


To borrow Tom Green County Library materials, a valid photo ID and proof of address must be presented to library staff.

Below are some examples of acceptable documents that may be used as proof of address:

Recent utility bill (cable, internet, water, etc.):



123 Streetname St.
Hometown, Statename
ZIPCODE

CABLE BILL

BILLING NUMBER: 000123

BILLING DATE: JAN 13, 2012

TOTAL AMOUNT DUE: \$131.12

DUE DATE: JAN 30, 2012

PAYMENT ENCLOSED

CUSTOMER:

Client Name
456 Streetname St.
Hometown, Statename
ZIPCODE

Please return this portion with your payment

BILLING SUMMARY: 000123

Previous Balance:	\$ 130.22	Billing Date:	JAN 17, 2012
Total Payment since last bill:	\$ -130.22	Customer Name:	NAME SURNAME
Balance forward:	\$ 0.00	Customer Number:	000123
Total Current Cable Charges:	\$ 159.68	Mailing Zip Code:	ZIPCODE

ACC. 32354-078 CABLE TV SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

<p>TV Package:</p> <p>Receiver Fee: \$ 47.30</p> <p>Local Video Facilities Fee: \$ 30.61</p> <p>Local Video Service Fee: \$ 4.58</p> <p>Cable Maintenance Fee: \$ 4.48</p> <p>Taxes: \$ 11.31</p> <p>Transit Sales tax: \$ 98.28</p> <p>Local benefit: \$ -9.82</p> <p>Total Cable TV Service Charges: \$ 88.46</p>	<p>PACKAGE CONTENTS</p> <ul style="list-style-type: none"> ■ BASIC CHANNELS PACKAGE 15 ■ LOCAL CHANNELS PACKAGE 5 ■ SPECIALTY PACKAGE 25 ■ MOVIES CHANNELS PACKAGE 10 ■ NEWS CHANNELS PACKAGE 15 ■ SPORTS CHANNELS PACKAGE 11 <p>TOTAL CHANNELS: 81</p>
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ACC. 32354-078 PHONE SERVICE


PERIOD: NOV 26, 2012 - DEC 23, 2012

CUSTOMER REFERENCE NUMBER: 789123

<p>Land Line Service:</p> <p>Domestic Charges: \$ 14.95</p> <p>Minutes Used: 211</p> <p>Number Of Calls: 38</p> <p>Long Distance Charges:</p> <p>Minutes Used: \$ 24.48</p> <p>Number Of Calls: \$ 48</p> <p>Taxes: \$ 12</p> <p>Total Phone Service Charges: \$ 9.65</p> <p>\$ 42.66</p>	<p>READ DATE TIME USED / CHARGES MINUTES / \$</p> <table border="0" style="font-size: small;"> <tr><td>DEC-23-12</td><td>10</td><td></td></tr> <tr><td>NOV-25-12</td><td>10</td><td></td></tr> <tr><td>OCT-23-12</td><td>10</td><td></td></tr> <tr><td>SEP-24-12</td><td>11</td><td></td></tr> <tr><td>AUG-26-12</td><td>10</td><td></td></tr> <tr><td>JUL-27-12</td><td>22</td><td></td></tr> <tr><td>JUN-25-12</td><td>15</td><td></td></tr> <tr><td>MAY-23-12</td><td>10</td><td></td></tr> <tr><td>APR-25-12</td><td>7</td><td></td></tr> <tr><td>MAR-24-12</td><td>9</td><td></td></tr> <tr><td>FEB-21-12</td><td>11</td><td></td></tr> <tr><td>JAN-27-12</td><td>10</td><td></td></tr> <tr><td>DEC-20-12</td><td>13</td><td></td></tr> </table>	DEC-23-12	10		NOV-25-12	10		OCT-23-12	10		SEP-24-12	11		AUG-26-12	10		JUL-27-12	22		JUN-25-12	15		MAY-23-12	10		APR-25-12	7		MAR-24-12	9		FEB-21-12	11		JAN-27-12	10		DEC-20-12	13	
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TOTAL CHARGES: \$ 131.12

A check:



YOUR NAME
123 YOUR STREET
YOUR CITY, STATE, ZIP
(123)456-7890

9-5678/1234

0301

Date _____

Pay to the order of _____ \$ _____

_____ Dollars

YOUR FINANCIAL INSTITUTION
ANYTOWN, USA

for _____

MP

⑆ 23456780⑆ 0301 ⑆ 2345678⑆

Recent bank statement:

Your Account Statement
 Issue Date: mm/dd/yyyy
 Period: mm/dd/yyyy to mm/dd/yyyy

Bickslow Bank

111-234-567-890
Bit Manufacturing Ltd
 2450 Courage St, STE 108
 Brownsville, TX 78521

<Branch Name>
 231 Valley Farms Street
 Santa Monica, CA
 bickslowbank@domain.com

Date	Payment Type	Detail	Paid In	Paid Out	Balance
mm/dd/yyyy	Fast Payment	Balance Brought Forward			8,313.30
mm/dd/yyyy	Fast Payment	Amazon		132.30	8,181.00
mm/dd/yyyy	BACS	eBAY Trading Co.		515.22	7,665.78
mm/dd/yyyy	Fast Payment	Morrisons Petrol		80.00	7,585.78
mm/dd/yyyy	BACS	Business Loan	20,000.00		27,585.78
mm/dd/yyyy	BACS	Jumes White Media		2,416.85	25,168.93
mm/dd/yyyy	Fast Payment	ATM High Street		100.00	25,068.93
mm/dd/yyyy	BACS	Accorn Advertising Studios		150.00	24,918.93
mm/dd/yyyy	Fast Payment	Marriott Hotels		177.00	24,741.93
mm/dd/yyyy	Fast Payment	Abelio Scotrail Ltd		122.22	24,619.71
mm/dd/yyyy	Fast Payment	Cheque 000234		1,200.00	23,419.71

Unexpired vehicle insurance card:

Texas Liability Insurance Card...This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Insurance Company
 State Farm Mutual Automobile Insurance Company

Vehicle-Year, Make, Model of Covered Vehicle
 2004 TOYOTA CAMRY 4DR

Agent or Producer 7591
 BROTT, CHRISTY D
 PHONE # 972-668-3276

Vehicle Identification Number
 4T1BE32KX4U377732

NAIC # 25178

Insured
 SETHURAMAN, SRIRAM
 8404 WARREN PKWY APT 1326
 FRISCO, TX 75034-7084

Texas Operations Center Phone #800-252-7645

Policy Number 158 0342-B04-43 001

Effective Date To Expiration Date
 AUG 04 2010 FEB 04 2011

Coverages
 A B2 D1 D2-250 H80 R25 C

Drivers
 SRIRAM

KEEP THIS LIABILITY INSURANCE CARD IN YOUR VEHICLE OR POSSESSION

Unexpired Texas hunting and fishing license:

#11 MULE DEER
 BUCK OR ANTLERLESS
 CUT OUT TAG DATE
 JOHN Q PUBLIC JR

OPERATION GAME THIEF
 REPORT POACHING 24 HOURS
 REWARD HOTLINE NUMBER:
 1-800-792-GAME

HUNTERS AND ANGLERS
 Get Dates and Regs
 Download free app at
 outdoorannual.com/vapp

TPW AUSTIN (POS)
 4200 SMITH SCHOOL ROAD
 AUSTIN, TX 78744
 Agent ID: 1097 Super Combo

JOHN Q PUBLIC JR
 4200 SMITH SCHOOL ROAD
 AUSTIN, TX 78744

HIP Certified
 Hunter Ed Required
 Endorsements:
 Upland GameBird
 Migratory GmBrd
 Archery
 Saltwater
 Freshwater

#4 EASTERN OR RIO GRANDE TURKEY
 in any oo. with bag limit of 1 or 4 turkeys
 JOHN Q PUBLIC JR

#5 WHITE-TAILED DEER ANTLERLESS ONLY
 CUT OUT TAG DATE
 JOHN Q PUBLIC JR

#6 WHITE-TAILED DEER ANTLERLESS ONLY
 CUT OUT TAG DATE
 JOHN Q PUBLIC JR

Unexpired voter registration card:

Lila Wise
 Voter Registrar
 500 E. San Antonio Ave. Ste. 314
 El Paso, TX 79901-2491
 915-545-2154
 www.epcountyvotes.com

Secretary of State's Office
 Elections Division
 1-800-252-VOTE (8683)
 www.sos.state.tx.us

2022-2023 EXAMPLE

RETURN SERVICE REQUESTED

Notice# 2090000

VOTER REGISTRATION CERTIFICATE
 (Certificado de Registro Electoral)
 EL PASO COUNTY (Condado de El Paso)

UID (UID)	Gender (Sexo)	Valid from/Valid desde
10900000000	M	01/01/2022
Year of Birth (Año de nacimiento)	Prec. No. (Dist. Prec.)	Reg. (Fecha)
1970	172-1	12/31/2023

U.S. REP. (Rep. Federal)	STATE SEN. (Sen. Estatal)	STATE REP. (Rep. Estatal)	COURT CLERK (Clerk. Pcto.)
15	29	79	1
J.P. CLERK (Clerk. Pcto.)	CITY REP. (Rep. Ciudad)	SCHOOL DIST. (Distrito Escolar)	SPCCO
4	7	Y7	5

Name and Mailing Address (Nombre y dirección de correo)
 VUID: 10900000000
 JOHN VOTER
 100 MAIN ST
 EL PASO TX 79901

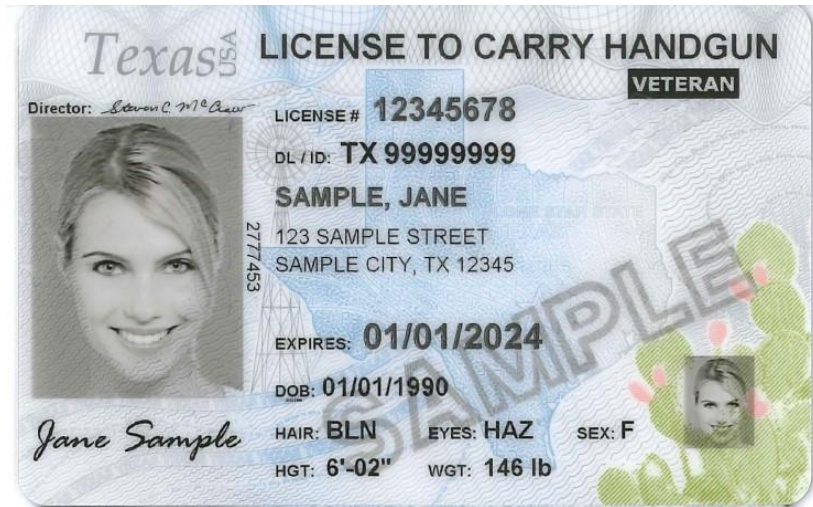
VOTER, JOHN
 100 MAIN ST
 EL PASO TX, 79901

VOTER MUST PERSONALLY SIGN HEREON ABOVE IMMEDIATELY UPON RECEIPT, IF ABLE
 (El votante debe firmar esta tarjeta personalmente al recibirla, si puede)

Recently-received letter addressed to you (NOT handwritten):



License to carry handgun:



Rental/lease agreement:

State of Texas

TEXAS LEASE AGREEMENT

This Lease Agreement (this "Agreement") is made this March 1st, 2022 by and between:

Landlord: John Smith ("Landlord") AND

Tenant(s): Jane Green ("Tenant").

In the event there is more than one Tenant, each reference to "Tenant" shall apply to each of them, jointly and severally. Each Tenant is jointly and severally liable to Landlord for payment of rent and performance in accordance with all other terms of this Agreement. Each Landlord and Tenant may be referred to individually as a "Party" and collectively as the "Parties."

1. Premises. The premises leased is a/an apartment house condominium room townhouse duplex semi-detached house other: _____ with:

(a) _____ bedroom(s)
 (b) _____ bathroom(s)
 (c) _____ parking space(s) Parking is not included with the Premises

located at 1234 Home, City of San Angelo, State of Texas, USA
 (the "Premises").

Purchase receipt:

East Repair Inc.		RECEIPT	
1912 Harvest Lane New York, NY 12210			
Bill To	Ship To	Receipt #	US-001
John Smith	John Smith	Receipt Date	11/02/2019
2 Court Square	3787 Pineview Drive	P.O.#	2312/2019
New York, NY 12210	Cambridge, MA 12210	Due Date	26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06

John Smith

Digital versions of the above documents are acceptable and may be presented to staff on your smartphone.

Please note: Licenses that are expired and documents that are more than 3 months old will not be accepted.