

8036 CR 604, Brownwood, TX

Bills

Water

Brookesmith

May 2025 - \$51.18. June 2025 - \$61.79

2/18/25

BROOKESMITH SUD
P.O. BOX 27
BROWNWOOD, TX 76804
325-646-5731
WWW.BROOKESMITHWATER.COM

DISCONNECT/LOCK POLICY
If the balance forward amount on your bill is not paid by the last business day of the month that this bill was printed the meter will be locked. There will be a \$50.00 reconnect fee during office hours or a \$100.00 reconnect fee after office hours. If bill goes unpaid, the meter will be pulled for non-payment.

RETURN SERVICE REQUESTED
*****MIXED AADC 296 | 00000245
JERROD OR TANA LASSITER
301 N LA SALLE DR
ABILENE, TX 79603-6626

1 - 1

Trip Fee (Customer request trip to meter)
\$60.00 during office hours and/or \$100.00 after hours.
Reasons requested by customer but not limited to:
turn water off at meter; check to see if customer has a leak on their side, check pressure at the meter, reread meter, etc.

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.brookesmithwater.com

ACCOUNT NUMBER	DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
00008658	05/21/2025	04/14/2025	05/14/2025	30	06/10/2025

PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE	
31700	32900	1200	WATER/BASE	43.00	
			WATER/USAGE	7.92	
			WATER/REG ASSESSMENT	0.26	
				TOTAL DUE	51.18

The Brookesmith SUD annual water quality report is available online at <http://brookesmithwater.com/ccr1>

SERVICE ADDRESS ► 8036 CR 604

KEEP THIS PORTION FOR YOUR RECORDS


Payment Policy
Payment is due by the 10th of each month. Any Payment not received by the 20th is subject to a penalty and our Locking Policy. Payments Only Phone Number: 1-325-203-4041

DUE DATE	ACCOUNT #
06/10/2025	00008658
TOTAL DUE	
51.18	

JERROD OR TANA LASSITER
301 N LA SALLE
ABILENE, TX 79603

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:
BROOKESMITH SUD
P.O. BOX 27
BROWNWOOD, TX 76804

SERVICE ADDRESS ► 8036 CR 604



Electric
Gexa Energy
July 2025 - \$158.85

Thank you for being a Gexa Energy customer. Your current bill for account 10443720000630814 for usage cycle 06/17/2025 - 07/17/2025 is available to view, pay or print.

[8036 COUNTY ROAD 604, BROWNWOOD, TX 768019166](#)

My Current Bill

Account Number: 36304769

DUE DATE: 08/04/2025

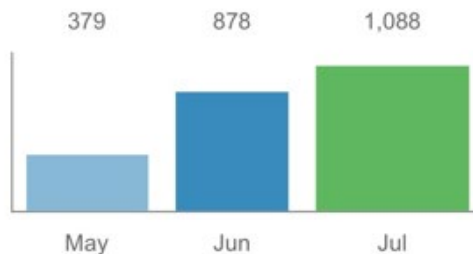
Balance Forward	\$0.00
Current Charges 1,088 kWh	\$156.85
Total Amount Due	\$156.85

Your Settings

- Automatic Payments
- eBill (Paperless)
- Budget Billing

MAKE A PAYMENT

Usage Summary



↑ 23.92%

More Electricity
Used

Compared to Previous Cycle

Want to pay by phone?

Our easy, automated system is available 24/7: 1-866-961-9399.

Thank you for choosing Gexa Energy. We appreciate your business.

MyGexa makes everything easier!

- Simplify payments
- Pay your bill
- Get payment confirmation
- Sign up for Auto Bill Pay

Register
online
today!



Internet

Frontier \$39.99/month

Fast and reliable, runs the TVs, cameras, and everyone's handhelds.

Fwd: Frontier® - Auto Pay Payment Confirmation

 1



Tana L
To You

7:48 PM

...



noname
- 12 KB



noname
- 12 KB

 2 attachments (24 KB)

----- Forwarded message -----

From: <DoNotReplyFrontierBillPay@billmatrix.com>

Date: Thu, Jun 26, 2025, 8:35 AM

Subject: Frontier® - Auto Pay Payment Confirmation

To: <tanalassiter2@gmail.com>



[Sign In](#)

Your Auto Pay payment was successfully processed on 6/26/2025 for:

Payment Amount: \$39.99

Frontier Account Ending In: *7245

Payment Method Ending In: *2923

Confirmation Code: p257G33WZ7

To review your Auto Pay settings, please [sign into](#) your account.

Automatic Message - Do Not Reply

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Tower Hill Prime Insurance
2025 - \$1,644 (\$138.95/month)

TOWER HILL PRIME INSURANCE COMPANY

An affiliate of Tower Hill Specialty, LLC
P.O. Box 147018 Gainesville FL 32614-7018
Produced On: 07/15/2025

AUTOMATIC PAYMENT NOTICE

Jerrod Lassiter
301 N LA SALLE DR
ABILENE, TX 79603

Policy Number: Y024130084

Payment Due Date:	07/30/2025
Transaction Amount:	\$138.95

On the payment due date, the minimum amount due will be charged to the bank account or credit card you have on file. Please note that there is a processing fee based on the payment amount for all credit card and debit card payments.

Insured
Jerrod Lassiter

Insured Location
8036 CO RD 604
UNIT B
BROWNWOOD, TX 76801

Policy Effective: From: April 1, 2025 To: April 1, 2026

Payment(s) Remaining:

Due	Amount
08/29/2025	\$138.95
09/28/2025	\$138.95
10/28/2025	\$138.95
11/27/2025	\$138.95
12/27/2025	\$138.95
01/26/2026	\$138.90

Account Overview:

Original Premium:	\$1644.00
Amount Paid to Date:	\$685.40
Policy Changes:	\$0.00
Balance Due:	\$960.60

Payment Plan: Monthly Payment Plan

Any changes to the policy could result in a change in premium and/or due dates. Actual invoiced amounts may vary by one cent due to rounding.

There is no fee or service charge applied to the down payment. A \$2.00 service charge is included in each installment amount shown. Any payments received are not reflected in the minimum amount.

Billing Payment Options:

Online: www.THSpecialty.com

Phone pay: (888) 795-7256

Mail: Checks payable to:

TOWER HILL PRIME INSURANCE COMPANY

P.O. Box 71365, Charlotte, NC 28272-1365



Customer Service: (888) 795-7256

Policy Questions:

Agency Code: TS2S44

Equity Insurance Group

PO BOX 461510

AURORA, CO 80046

Phone: (972) 423-4348

Electronic funds transfer now available for Claims payments: We hope you never have a claim, but if you do, you can now select how you want to be paid: ACH, Venmo, PayPal, or "Push to Debit". Of course, we can mail you a check if you prefer.

This document is not mailed and can only be accessed via your customer login account

Trash Removal

CWS 96 Gallon

Free (CWS Employee)