w w .cityofpalestinetx.com

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

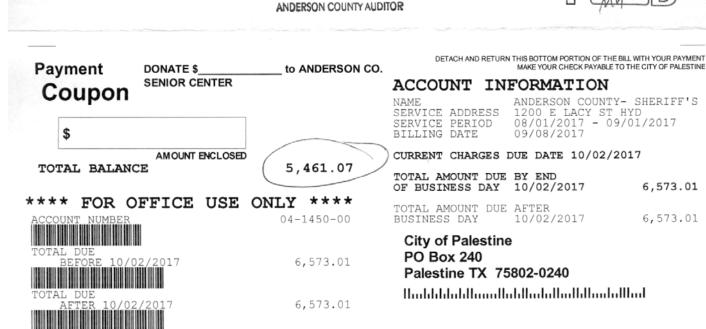


SPECIAL MESSAGE

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

RECEIVED

SEP 1 3 2017



Account Statement ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00 SERVICE ADDRESS SERVICE PERIOD 1200 E LACY ST HYD 08/01/2017 - 09/01/2017 09/08/2017 BILLING DATE

DUE DATE 10/02/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635 2678885 5367523 05367523	2866 18745 2405 40491	2908 18827 2463 40925	616000 0 0

CREDIT BALANCE

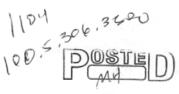
	1,111.94-
CURRENT CHARGES	
WATER SEWER SURCHARGE SEWER REFUSE STREET SANITATION	2,807.87 1,234.75 2,489.00 39.29 2.10
CURRENT TOTAL	6,573.01
AMOUNT DUE TOTAL AMOUNT DUE BY END	

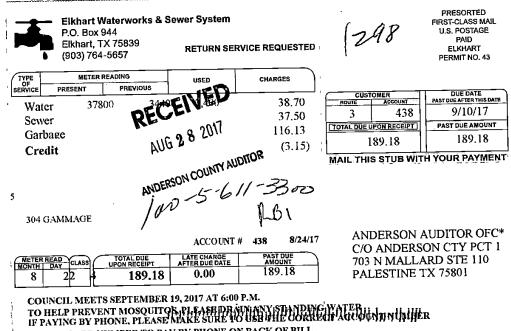
1 111 04

6,573.01

6,573.01

TOTAL AMOUNT DUE OF BUSINESS DAY	6,573.01
TOTAL AMOUNT DUE BUSINESS DAY TOTAL BALANCE	6,573.01 5 ,





CREDIT CARD NUMBER TO PAY BY PHONE ON BACK OF BILL



Xa Energy®

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

Billing Date	Service Number	ESIID	Usage Month
Sep 20, 2017	1543727	10176990001201176	Aug 2017

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

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

CustomIdentifier	FRANKSTON ANNEX GUARD LIGHT
a dotori in contantor	IT WIND ON ANNEX ODAILD EIGHT

Summary

. .

Total From Last Bill Payment Received	\$10.36 \$10.36	Thank you!
Balance Forward	\$0.00	
Current Charges	\$10.35	
Balance Due	\$10.35	

Current Charges

Gexa Energy Offering: ContractTXU00045		
Energy Charge Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges	· · ·	\$2.32 \$0.00 \$0.01 \$0.00 \$2.33

Your per kWh rate is 5.8020 cents.

Oncor	
Invoice Number: 1201176082117202251000	Jul 21, 2017-Aug 21, 201
Customer Charge	1 EACH x 1.300000 \$1.3
Outdoor Lighting - Facilities	1 EACH x 6.650000 \$6.6
Sales Tax	\$0.0
Gross Receipts Reimb.	\$0.0
PUC Assessment	\$0.0
Total Charges	\$8.02

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

.

	L L
SEND PAYMENT TO: SLOCUM WATER SUPPLY CORP. 5720 E. STATE HIGHWAY 294 ELKHART, TEXAS 75839 (903) 478-3486	FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21
TYPE METER READING USED CHARGES	
SERVICE PRESENT PREVIOUS CUSTOMER WATE 5100 5100 25.00 2.932 -TAX 0.13 ITOTAL DUE UPON RÉCEIPTION	DUE DATE PAST DUE AFTER THIS DATE 9/15/17 PAST DUE AMOUNT
RECEIVED 1297 25.13 MAIL THIS STUB WI SEP 0 5 2017 20.5.109.330 MAIL THIS STUB WI	25.13 TH YOUR PAYMENT
ACR 1209 DS Poiling Place Service From 7/26/2017 Terson 200±NTACCOUNT 932 8/31/17 NETER READ NOTH DAY CASS UPON RECEIPT AFTER OUE OATE MOUNT - 0.00 25.13 ANDERSON C Attn: Auditor 703 N MALLA PALESTINE 7 PALESTINE 7	RD STE 110
8 29 1 25.13 0.00 2000 MONTHLY MEETING: Sept. 14, 2017 at 6:00 pm CC PYMTS: www.paymentservicenetwork.com RT20636 1000 1000 WEBSITE: www.slocumwsc.myruralwater.com LOCKOUTS WILL BE DONE ON \$26,2019 111000 1110000 1110000 <th></th>	

•

.

.

POSTI

-1

.



CUSTOMER ANDERSON CO COURT HOUSE

CenterPointEnergy.com

Your usage in a glance

CCF

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

Days in billing period

usage

A S

2016

D JF

Usage this

1 year ago

0

0.0

85

29

To better understand your home energy usage and learn energy

savings tips, visit CenterPoIntEnergy.com/myenergyanalyzer

month

SERVICE ADDRESS

66

44

22

՝ Նբ

0 0.0

86

28

2017

MAMJJA

Average daily

0

0.0

85

29

temperature Last month This month

120 Watkins St, Elkhart, TX 75839-6110

		Page 1 of 4		
ACCOUNT NUMBER 2655086-3	DATE DUE	Sep 15, 2017		
DATE MAILED Aug 31, 2017	AMOUNT DUE	\$ 36.67		

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

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

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

ACCOUNT SUMMARY

Total amount due		\$ 36.67
Current gas charges (Details on page 2)	+ 36.67	
Payment Aug 15, 2017	Thank you!	- 36.67
Payment Jul 31, 2017	Thank you!	- 36.67
Previous gas amount due		\$ 73.34

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

100.5.109.3300

RECEIVED

SEP 05 2017

ANDERSON COUNTY AUDITOR

Mail

R

How to pay your bill

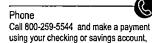
Please keep this portion for your records

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

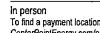
ANDERSON CO COURT HOUSE

703 N MALLARD ST STE 110

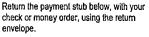
PALESTINE, TX 75801-2923



or by debit or credit card.



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



ACCOUNT NUMBER 2655086-3

Sep 15, 2017

\$ 36.67

Please return this portion with your payment. Please do not include letters or notes. CenterPoint. Energy DATE DUE Enroll in AutoPay today. See form on the AMOUNT DUE back of this stub. Write account number on check and make payable to CenterPoint Energy 9 00036904 01 AB 0.40 1 Please enter amount of your payment



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0940120654030

յուլ, ինվել ինի հերովիոնի կողերինինին հերոնո

00820000265508631000000366700000366770

000001

_		WATER SUPPL Montalba, TX 7585	RORTH T	BANS THE PRODE
,	"PREV READING CURR READING USAGE:			G 2027 Frid Number: 175
		WATER COST	: \$19.50	County Pct #4 Anderson Auditor
		ASSESSMENT	\$0.10	703 N Mallard St.
		LATE CHARGE	:	Palestine TX 75801
		ARREARS	\$0.99	
	DONA		• • • • •	1309 200
		TOTAL DUE	: \$21.59	- 1309 100.5.414.3300
	SERVICE TO:	8/31/2017		1
	Account Number:	175		TOTAL DUE: \$21.59 9.60
	mey are subject to a	after the 15th of the month a \$10 late charge. If servic apayment, a charge of \$35	eis	ביין און און און און און און און און און או

.



AUG 1 4 2017

ANDERSON COUNTY AUDITOR



24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584



TRINITY VALLEY ELECTRIC C A Touchstone Energy' Coope		Please s PCRF ar	i, TX ₩514	side fo	8 \D or explanatic ges	29 5 100 100	24 Hour Auto		/ice - (8 14 or (8	40 800) 967-9324 800) 720-3584 800) 766-9576 • www.tvec.net
ACCOUNT NUMBER	<u>Theory of the state of the state</u>	OUNTNAME	14.2 4 8.2	TECLA	SS	SERVIC	E ADDRESS		N	IETER NUMBER
40675072002	ANDERSO	N COUNTY BAF	RN 7	′4	H	IWY 155 S /	COUNTY BA	RN		53148777
SERVICE FROM T	NO. DAYS	RDG CODE PREV	READING	RESENT		MULTIPLIER		KWH USAGE		CHARGES
CUSTOMEN TOTAL OUP PREVIOUS THANK YO PREVIOUS PLEASE M	N ROUND ÚP R CHĂRGE (R RENT CHĂR AMOUNT DUI J FOR YOUR UNPAID BAL/ UNPAID BAL/	EVERSE SIDE) GES DUE 09/08	/17 0/17 EDIATELY IESS DAY	, S PRI			AUG 2	agantagalay mananana ana ang Ki Ganar manganananananananananananananananananan	DR	411.60 0.00 0.84 20.00 432.44 808.56 -788.00 20.56 20.56
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/	DAY	COST PER DAY	Disconnect D			Ψ	
CURRENT BILLING PERIOD	31	3926	127	mentagi i della	13.92					
PREVIOUS BILLING PERIOD	30	3733	124		13.71	CURRENT BILL Paid By		09/08/17		432.44
SAME PERIOD LAST, YEAR Your Elec 4,455 2,970 1,485 0 A S O	31 tricity Use Over Th	4455 e Last 13 Months		PLE/	15.71 ASE EXAMII	NE YOUR B IS WA	Paid After ILL CAREFUI NIVED AFTER	09/08/17 LY AS ANY 30 DAYS.	Y RIGH	454.02 IT TO DISPUTE

Co-op News

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

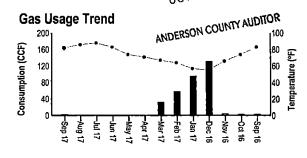
					KEEP
PLEASE DETACH AND	RETURN THIS PORTION	ON WITH PAYN	MENT		SEND TX01620B
PO Box 888			ACCOUNT NUMBER	CYCLE	AMOUNT DUE
I/C Kaufman, TX 75142-0888			40675072002	704	453.00
(972) 932-2214 or (800) 766-957	6		BILLING DATE	DUE DATE	AFTER DUE DATE PAY
TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net			08/22/17	09/08/17	474.58
A Touchstone Energy Cooperative Kt ADDRESS SERVICE REQUESTED			ENTER AMOUNT PAID		
	PLANE	也			
AUTO UTOSCH 5-DIGIT 75801	,				
եվալույյքին այդերիները հետ կերբանըներու է է է է է է է է է է է է է է է է է է է		TRINIT	Y VALLEY ELEC	TRIC COOP	ERATIVE INC
ANDERSON COUNTY BARN 3486 MARY WALLIS 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923	14	PO BO KAUFN		03	
01043 40675072002 0 000000000	000045300	0000474	158 l		

SEPTEMBER 2017 UTILITY BILLS



RECEIVED

OCT 02 2017



Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Account Number: 3038536494

Customer Name: ANDERSON COUNTY Service Address: 611 E LACY ST PALESTINE TX 75801-2965 DUE DATE TOTAL DUE 10/AE/A7 SABLEB

1046

Account Summary Billing Date: 9/28/17 Previous Balance

Payment(s) Current Charges

> ICEELAMOUNTDUB READENCE STRATED

\$49.93

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

46.51

-46.51

49.93

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

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

CONTACT US:

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

Save Money, Lower Your Energy Bill.

ان پر د ۲۰۰۰ میو^ر بر چار ۲۰۰۰ کی در مر

Visit AIMOSENERCY/COM/EFFCIENCY or coll 303-203/5700 for datafa.

007203337195

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.

Amount Enclosed: \$

St Louis, MO 63179-0311

ATMOS ENERGY PO Box 790311



Account Number	Due Date	Totel Amount Due
3038536494	10/13/2017	\$49,98

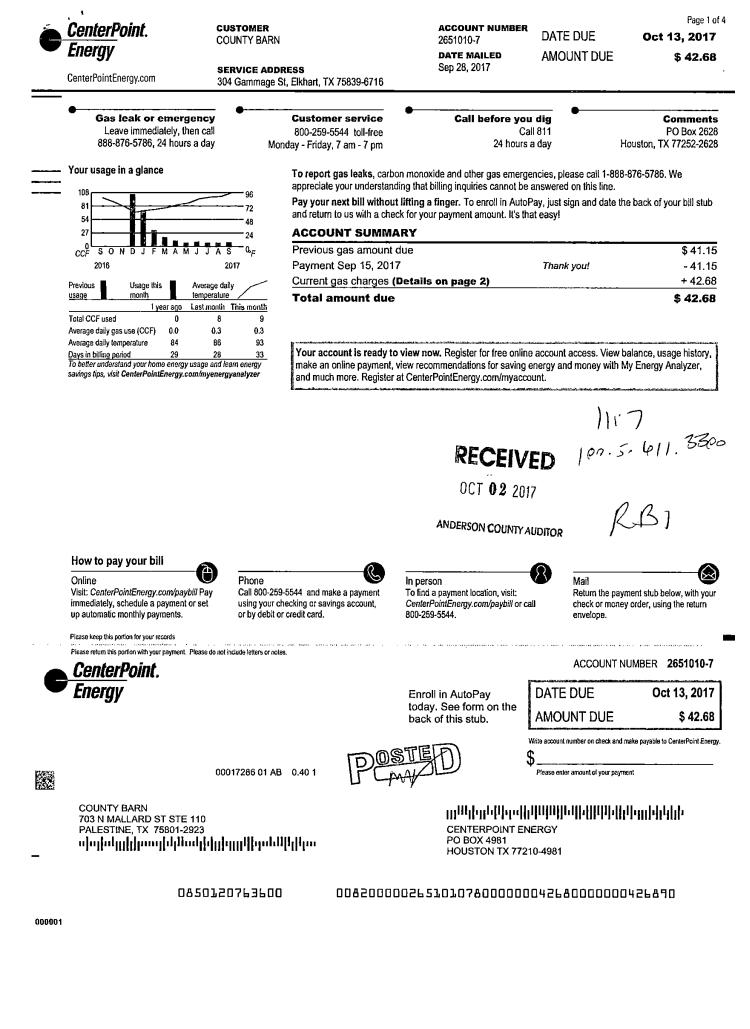
ALANDA I A TANALI A I IMIT A A ALA

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

BXMAIL.ATMOS.20170928_24469.afp.012223 ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Մինուրդիներինումբունիվինիութիրդինը հերերերին

- սիվքիդիդումոլդիդիլերիդորներիվորիլորորինների



	Montalba, TX 75853	THE TEAMS THE TRADE
PREV READING		DALLAS TX 750
CURR READING	i	15 SEP 20 Account Number 175
USAGE:		
		POSTCARD
	WATER COST: \$19.	50 County Pct #4 Anderson Auditor
	ASSESSMENT: \$0.10	0 703 N Mallard St.
	LATE CHARGE:	Palestine, TX 75801
	ARREARS: \$0.9	9
DONA	ION MONTALBA VFD: \$1.00	
		130°1
	TOTAL DUE: \$21.6	59
SERVICE TO:	9/30/2017	59 1309 100.5.1014.3300 20.59
Account Number:	175	TOTAL DUE: \$21.80
.		101AL DOL. \$21.09
Customer may deduce This hill is past due a	t VFD donation.	
They are subject to a	\$10 late charge. If service is	այիկ պես ընդիրինինը ուրինինինը ու ինկուցիինը։
disconnected for nea	payment, a charge of \$35 will be	PLEASE RETURN

- --

· .

RECEIVED

SEP 1 9 2017

ANDERSON COUNTY AUDITOR

•

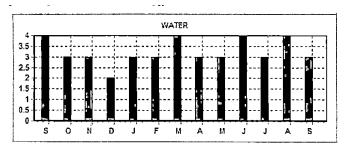
POSTED

City of Palestine 504 North Queen Street Palestine TX 75801

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

արհերինիներըներըներինըներինըներիներիներին

** 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	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	09/01/2017 - 10/01/2017
BILLING DATE	10/09/2017 C
DUE DATE	11/01/2017

DUE DATE

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	572	575	3000

CURRENT CHARGES

WATER SEWER SURCHARGE SEWER STREET SANITATION REFUSE	104 3300	17.11 8.75 37.00 - 2.10 - 39.29
CURRENT TOTAL	160.	104.25
_		

AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY	104.25
TOTAL AMOUNT DUE BUSINESS DAY	104.25
TOTAL BALANCE	1

RECEIVED

DET 1 2 2017

ANDERSON COUNTY AUDITOR



Payment	DONATE \$	to ANDERSON CO.	DETACH AND RETURN	N THIS BOTTOM PORTION OF THE BILL WITH MAKE YOUR CHECK PAYABLE TO THE CI	
Coupon	SENIOR CENTER		ACCOUNT IN	FORMATION	
\$]	NAME SERVICE ADDRESS SERVICE PERIOD BILLING DATE	ANDERSON CO AUDITOR 611 E LACY 09/01/2017 - 10/01/ 10/09/2017	'S OFFIC 2017
	AMOUNT ENCLOSE		CURRENT CHARGES	DUE DATE 11/01/2017	
TOTAL BALANC	—	104.25	TOTAL AMOUNT DUE OF BUSINESS DAY	BY END 11/01/2017	104.25
ACCOUNT NUMBER	FFICE USE	ONLY **** 04-1190-00	TOTAL AMOUNT DUE BUSINESS DAY	AFTER 11/01/2017	104.25
TOTAL DUE BEFORE 11/0	-	104.25	City of Palestine PO Box 240 Palestine TX 75		
TOTAL DUE AFTER 11/01	//////////////////////////////////////	104.25		nddiadadladddiadadlada	

P.O. Box	TX 75839	-	RVICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
OF SERVICE PRESENT	R READING PREVIOUS	USED	CHARGES		
Water 408		3,000	36.50 35.50 116.13	CUSTOMER ROUTE ACCOUNT 3 438 TOTAL DUE UPON RECEIPT 188.13 MAIL THIS STUB WIT	DUE DATE PAST DUE AFTER THIS DATE 10/10/17 PAST DUE AMOUNT 188.13 H YOUR PAYMENT
METER READ MONTH DAY CLASS 9 20 4 COUNCIL MEETS FALL CLEANUP I IF PAYING BY PH CREDIT CARD NU	188.13 OCTOBER 17, 20 DATE WILL-SOON ONE, PLEASE MA	BE POSTED O KE SURE TO	PAST DUE AMOUNT 188.13 Lilluiffyfulfffff 1. DN FRONT DOOR A USE THE CORREC	ANDERSON AI C/O ANDERSO 703 N MALLAI ALESTINE TY T CITY OFFICE T ACCOUNT NUMBER	N CTY PCT 1 RD STE 110

F

.

RECEIVED

SEP 2 5 2017

ANDERSON COUNTY AUDITOR

Pantu

(a Energy)

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

ĺ	Billing Date	Service Number	ESI ID	Usage Month
	Oct 20, 2017	1543727	10176990001201176	Sep 2017

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.

Customldentifier	FRANKSTON ANNEX GUARD LIGHT	

.

Summary

\$10.35	
\$10.35	
\$0.00	
\$10.35 \$10.35	Thank you!
	\$10.35 \$0.00 \$10.35

Current Charges

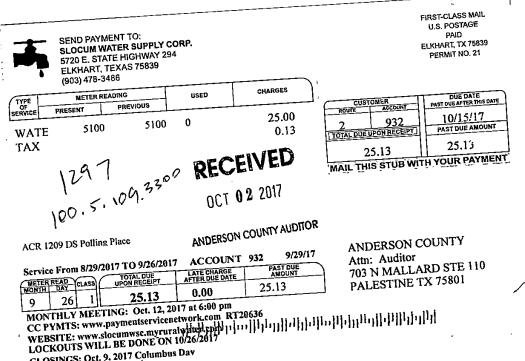
.

Gexa Energy Offering: ContractTXU00045	4 m 1		т. <u>1</u>	· ·	- **	
Energy Charge						\$2.32
Sales Tax						\$0.00
Gross Receipts Reimb.	•					\$0.0
PUC Assessment						\$0.00
Total Charges						\$2.33

Your per kWh rate is 5.8020 cents.

Oncor	с. 2 ₉ . н		
Invoice Number: 1201176092117201024000	Aug 21, 2017-Sep 21, 2017		
Customer Charge	1 EACH x 1.300000	\$1.30	
Outdoor Lighting - Facilities	1 EACH x 6.650000	\$6.65	
Sales Tax		\$0.00	
Gross Receipts Reimb.		\$0.05	
PUC Assessment		\$0.02	
Total Charges		\$8.02	

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



CLOSINGS: Oct. 9. 2017 Columbus Dav





PO Box 888 Kaufman, TX 75142-0888

							tem - (800) 967-9324
TRINITY VALLEY ELECTR	IC COOPERATIVE				2	4 Hour Automated Ser	
A Touchstone Energy [®] Co	1	Please s	ee reverse si	ide for e	explanation of		14 or (800) 766-9576.
Constant of the Filler Manual of the		PCRF ar	nd customer			We	b Site - www.tvec.net
ACCOUNT NUMBER	hand the second	ACCOUNT NAME	RATE	CLASS	SERVICE	ADDRESS	METER NUMBER
40675072002	ANDERS	SON COUNTY BAF	RN 7	4	HWY 155 S / 0	OUNTY BARN	53148777
SERVICE FROM	TO DAY	O DODE	READING		MULTIPLIER	KWH	CHARGES
Representation of the Report	CONTRACTOR AND	(Contraction of the second sec		ISENT		USAGE	
www.wei.et.atticates.waare 12.2	9/13/1731	and the second		1112		3188	334.23
-0.01000		JUSTMENT (REVE	RSE SIDE)	in the status		3188	-31.88
	ION ROUND		نی در اسالی نی در اسالی	ನ್ ನಿರಿ. ಎಸ್.ಸಿ.ಎಸ್.	4.5.5	 Mining the map as an analysis and an an	0.65
CUSTON	IER CHARGE	(REVERSE SIDE)					20.00
TOTAL C		ARGES DUE 10/10	/17	-	an n' a sa sa sa sa		323.00
	JS AMOUNT I			-		- Februar	453.00
THANK Y	OU FOR YOU	JR PAYMENT 09/0	5/17	-		یر با سورد ماه است. ا	-453.00
PLEASE	MAIL YOUR F	PAYMENT 5 BUSIN	ESS DAYS	PRIOR		CEN /m	
TO ENSL	JRE TIMELY [DELIVERY AND PO	STING OF	PAYME	NT	CEIVED	
	·······		చార్య చెంది రి		and the second second second second and the second se	Manufacture and State	and the second state of the second state space a fiding of the part of the second state of the second stat
		. مما سم شروط ام روانی ا مامه هوهم ر	• • • • • • • • • • • •			2.5-2017	
ան՝ առ՝ որտեմ տիրենի՝ առեցա	• • • • • • • • • • • • • • • • • • • •	nt a sond radeeaa d a di <u>i</u> ,			ومهيد والواللاسيس الارامحج البا	and a LUIT and and reasons	an a state product a strange to the state of
na na sana na na sa			an a second	-	ي. ويورد محمد محمد محمد محمد م		- al construction of the product of the product beams and the
ben er staar og konstatuep die 1945 Na	annagang, nik agamaga-s isangka	anan ang ang ang ang ang ang ang ang ang		k manapanisk	ANDERSON	COUNTY AUDITOR	in a sight show a second
	and the second second second second second	e manage and second	×. بد هد			AUDITOR	

TOTAL DUE 323.00 \$ COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **Disconnect Date/Amount** CURRENT BILLING PERIOD 31 3188 103 10.40 CURRENT BILL PREVIOUS BILLING PERIOD Paid By 10/10/17 323.00 31 3926 127 13.92 Paid After 10/10/17 SAME PERIOD LAST YEAR 31 339.11 3447 111 11.75 Your Electricity Use Over The Last 13 Months PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE 3,959 IS WAIVED AFTER 30 DAYS. 2,639 1,320 ٥ ò b м ŵ. Å j.

Co-op News

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the Director Election and plan to attend the annual meeting Oct. 12! -

KEEP PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT SEND TX01620B ACCOUNT NUMBER CYCLE AMOUNT DUE PO Box 888 40675072002 704 323.00 Kaufman, TX 75142-0888 DUE DATE (972) 932-2214 or (800) 766-9576 BILLING DATE AFTER DUE DATE PAY n LEY ELECTRIC COOPERATIVE WWW. IVEC. Net # Energy Cooperative X ADDRESS SERVICE REQUESTED TRINITY VALLEY ELECTRIC COOPERATIVE 09/21/17 10/10/17 339.11 ENTER AMOUNT PAID **********AUTO**5-DIGIT 75801 Ալեկվելելինուննուններուներուներինեն TRINITY VALLEY ELECTRIC COOPERATIVE INC ANDERSON COUNTY BARN PO BOX 1228 3693 16 MARY WALLIS KAUFMAN TX 75142-5403 703 N MALLARD ST STE 110 ովիլնենիրերերուիզիներերինընեներինին

01043 40675072002 0 000000000 000032300 000033911 5

PALESTINE TX 75801-2923

1029 -FOR 5 613/3300

OCTOBER 2017 UTILITY BILLS



Account Number: 3037703779 Customer Name: ANDERSON COUNTY COURT HOUSE

Service Address: 101 E OAK ST **PALESTINE TX 75801-2820**



1016 (00.5,109.330)

Account Summary Billing Date: 10/25/17 **Previous Balance** Payment(s)

Current Charges

\$36.01

Tiotal Amount Due പ്രത്ത്രം പ

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

63.92

-63.92

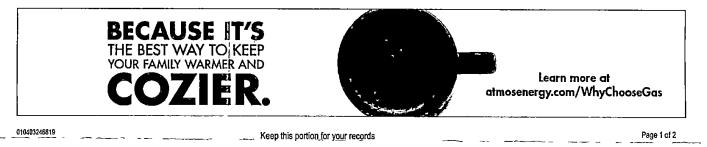
36.01

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

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

CONTACT US:

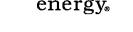
Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700



24



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 Dafe 30377/0377/9 11/09/2017

Votel Amount Due \$36.01

Amount Enclosed: \$

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

Միրենիրերունելիներիունինենիներիների

11 1 1 1 1 1

BXMAIL.ATMOS.20171025_23100.afp.011518

703 N MALLARD ST STE 110

PALESTINE TX 75801-2923

ANDERSON COUNTY COURT HOUSE

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



Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.



CCF

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

usage

n ND

2016

.Ē Ē

Usage this

1 year ago

Days in billing period 32 33 30 To better understand your home energy usage and learn energy

savings lips, visit CenterPoIntEnergy.com/myenergyanalyzer

Δ

0.0

77

month

CenterPointEnergy.com

CUSTOMER ANDERSON CO COURT HOUSE

SERVICE ADDRESS

96

72

48

24

Աբ

0

0.0

76

30

Ω

Average daily temperature

0

0.0

93

2017

Last month This month

MAMJJAS

120 Watkins St, Elkhart, TX 75839-6110

ACCOUNT NUMBER 2655086-3	DATE DUE
DATE MAILED Oct 30, 2017	AMOUNT D

Page 1 of 4 Nov 14, 2017

DUE

\$ 36.67

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

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

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

ACCOUNT SUMMARY

Total amount due		\$ 36.67
Current gas charges (Details on page 2)	· -	+ 36.67
Payment Oct 11, 2017	Thank you!	- 36.67
Previous gas amount due		\$ 36.67

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



100,5.107 33

How to pay your bill

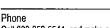
Please keep this portion for your records

CenterPoint. Energy

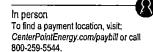
Online

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

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



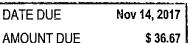
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.



- ,--ACCOUNT NUMBER 2655086-3 Return the payment stub below, with your

check or money order, using the return

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



AMOUNT DUE Write account number on check and make payable to CenterPoint Energy,

Please enter amount of your payment

Mail

envelope.

.

ոլ լինել ինչել ինչեր է լինել ինել է լինել է լին CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

\$

008200002655086310000003667000000366770

00016809 01 AB 0.40 1



Ŀ

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

0970151395911

000001

	•	
MONTALBA WATER SUPP		
P.O. Box 73 Montalba, TX 758	53	USA USA
• •	NORTH TEXAS	5 TX FEDC
PREV READING	DALLAS T	X 790
CURR READING USAGE:	18 DET 28	AccountiNumber: 175
WATER COS	T: \$19.50	County Pct #4 Anderson Auditor
ASSESSMEN	• • • • •	703 N Mallard St.
LATE CHARG		Palestine, TX 75801
	s: \$21.59	1 diesuite, 1X 70001 1201
DONATION MONTALBA VE	D: \$1.00	Palestine, TX 75801 1309 ABY 100.5.414.3300
TOTAL DU	E: \$42.19	
SERVICE TO: 10/31/2017	RECEIL	11 19.60
Account Number: 175	OCT 192	017 TOTAL DUE: \$42.19
Customer may deduct VFD donation.		INTY AUDITOR
This bill is past due after the 15th of the mont They are subject to a \$10 late charge. If serv disconnected for nonpayment, a charge of \$3 made for reconnecting.	ice is เาบบบบขา∾าเ	البربر، ((بربر، ((بربر، البراز، ()))) PLEASE RETURN THIS PORTION WITH PAYMENT

.

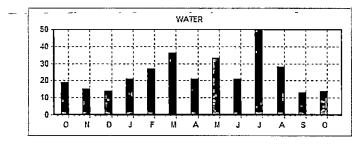
Part

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

իվելին հայտին հայտնում հետևեն հետևե

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



SPECIAL MESSAGE

Payment

*** BILL REFLECTS 5% RATE INCREASE EFFECTIVE 10-10-17*** ***PLEASE PAY PAST DUE IMMEDIATELY TO AVOID DISCONNECT OF SERVICE***

Account Statement ACCOUNT INFORMATION

DUE DATE 12/01/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	4459	4473	14000

CURRENT CHARGES

WATER	66.41
SEWER SURCHARGE	30.75
SEWER	81.00
STREET SANITATION	2.10
REFUSE _	39.29
REFUSE	74.43
CURRENT TOTAL	293.98

AMOUNT DUE

TOTAL AMOUNT DUE OF BUSINESS DAY		293.98
TOTAL AMOUNT DUE BUSINESS DAY	AFTER 12/01/2017	293.98

PREVIOUS BALANCE

DUE IMMEDIATELY TOTAL BALANCE 5



DONATE \$ SENIOR CENTER Coupon

to ANDERSON CO.

\$ AMOUNT ENCLOSED TOTAL BALANCE 575.01 **** FOR OFFICE USE ONLY **** 04-1170-00 TOTAL DUE 017 293.98 TOTAL DUE 293.98

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

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD BILLING DATE	10/01/2017 - 11/01/2017 11/08/2017

CURRENT CHARGES DUE DATE 12/01/2017

TOTAL AMOUNT DUE OF BUSINESS DAY		293,98
TOTAL AMOUNT DUE BUSINESS DAY		293.98
City of Palestine	•	

PO Box 240 Palestine TX 75802-0240

Ռունեերերերումերինությերնունենում

Eikhart Waterworks & Se P.O. Box 944 Eikhart, TX 75839 (903) 764-5657	-	RVICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
TYPE METER READING OF SERVICE PRESENT PREVIOUS	USED	CHARGES		
Water 43200 40800 Sewer Garbage RECEN	2,400 /ED	33.20 32.50 116.13	CUSTOMER ROUTE ACCOUNT 3 438 (TOTAL DUE UPON RECEIPT) 181.83	DUE DATE PAST DUE AFTER THIS DATE 11/10/17 PAST DUE AMOUNT 181.83
OCT 3 0 2	:017 P	B1 1	MAIL THIS STUB WITH	H YOUR PAYMENT
304 GAMMAGE ANDERSON COUN	ITY AUDITOR		100.5.411	.3300
METER READ MONTH CLASS TOTAL DUE UPON RECEIPT A 10 18 4 181.83 4	ACCOUNT #	438 10/23/17 PAST DUE AMOUNT 181.83	ANDERSON AU C/O ANDERSO 703 N MALLAR PALESTINE TX	N CTY PCT 1 D STE 110

FALL CLEANUP DAY IS OCTOBER 28, 2017 FROM 8 A.M. TO 4 P.M. IF PAYING BY PHONE, PLEASE MAKE SURE TO USE THE CORRECT ACCOUNT NUMBER CREDIT CARD NUMBER TO PAY BY PHONE ON BACK OF BILL

.

<u>)OSTE</u> Mult

,

SEND PAYMENT TO: SLOCUM WATER SUPPLY CORP. 5720 E. STATE HIGHWAY 294 ELKHART, TEXAS 75839 (903) 478-3486	FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART, TX 75839 PERMIT NO. 21
TYPE METER READING USED CHARGES OF SERVICE PRESENT PREVIOUS CUSTOMER WATE 5100 5100 25.00 TAX 0.13 (Total DUE UPON RECEIPT)	PAST DUE AMOUNT PAST DUE AMOUNT 25.13
1297 100. 5, 109-3300 ACR 1209 DS Polling Place	TH YOUR PAYMENT
Service From 9/26/2017 TO 10/27/2017 ACCOUNT 932 10/30/17 ANDERSON C METER READ CLASS TOTAL DUE ATTECHARGE PAST DUE ATTECHARGE TOTAL D	RD STE 110
CC PYMTS: www.paymentsei WEBSITE: www.slocumwsc.n. -LOCKOUTS WILL BE DONI CLOSINGS: New 23rd,24th	bmi sa

•



		Co-op News				
Have	e you downloaded the l pay your bill 24/7, see and reminders di	My TVEC app? I usage graphs, a rectly from your	Manage acc and schedu rsmart pho	ount details, le alerts ne.		
	PLEASE DETACH AND F	ETURN THIS PORT	ON WITH PAYN	NENT		KEEP SEND TX01620B
TRUTY VALLEY ELECTRIC COOPERATIVE	dox 888 man, TX 75142-0888 932-2214 or (800) 766-9576 tvec.net LESS SERVICE REQUESTED	ŝ		ACCOUNT NUMBER 40675072002 BILLING DATE 10/24/17 ENTER AMOUNT PAID	CYCLE 704 DUE DATE 11/09/17	ARTERDUE DATE PAY 296.32
ANDERSON COUNTY BARN MARY WALLIS 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923	3621	14	PO BO KAUFN) Y VALLEY ELEC [*] X 1228 IAN TX 75142-54 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	103	
01043 4067507200	2 0 000000000000	00028300	0000296	8 SE		

A Touchstone Energy Coop	_	Please se PCRF an	ee reverse s id customer	ide for exp charges	planatio	n of	Office - (§			00) 766-9576 www.tvec.net
ACCOUNT NUMBER	ACC	OUNT NAME	RATE	CLASS		SERVICE A	DDRESS.	a and a second s	M	ETER NUMBER
40675072002	ANDERSO	N COUNTY BAF	RN 7	4	H	WY 155 S / C	OUNTY BA	ARN		53148777
the second and the second at a state of the	O NO. DAYS	RDG CODE PREVI	ಷತ್ ೭೪ ತನ್ನಲ್	ESENT	· · · ·	MULTIPLIER		KWH USAGE	مع من م	CHARGES ¹
	2/17 29	2 [831	12 85	5712		·		2600		272.58
-0.010000	PCRF ADJU N ROUND UP	STMENT (REVE	ERSE SIDE)		~			2600	Ω	-26.00
		EVERSE SIDE)			· -	······································	a a ha	5.50		0.31
		GES DUE 11/09	017 · · · ·	ter (gina) ayana gagiyan ya	;	-10-1-	<u> </u>	(20.00
	AMOUNT DU		//////////////////////////////////////	~~~~ <u>~</u>		·	_~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	a da er a anna		266.89
		PAYMENT'10/1	6/17 *** -**			· 1	· ? ·			339.11
		ANCE DUE IMM		مه سر علا ۲ (مراغر ۲۰۰)	~~ ~~		, /)	*	-323.00
PLEASE M	AIL YOUR PA	MENT 5 BUSIN	ESS DAYS	PRIORT				· · · · · · · · · · · · · · · · · · ·	م ہے۔ جب ہے ۔	16.11
TO ENSUF	E TIMELY DE	LIVERY AND PC	STING OF	PAYMEN	T		- LL		an Mar Ind	
				in stat an		r 1995 - ang				
		10 AL 8 AL 8-		-	-)	165 N 195 - 18 - 19	V	Nithe die and some	4 m	normalia, mina man
			- CEL	JEV-	• • •	ng yan an		س فیت مربطه		antitation and an and an an
		5	SECE	U				* * * * * *	-	alabe assauce evenanu
men en e	ير مير يحمد وين بر مير بخاني	· · ··································		2017		and a second sec	····	an anan man		and the second sec
		1	RECEN OCT 30	2011						ಕ್ಷಿಕೆ ಕಾರ್ಯಕ್ರಿ ಕ್ರಿಕೆಕ್ಕಿನ್ ೫೯ ತಿಳಿತಿದ್ದರೆ.
		• .	AYERSONIDA	- NID	TOR [TOTAL DUE			\$	283.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVGAROUNIN	COSTP	FRIDAY				<u> </u>	203.00
CURRENT BILLING PERIOD	29	2600	90		9.19	Disconnect Date	e/Amount			
PREVIOUS BILLING PERIOD	31	3188	103		10.40	CURRENT BILL	Paid By	11/09/17		266.89
SAME PERIOD LAST YEAR	30	3042	101		10.28		Paid After	11/09/17		280.21
	tricity Use Over Th	e Last 13 Months	·	PLEASE E	EXAMIN	E YOUR BILL	CAREFU	LLY AS ANY	RIGH	T TO DISPUTE
3,959 2,639								R 30 DAYS.		
1,320										
1,320		┝╍╋╌╋╌╋╌	╋╋╍┤│							

TRINITY VALLEY ELECTRIC COOPERATIVE

PO Box 888 Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584

NOVEMBER 2017 UTILITY BILLS



Account Number: 3040893157 Customer Name: ANDERSON COUNTY GAR Service Address: 906 E MARKET ST

PALESTINE TX 75801-3133

DUE DATIE TOTAL DUE 12/14/17 \$95.22



Important Messages from Your Natural Gas Company

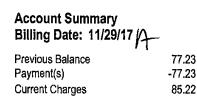
HELP YOUR NEIGHBORS STAY WARM

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

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.



)046 100.51415, 3300

Stall Amount Due





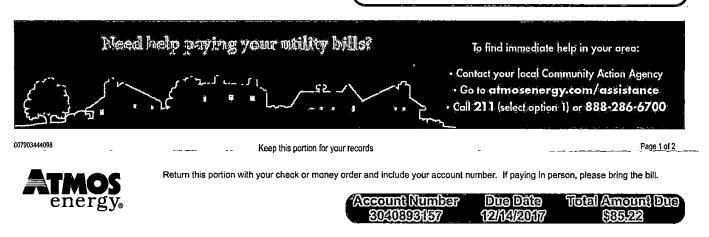
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

CONTACT US:

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





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



EXMAIL.ATMOS.20171129_28666.afp.014319 ANDERSON COUNTY GAR 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923



[[11]իլիլիլիլիլիլիսիսիլի]]ույիսպտիզիկիլիլիսիրդիլիլի

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311



CenterPointEnergy.com

Your usage in a glance

CUSTOMER COUNTY BARN

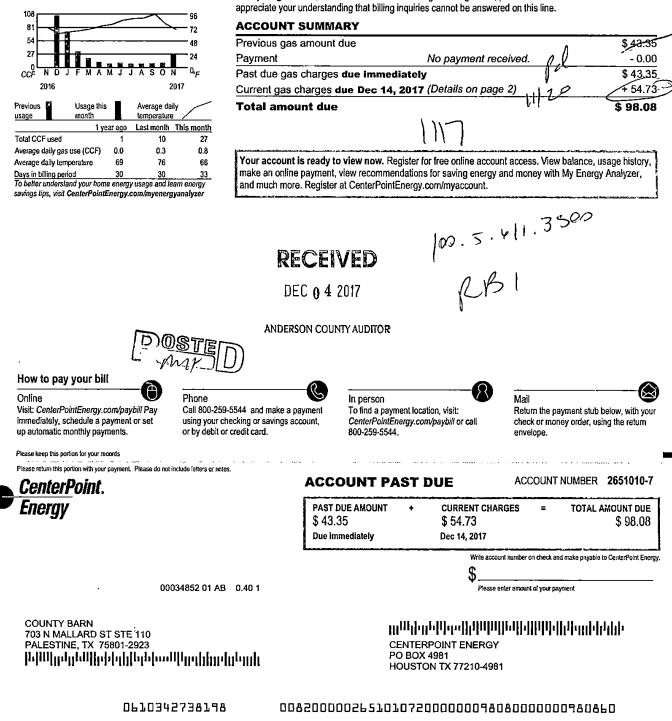
SERVICE ADDRESS

304 Gammage St, Elkhart, TX 75839-6716

ACCOUNT NUMBER		Page 1 of 4
2651010-7	Your account is	past due.
DATE MAILED Nov 29, 2017	TOTAL DUE	\$ 98.08 ·

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We



That's for recommecting MONTALBA WATER SUPPL'\$82.24 P.O. Box 73 Montalba, TX 75853 NORTH TEXAS TX PADC PREV READING DALLAS TX 750 CURR READING 10 NOV 20Appoint Number USAGE: WATER COST: \$19.50 ostra County Pct #4 Anderson Auditor ASSESSMENT: \$0.10 703 N Mailard St. LATE CHARGE: Palestine, TX 75801 ARREARS: \$0.00 DONATION MONTALBA VFD: \$1.00 1309 3300 TOTAL DUE: \$20.60 100.5.614. SERVICE TO: 11/30/2017 RBY Account Number: 175 TOTAL DUE: THIS PORTION WITH PAYMENT

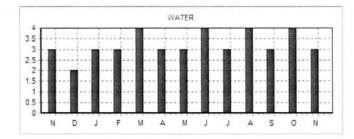
PALEST

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: w w w .cityofpalestinetx.com

<u>իլինումելին հերին մին ինն կինին հերին հերին։</u>

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



SPECIAL MESSAGE

PLEASE PAY PAST DUE IMMEDIATELY TO AVOID DISCONNECT OF SERVICE

Account Statement ACCOUNT INFORMATION

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	579	582	3000

CURRENT CHARGES

WATER	17.97
SEWER SURCHARGE	8.75
SEWER	37.00
STREET SANITATION	2.10
REFUSE	39.29
CURRENT TOTAL	105.11

CURRENT TOTAL

AMOUNT DUE TOTAL AMOUNT DUE BY END OF BUSINESS DAY 01/02/2018 105.11 TOTAL AMOUNT DUE AFTER

BUSINESS DAY	01/02/2018	105.11	
TOTAL BALANCE	p		1(
	1127	3300	
	102.5.109.		

RECEIVED

DEC 1 1 2017

ANDERSON COUNTY AUDITOR

Payment DONATE \$ to ANDERSON CO. SENIOR CENTER Coupon \$ AMOUNT ENCLOSED TOTAL BALANCE 105.11 **** FOR OFFICE USE ONLY **** UNT NUMBER 04-1190-00 DUE 105.11 018

DUE 105.11 DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME		ANDERSON CO AUDITOR'S OFFIC
SERVICE SERVICE BILLING	PERIOD	611 E LACY 11/01/2017 - 12/01/2017 12/08/2017

CURRENT CHARGES DUE DATE 01/02/2018

TOTAL AMOUNT DUE OF BUSINESS DAY	105.11
TOTAL AMOUNT DUE BUSINESS DAY	105.11

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

P.O. Box Elkhart, (903) 76	TX 75839 4-5657	-	RVICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
OF METER	PREVIOUS	USED	CHARGES		
Water 196 Sewer Garbage WAR	NOV 9	0 300 EIVED 0 2017 COUNTY AUDIT	25.50 25.50 16.19	CUSTOMER ROUTE ACCOUNT 2 199 TOTAL DUF UPON RECEIPT 67.19 MAIL THIS STUB WITH	DUE DATE PAST DUE AFTER THIS DATE 12/10/17 PAST DUE AMOUNT 67,19 HYOUR PAYMENT
METERREAD MONTH DAY CLASS	67.19	ACCOUNT #	199 11/22/17 PAST DUE AMOUNT 67.19	ANDERSON C AUD/JDGE/CC 703 N MALLAJ PALESTINE T	NS OFFICE RD STE 110

COUNCIL MEETS DECEMBER 19, 2017 AT 6:00 P.M. HAVE A SAFE AND HAPPY HOLDAY? IF PAYING BY PHONE, PLEASE MINE SURFICE OF THE CONSULT NOCOUNT SUMMER CREDIT CARD NUMBER TO PAY BY PHONE ON BACK OF BILL

c



- -

Service Address:101 ANDERSON CR 4 - PALESTINE TX 75801

Billing Date	Service Number	[See 2019] - 24-242 - 日本 自己的复数形式的现在分词的人名英	Usage Month
Nov 20, 2017	- 1567334	10443720008213891	Nov 2017

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

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

* The average price you paid for electric service this month was 1.3 cents per KWh, excluding taxes and non-recurring charges or credits.

CustomIdentifier DOGWOOD PARK

Summary

Total From Last Bill Payment Received	\$10.39 \$10.39	Thank you!
Balance Forward	\$0.00	
Current Charges	\$10.20	
Balance Due	\$10.20	

Current Charges

Gexa Energy Offering: ContractTXU00045	
Energy Charge	\$0.46
Sales Tax	\$0.00
Gross Receipts Reimb.	\$0.01
PUC Assessment	\$0.00
Total Charges	\$0.47

Your per kWh rate is 5.8020 cents.

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

Oncor Invoice Number: 8213891111317202550000	Oct 16, 2017-Nov	13, 2017
Customer Charge	1 EACH x 1.710000	\$1.71
METER CHARGE	1 EACH x 5.190000	\$5.19
Distribution System Charge	8 KWH x .020109	\$0.16
ADVANCED METER	1 EACH x 2.390000	\$2.39
Transmission Cost Recovery Factor	8 KWH x .008562	\$0.07
Sales Tax		\$0.00
Gross Receipts Reimb.		\$0.19
PUC Assessment		\$0.02
Total Charges		\$9.73

Meter Reading and Energy Usage Information

Meter Number	Service From	Service	Reading Type	Previous Meter Read	Current Meter Read	Multiplier	Power Usage	Demand
127428282LG	10-16-2017	11-13-2017	ACTUAL	216	224	1	8 kWh*	N/A

RECEIVED NOV 3 0 2017

ANDERSON COUNTY AUDITOR

VERGY

Slocum Water Supply Corp 5720 E. SH 294 Elkhart, TX 75839 (903) 478-3486			U.S. PO	ELASS MAIL STAGE PAID Elkhart 0. 21
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		25.00 0.13	CUSTOMER ROUTE ACCOUNT 2 932 (TOTAL DUE UPON RECEIPT) 25.13	DUE DATE PAST DUE AFTER THIS DATE 12/15/17 PAST DUE AMOUNT 25.13
	DEC 0 4 20		MAIL THIS STUB WIT	

ACR 1209 DS Polling Place ANDERSON C

•

.

Ser	vice Fror	n 10/2	7/2017 TO 11/28/2	017 ACCOUNT	932 11/29/17	
ME	TER READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE ANOUNT	
11	28	1	25.13	0.00	25.13	
MONTHLY MEETING: Dec. 12, 2017 at 6:00 pm						

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

MONTHLY MEETING: Dec. 12, 2017 at 6:00 pm
CC PYMTS: www.paymentservicenetwork.com RT20636
WEBSITE: www.slocumwsc.myruralwater.com
LOCKOUTS WILL BE DONE ON 12/27/2017
CLOSINGS:Dec. 25th

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

which a management and perturbation of the	Sector Contractor Contractor					.3-*				D OILC - WWW	
ACCOUNT. NU	MBER	ACC	OUNT NAME	R	ATE CLA	ASS	SERVICE A	DDRESS		METER	IUMBER
40675072	002	ANDERSO	N COUNTY BA	RN	7 4	<u>4 </u> ⊢	WY 155 S / C	OUNTY BA	ARN	5314	8777
FROM	RVICE	NO, DAYS	RDG CODE PRE	READING	G PRESEN	π.	MULTIPLIER.		KWH USAGE	CHAI	(GES
10/12/17	Beering Stranger			712	87577		1	a a sana ang ang ang ang ang ang ang ang ang	1865	And the second	195.53
	00000	PCRF ADJUS	STMENT (REVI	ERSE SID	E)				1865	and to serve the product of the	0.00
		N ROUND UP	-				and a second	and a second second	and the second sec	an	0.47
CU	STOME	R CHARGE (R	EVERSE SIDE)	Markin Alashir and Barkey						20.00
			GES DUE 12/0	8/17			and and a state of the second	- and an history of the	and an and the second	and a second s	216.00
		AMOUNT DU		2727777725 77 777	anala vitininakan	-	Mercel Manufacture and Address of the International Society, American				283.00
	ANK YO	U FOR YOUR	PAYMENT 11/	09/17		p: 4:0-1.0 ⁻ -0758-5-0-95	and the second second second	· · · · · · · · · · · · · · · · · · ·		Same and a second s	-283.00
	EASE MA	AIL YOUR PAY	MENT 5 BUSI	NESS DA	YS PRI	OR TO DUE	DATE	Martin F. Martinia Martin M.			
C. C	ENSUR		IVERY AND P					and an in the	and have been a ser	A CAR	and all and the second
	nan antara ana ang		ander the start of	مىرىيە مەرەپەر مەرە بىيە مەرەپەر مەرەپەر مەرەپەر	n south frank and the		IED			and the state of the	the second second
and an and a second	and the second	in interior de la companya	ana gina gina gina gina si an a Gina gina gina gina gina gina gina gina g		Andreadar	RECEI			and the second		2769.
a second a second s		angementer all a contactor		and the second sec	. Managarana .	en e	5017 ·····	ىدىمەرۋارمۇيەر سەرمەرۋارمۇيەر	and the second		and the second
e la		Seconder Second Second	a di ka di ka			NINV-3-0	2017	a a daga daga daga daga daga daga daga		Same and the	all and the second s
				والم مؤمضه مردمة						فالأطان فالمراط والمراط	Salar State of State of State
koraileessensäälleenseersittä EDI	ىكىيەيە ۋەۋلەرلىرىكى بىيەتىكە يىلىرىيە ۋەۋلەرلەرلىرىكى بىيەتىكە	เจ้าสังฉลามอิง ม ารอื่องเป็น	and the second	haanse en de seelen de la d La de la d	20122	here - incredit in a marian	UNTY AUDITOR		Marine California		la bere there
					A	NDERSON CO	UNIT ADDITE				
					'		TOTAL DUE	:		\$ 1	216002
COMPARIS	SONS	DAYS SERVICE	TOTAL KWH	AVG, KWH	I/DAY	COST PER DAY	Disconnect Dat			V 10	
CURRENT BILLIN	IG PERIOD	32	1865	58		6.74					
PREVIOUS BILLI	NG PERIOD	29	2600	90		9.19	CURRENT BILL	Paid By	12/08/17		216.00
SAME PERIOD L	Carbon Service Standard State	31	2484	80		8.24		Paid After	12/08/17		226.77
	Your Electricity Use Over The Last 13 Months PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE										
3,959		_							R 30 DAYS.		
2,639						_∕_	$\hat{\boldsymbol{\Omega}}$				1
1,320						N I	42		10 VI	- 27	
, • <u>,</u>	N D J	FMAM		<u> </u>		ľ	レフ	1	60.5	413.33	<i>v</i> o
					<u> </u>	on Novia	<u> </u>	(<u> </u>		
Co-op News											

Fall is here...take advantage of the mild weather to make progress on outdoor weatherization projects. Sealing gapsaround windows and doors will pay off when the cold arrives.

	PLEASE DETACH A	AND RET	URN THIS PORTION	WITH PAY	MENT		KEEP SEND TX016208
	PO Box 888				ACCOUNT NUMBER	CYCLE 6	AMOUNT DUE *
VEC	Kaufman, TX 75142-0888				40675072002	704	216.00
	(972) 932-2214 or (800) 766				BILLING DATE	DUE DATE	AFTER DUE DATE PAY
	TRINTY VALLEY ELECTRIC COOPERATIVE WWW, LVCC. DEL A Touchstone Energy Cooperative X ADDRESS SERVICE, REQUESTED				11/22/17	12/08/17	226.77
A louchstone Energy Cooperative	ADDRESS SERVICE REQUESTE	:D	DOST	দ্বাহ্বী	ENTER AMOUNT PAID		
	1		LF CpA4	3W			
hיקיןhייןוווןןהןןןןיןקןי ANDERSON COUNTY MARY WALLIS	יין] <mark> </mark>	615	14	PO BC KAUFN	TY VALLEY ELEC)X 1228 MAN TX 75142-54	403	
703 N MALLARD ST ST PALESTINE TX 75801				ին։	իրություն[[լեւմ]] Արդերում[[լեւմ]	11[1]111][[14	վՈկվեսվողիր

01043 40675072002 0 000000000 000021600 000022677 0

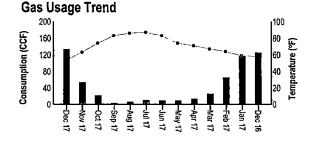
DECEMBER 2017 UTILITY BILLS



Account Number: 3038535842

Customer Name: ANDERSON COUNTY Service Address: 1120 E CRAWFORD ST PALESTINE TX 75801-3103





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! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. DO NOT smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Billing Date: 12/28/17
Previous Balance
Payment(s)
Current Charges

Account Summany

ANDERSON COUNTY AUDITOR 149.55 -149.55 145.55

Total Amount Dug (Serieurenter States) \$145-55

1046 . 5. 318.3300 243.5. 318.3300

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

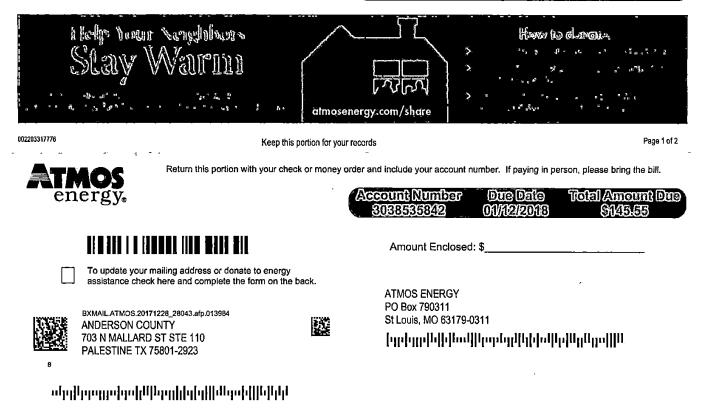
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

В





CenterPointEnergy.com

Your usage in a glance

ccì D 2016

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

usage

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

AMJJÁSON

Usage this

1 year ago

Days in billing period 34 33 30 To better understand your home energy usage and learn energy

savings lips, visit CenterPoIntEnergy.com/myenergyanalyzer

10

0.3

59

month

CUSTOMER ANDERSON CO COURT HOUSE

		Page 1 of 4
ACCOUNT NUMBER 2655086-3	DATE DUE	Jan 16, 2018
DATE MAILED Dec 29, 2017	AMOUNT DUE	\$ 42.02

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

96

72

48

24 °°,

8

0.3

56

30

Phone

D

Average daily temperature

0

0.0

66

2017

Last month This month

•			
-	Customer service	Call before you dig	Comments
	800-259-5544 toll-free	Call 811	PO Box 2628
	Monday - Friday, 7 am - 7 pm	24 hours a day	Houston, TX 77252-2628

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		\$ 73.34
Payment Nov 30, 2017	Thank you!	- 36.67
Payment Dec 13, 2017	Thank you!	- 36.67
Current gas charges (Details on page 2)		+ 42.02
Total amount due		\$ 42.02

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

1117

<u>{</u>

RECEIVED JAN 0 3 2018

ANDERSON COUNTY AUDITOR

How to pay your bill

Online

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

Please keep this portion for your records

ANDERSON CO COURT HOUSE

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

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.

To find a payment location, visit:

CenterPointEnergy.com/paybill or call

In person

800-259-5544.

DATE DUE Jan 16, 2018 AMOUNT DUE \$ 42.02

Return the payment stub below, with your

check or money order, using the return

ACCOUNT NUMBER 2655086-3

Mail

envelope.

Please enter amount of your payment

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

00016974 01 AB 0.40

Call 800-259-5544 and make a payment

using your checking or savings account,

or by debit or credit card.

ուկումբոնքըներումինքըներըներինինինինինինինինինինին CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

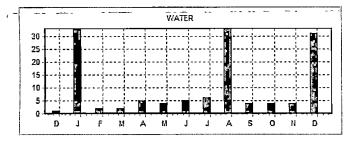
0220117157747

ուրելեկիրորին վերկութերյությունիներին որդեկները

0082000002655086360000004202000000420210

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



SPECIAL MESSAGE

PLEASE PAY PAST DUE IMMEDIATELY TO AVOID DISCONNECT OF SERVICE

Account Statement ACCOUNT INFORMATION

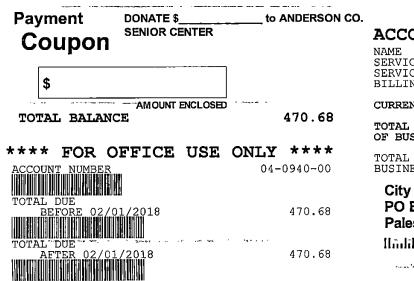
ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE DUE DATE	$\begin{array}{c} 04-0940-00\\ 906 & \text{MARKET}\\ 12/01/2017 \\ 01/08/2018 \\ 02/01/2018 \end{array} \begin{array}{c} 01/0\\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9$)1/2018
ACCOUNT AC	TIVITY	
METER/CODE PRI	EVIOUS CURRENT	USAGE

22221236	259	290	31000

CURRENT CHARGES

WATER SEWER SURCHARGE SEWER REFUSE STREET SANITATION	129.21 64.75 156.45 118.17 2.10
CURRENT TOTAL	470.68
AMOUNT DUE	
TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/01/2018	470.68
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/01/2018 TOTAL BALANCE	470.68 4 :

ANDERSON COUNTY AUDITOR



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

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY GARAGE
SERVICE ADDRES SERVICE PERIOD BILLING DATE	

CURRENT CHARGES DUE DATE 02/01/2018

TOTAL AMOUNT DUE OF BUSINESS DAY		470.68
TOTAL AMOUNT DUE BUSINESS DAY		470.68
City of Palestine PO Box 240	•	

Palestine TX 75802-0240

- Standard a. matakara

	P.O. Box Elkhart, 1 (903) 764	TX 75839 1-5657	-	RVICE REQUESTED		PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID ELKHART PERMIT NO. 43
OF SERVICE	PRESENT	READING PREVIOUS	USED	CHARGES		- El anti 110: 43
Wa Sow	ler 476	00 -1570 R D	0 1,900 ECEIVE EC 2 7 2017 50N COUNTY AU	30,45 30,00 117,53	CUSTOMER ROUTE ACCOUNT 3 139 130 130 177.98 MAIL THIS STUB WITH 2 VA B (PO. 5.8(1).	,
METERI MONTH 12 COU APPI JAN.	18 18 NCIL MEETS. JCATIONS FO 17, 2018 UNTIL	TOTAL DUE UPON RECEIPT 177.98	ACCOUNT #	-138 12/20/17 PAST DUE AMOUNT 177.98	ANDERSON A C/O ANDERSO 703 N MALLAI PALESTINE TX	UDITOR OFC* N CTY PCT 1 ND STE 110 75801

PORTED

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

Billing Date,	Service Number		ESI ID	Usage Month
Dec 20, 2017	1543727	101769	990001201176	Dec 2017

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

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

CustomIdentifier	FRANKSTON ANNEX GUARD LIGHT

Summary

Balance Due	· ·		\$20.77	
Non-Current Charges			\$10.36	
Balance Forward Current Charges	•		\$0.00 \$10.40	
Total From Last Bill Payment Received		<u> </u>	\$10.36 \$10.36	Thank you!

Current Charges

Oncor

Gexa Energy Offering: ContractTXU00045	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	st nj		₽°.q. La tas
Energy Charge Hub to Zone Charges Sales Tax Gross Receipts Reimb. PUC Assessment Total Charges	-	•	0.03 DOLLAR x	1.000000	\$2.32 \$0.03 \$0.00 \$0.01 \$0.00 \$2.36

Your per kWh rate is 5.8020 cents.

Invoice Number: 8100001968354777929208 Nov 17, 2017-Dec 18, 2017 Customer Charge Outdoor Lighting - Facilities RATE CASE EXPENSES SURCHARGE 1 EACH x 1.300000 \$1.30 \$6.65 1 EACH x 6.650000 40 KWH x .000179 \$0.03 \$0.00 • . \$0.05 \$0.01

\$8.04

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

Non-Current Charges

Sales Tax Gross Receipts Reimb. PUC Assessment

Total Charges

Gexa Energy Offering: ContractTXU00045	Usage Month: November :	2017
Energy Charge		\$2.32
Hub to Zone Charges	0.02 DOLLAR x 1.000000	\$0.02
Sales Tax	· .	\$0.00
Gross Receipts Reimb.		\$0.01
PUC Assessment		\$0.00
Total Charges		\$2.35

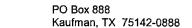
Invoice Number: 1201176111717204118000	Oct 20, 2017-Nov 17, 2017
TDU-Oncor	1997 - C. B. C. M. 1997 - C. B. 1

Continued on next page ...

a Energy

made for reconnect		INIS PORTION WITH PAYMENT
	WATER SUPPL'	
P.O. Box 73	Montalba, TX 75853	DALLAS TA 750
PREV READING	RECEIVED	13 TAT 2117 271 3 2 million million and a second
CURR READING	KECLIVED	Account Number: 175
USAGE:	DEC 1 8 2017	POSTCARDILISA
DONA	WATER COST: DERSONASSESSMENT LATE CHARGE: ARREARS: TION MONTALBA VFD:	\$0.10 703 N Mallard St. Palestine, TX 75801 \$0.00 13.09
°ч. "ж	TOTAL DUE: S	\$20.59 100.5.614.55 19.60
SERVICE TO:	12/31/2017	
Account Number:	175	TOTAL DUE: \$20.59
	ect VFD donation. after the 15th of the month foll a \$10 late charge. If service is npayment, a charge of \$35 will	







ANDERSON COUNTY BARN

703 N MALLARD ST STE 110

PALESTINE TX 75801-2923

MARY WALLIS

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

A Touchstone Energy® Coope	erative 🔊		d customer ch	arges		100 (0	Wel	•	w.tvec.net
ACCOUNT NUMBER	ACC	OUNT NAME	RATE	LASS	SERVICE ADD	RESS		METE	RNUMBER
40675072002	ANDERSO	N COUNTY BAR	N 7	4 ⊢	WY 155 S / COU	NTY BA	RN	53	148777
SERVICE FROM	NO. DAYS	RDĞ CODE PREVI	READING OUS	ENT	MULTIPLIER		KWH USAGE	¢	IARGES
11/13/17 12/1	an intervent of an oral strategy at	2 875	and the the west press of a	38		2000 (120 میلاد) میلاد. میلو جامعانیو در سرید بید	2361		247.53
0.000000 	N ROUND UP	STMENT (REVE	KSE SIDE)		a na give and ana ana	n n natar	2361		0.00
		EVERSE SIDE)	and an arm 30 march	enter renimente sur est	antiticities Name - mathematicas	به ودعنوه ماند .	ب برا يمد الله ي	die e maanseerske	0.8 20.0
	REDIT REFUN			and a construction	and beaution and a second		wygang wygy same	service of	20.0 65:19
		GES DUE 01/08	/18	and the second states and the second sec	and a constant work shows a	- x - angal - 31.	spratar and	han in∼ shankan kulein in	203.2
PREVIOUS	AMOUNT DU	Lange and the second	and an	Wigely elley large on an one on the 2/ 3/	n an		anana (go) manan A 1953. Ditu		226.7
		PAYMENT 12/1		and the company of the			`₩₩₩₩₩₩ ₩		-216.0
		ANCE DUE IMM		್ಯ ಕಲ ಇದು ಸಂಭಾಗವರ್ ಸಂಭ	an a	ری شریعه است. ای از مار مسبو سا	i dell'a part de marte de la construcción de la construcción de la construcción de la construcción de la constr la construcción de la construcción de la construcción de la construcción d		10.7
		MENT 5 BUSIN			DATE	-			
TO ENSUR		IVERY AND PO	STING OF P	AYMENT.	-1027	- 27	00	ne an rainde la	to the transmission of the
an a san diganaka sasa a (ji sasa	og of pranting	ب مىمى دەترىمۇ ^{رى} دىمۇرە قىر		an seal and a seal		2・11	ing and the second second	معدد بر مر م	n gaga shingdoodoo
	Add the state of the second	we at all and when a series and	to and monorablest	ب از سرود از هماره مالوس 6 م ا	102.5	فاتلاها ور تعطی	ward the stars	ราชราช ชาว อ หลังสหรัดได้	an a
ارد . محافظات وسطو به است محمد محافظ	اه احد میو محکومونون الار	alle aller a second a second	د مرور میروند. مرواب میروند مرواب م	sen ny nadistriacedat	······································	****	1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	and an array of the second	n de la compañía como
na na na sana a sa	alle - la mar an an anna a	nadal a Standardinin	<>	immuniki wanye w	4445-585345556 86-5455 - 54 <u>44</u> 54	ิษ (ม ณหาราช สามารถ ก็ได้ได้	APPAGe/ten-door	nie al ne accordité	in the second second
								_	
·		-			TOTAL DUE			\$	214.0
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Ar	mount			
URRENT BILLING PERIOD	30	2361	79	8.92	CURRENT BILL	Paid By	01/08/18		203.2
REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	32 30	<u>1865</u> 	58 98	6.74 10.91		id After	01/08/18		213.3
10 11 11 11 11 11 11 11 11 11 11 11 11 1	tricity Use Over Th				NE YOUR BILL C				
3,959			l'`		IS WAIVED			Nom	O DISFUI
2,639									
1,320									
	MAMJ	J A S O							
				o-op News					
		Reducing ene in 2018. T locate p	ergy consun VEC offers f	nption is a re ree home en	solution you ca ergy au <u>dits to h</u> electricity usage	n keep el <u>p</u> e.	ľ	LB	3
		PLEASE D	ETACH AND RE		TION WITH PAYMEN	IT			ا \$ 1X01
		D Box 888			CEIVE	CCOUNT NU	MBER	YCLE	AMOUNT DUE
		aufman, TX 75142	2-0888	R	4	0675072	2002 7	704	214.00
		72) 932-2214 or (8		<u>.</u>	DEC 27 2014	BILLING D		DATE AF	TER DUE DATE
	CTRIC COOPERATIVE WI	ww.tvec.net	•		DEC.	12/201/	17 01/	08/18	224 111
A Touchstone Energy	Cooperative Kt AL	DRESS SERVICE RI	EQUESTED		UNTER	TER AMOU	NT PAID	· · · ,	
-					DEC A COUNTER	_	I		
_				1	NDEKSU	\square	(Ū),		
_				•		IPI	Mir	1111	
*****************AUTO*							_ <u>~_</u>		
վոկելիններ	[ի81]8երի[865	կոնդիներնդին	որիկ				ELECTRIC	COOPER	
					PO BOX 1		LECONIO	JUUFER	

01043 40675072002 0 000000000 000021400 000022411 4

14

3617

PO BOX 1228

KAUFMAN TX 75142-5403

|||լիս||կեսեմսեիլոլերելերենեն:||իսերելերել