

January 2012 Utility Bills

Trinity Valley Electric Cooperative, Inc.

4504
2052

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9824
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER	
4067507201	ANDERSON COUNTY BARN			7	4				0	48139673
SERVICE FROM	TO	NO. DAYS	RDG. CODE	READING PREVIOUS	READING PRESENT		MULTIPLIER	KWH USAGE	CHARGES	
12/20/11	01/20/12	31	2	4223	5484		1	1261	132.20	
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)										
CUSTOMER CHARGE (REVERSE SIDE)										
3	175 WATT MERCURY VAPOR							210	32.49	
TOTAL CURRENT CHARGES DUE 02/13/12										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT 01/25/12										
RECEIVED JAN 30 2012										
ANDERSON COUNTY AUDITOR										
					TOTAL DUE			\$ 162.62		
COMPARISONS					Disconnect Date/Amount					
CURRENT BILLING PERIOD		31	TOTAL KWH	1261	Avg KWH/DAY	40	COST PER DAY	4.19		
PREVIOUS BILLING PERIOD		29		781	26	3.08				
SAME PERIOD LAST YEAR		31		846	27	3.33				
Your Electricity Use Over The Last 13 Months										

Co-op News

IMPORTANT MESSAGE!
Effective March 1, 2012 all TVEC account numbers will change.
See enclosed newsletter for more details.

our internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888

ADDRESS SERVICE REQUESTED

(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4067507201	840	162.62
BILLING DATE	DUE DATE	AFTER DUE DATE PAYMENT
01/26/12	02/13/12	162.62
ENTER AMOUNT PAID		

AUTO *AUTO**3-DIGIT 758**

ANDERSON COUNTY BARN
MARY WALLIS

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

3928 .21

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000

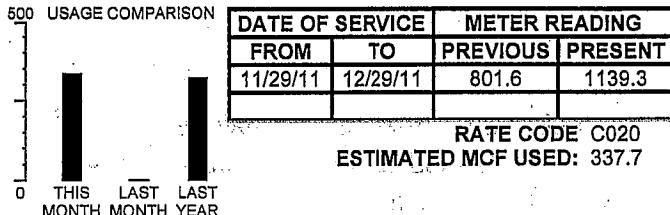
01043 4067507201 3 00000000000 0000016262 0000016262 6



Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-286-6700

500 USAGE COMPARISON

**IMPORTANT MESSAGES:****NEED HELP PAYING YOUR UTILITY BILLS?**

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance, call us anytime at 1-866-322-8667 or 911.

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. Also, install approved CO detectors in sleeping areas.

For information about your bill, go to www.atmosenergy.com/bill.

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



Account Number:

80000842375-0705013-7

ANDERSON COUNTY JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801

Customer Number:

000842375

ANDERSON COUNTY JAIL

1200 E LACY ST

PALESTINE TX

80-000842375-0705013-7

000722603

01/20/12

02/04/12

Account Number:

Meter Serial #:

Billing Date:

Past Due After

BILLING INFORMATION:

PREVIOUS BALANCE 1087.69

CURRENT GAS CHARGE TOTAL 2092.87

CUSTOMER CHARGE 16.75

RIDER WNA -17.49

CONSUMP CHRG 337.7 @ 1.02170 345.03

RIDER GCR 337.7 @ 5.17790 1748.58

TAX/FEE CHARGE TOTAL

RIDER FF @ 0.03525 73.77

RIDER TAX @ 0.02037 44.13

CURRENT CHARGES**TOTAL AMOUNT DUE**

117.90

73.77

44.13

2210.77

3298.46

100,5,306,3300

PRIOR AMOUNT DUE **TOTAL AMOUNT DUE** **PAST DUE AFTER**

\$1087.69 \$3298.46

02/04/12

Bill is due and payable upon receipt. If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

19

354

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

0000010876900080000842375070501370003298464

RECEIVED
JAN 27 2012

ANDERSON COUNTY AUDITOR

1309

MONTALBA WATER SUPPLY \$0.00	
P.O. Box 73, Montalba, TX 75853	
PREV READING	151.00
CURR READING	151.00
USAGE:	
WATER COST:	\$15.50
ASSESSMENT:	\$0.08
LATE CHARGE:	
ARREARS:	\$16.57
DONATION MONTALBA VFD	\$1.00
TOTAL DUE: \$33.15	
SERVICE TO:	12/31/2011
Account Number:	175
Customer may deduct VFD donation.	
This bill is past due after the 15th of the month following above date.	
They are subject to a \$10 late charge. If service is disconnected for nonpayment, a charge of \$10 will be made for reconnecting.	
POSITIVE PAYMENT Pay + \$15.58	
100.5.614.3300 ANDERSON COUNTY AUDITOR	
TOTAL DUE: \$33.15	
PLEASE RETURN THIS PORTION WITH PAYMENT	

Account 175

RECEIVED

JAN 17 2012

100.5.614.3300

ANDERSON COUNTY AUDITOR

TOTAL DUE: \$33.15

\$15.58

[Signature]

1-26-2012



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	1700	1700	0	19.00
TAX				0.10

1297

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

ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		2/15/12
		NET AMOUNT TO BE PAID
		19.10
		GROSS AMOUNT TO BE PAID
		19.10

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 31 2012

10051093300

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 12/21/2011 TO 1/16/2012 ACCOUNT # 932 1/30/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
1	16	1	19.10	0.00	19.10

BE SURE AND WRAP YOUR PIPES DURING FREEZING WEATHER**

We now have answering service. For emergencies call the office.

If you have a past due balance, please remit payment by 2/05/2012 to avoid disconnect.

OFFICE CLOSINGS: 2/20/2012

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

ROJ 1-31-12



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

1286

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

METER PRESENT	METER READING		USED	CHARGES
	PREVIOUS	PRESENT		
Water	82100	81200	900	20.00
Sewage				20.00

ROUTE NUMBER	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	
		1	68
		NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
		40.00	40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JAN 31 2012

100,5,109,3300
ANDERSON COUNTY AUDITOR

Service From 12/16/2011 TO 01/16/2012 ACCOUNT 68 1/26/12			
METER READ	DAY	CLASS	TOTAL DUE
			40.00
1	16	4	40.00

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

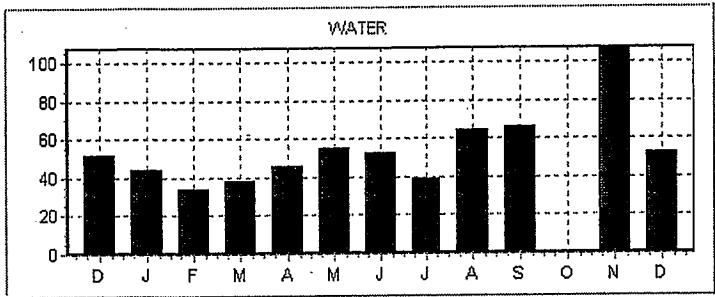
DO & JAN 31, 2012



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON COUNTY- SHERIFF'S DEP
ANDERSON COUNTY AUDITORS OFF
703 N MALLARD ST
PALESTINE TX 75801-2919



SPECIAL MESSAGE

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED
JAN 11 2011

ANDERSON COUNTY AUDITOR

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-1450-00

TOTAL AMOUNT DUE
ON OR BEFORE 02/01/2012 4,311.07

TOTAL AMOUNT DUE
AFTER 02/01/2012 4,311.07

Account Statement
ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012

DUE DATE 02/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	10089	10142 e	472000
2678885	14421	14504 e	0
5367523	836	841 e	0
05367523	17835	18166 e	0

CURRENT CHARGES

WATER	1,541.95
SEWER SURCHARGE	826.65
SEWER	1,909.00
REFUSE	31.72
STREET SANITATION	1.75
CURRENT TOTAL	4,311.07

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	4,311.07
TOTAL AMOUNT DUE AFTER 02/01/2012	4,311.07

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

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012

DUE DATE 02/01/2012

TOTAL AMOUNT DUE
ON OR BEFORE 02/01/2012 4,311.07

TOTAL AMOUNT DUE
AFTER 02/01/2012 4,311.07

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



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

20330

Feb 13, 2012

\$35,398.34

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com

PUC License#: 10159

RECEIVED

JAN - 8 2011 ANDERSON, COUNTY OF

Statement Date: 12/30/11

Statement Number: 5563024

ACCOUNT SUMMARY

ANDERSON COUNTY AUDITOR

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$52,701.63	\$42,100.28CR	\$10,601.35	\$24,796.99	\$35,398.34

The amount due after Feb 13, 2012 is \$35,770.29 which includes a late payment charge of \$371.95.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RNB	12/13/11	\$0.187	140	\$10.79	\$15.33	\$0.04	\$26.16
10176990001201176 CH	12/27/11	\$0.270	40	\$3.08	\$7.71	\$0.08	\$10.87
10176990006227981 CH	12/27/11	\$0.150	2,121	\$163.53	\$154.51	\$0.51	\$318.55
10443720001981186 RNB	12/13/11	\$0.111	1,294	\$99.77	\$43.66	\$0.24	\$143.67
10443720006337647 CH	12/21/11	\$0.114	876	\$67.54	\$32.54	\$2.12	\$102.20
10443720006426462 CH	11/28/11	\$0.000	0	\$0.00	\$16.68	\$0.35	\$17.03
10443720001988657 RNB	12/21/11	\$0.110	1,470	\$113.34	\$48.32	\$3.43	\$165.09
10443720006946084 SUV	12/22/11	\$0.108	8,982	\$692.51	\$281.39	\$20.39	\$994.29
10443720007037286 SO	12/22/11	\$0.152	3,927	\$302.77	\$294.45	\$12.39	\$609.61
10443720007193743 CH	12/13/11	\$0.114	921	\$71.01	\$33.74	\$0.17	\$104.92
10443720002257055 CH	12/22/11	\$0.169	1,179	\$90.90	\$108.76	\$4.03	\$203.69
10443720002292891 CH	12/22/11	\$0.094	77,160	\$5,949.04	\$1,334.02	\$154.37	\$7,437.43
10443720008213891 CH	12/19/11	\$0.000	0	\$0.00	\$9.27	\$0.20	\$9.47
10443720002294193 SHOP	12/22/11	\$0.125	2,592	\$199.84	\$123.06	\$6.65	\$329.55
10443720008514684 CH	12/28/11	\$0.147	216	\$16.65	\$15.01	\$0.05	\$31.71
10443720002295495 SO	12/22/11	\$0.100	30,960	\$2,387.02	\$723.00	\$65.62	\$3,175.64
10443720009177278 SO	12/22/11	\$0.096	66,345	\$5,115.20	\$1,229.33	\$134.35	\$6,478.88
10443720002300269 CH	12/21/11	\$0.123	3,720	\$286.81	\$170.71	\$9.29	\$466.81
10443720002301354 CH	12/21/11	\$0.120	4,905	\$378.18	\$211.54	\$12.26	\$601.98
10443720002301726 CH	12/21/11	\$0.106	30,690	\$2,366.20	\$884.14	\$68.40	\$3,318.74
10443720004811241 SHOP	12/22/11	\$0.187	140	\$10.79	\$15.33	\$0.56	\$26.68

Keep

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

Page 1 of 2



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Feb 13, 2012	\$35,398.34

The amount due after Feb 13, 2012 is \$35,770.29.

IDFRT366000035230100110



ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

0200000020330690000353983400003577029010100000008

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Feb 13, 2012	\$35,398.34

ANDERSON, COUNTY OF

Statement Date: 12/30/11
Statement Number: 5563024**SUMMARY (Continued)**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721 CH	12/22/11	\$0.093	2,356	\$147.49	\$71.88	\$4.65	\$224.02
Total							\$24,796.99

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage information through our online Energy Manager Assistant.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check.

For online payment options, please visit our website at www.midamericanchoice.com. For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.



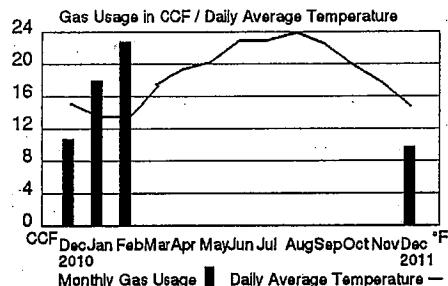
Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.



Keep this part of your bill.

Customer name _____
Account number _____
Date mailed _____
Date due _____
Total amount due _____

ANDERSON CO COURTHOUSE
2655086-3
12/29/2011
01/13/2012
\$24.75

ACCT SUMMARY

	Gas charges
Previous balance	\$17.21
Payment 12/21/2011	- 17.21
Balance forward	\$0.00
Current billing	24.75
Total amount due	\$24.75

SERVICE ADDRESS

120 Watkins St
Elkhart TX 75839-6110

YOUR GAS USAGE

	Meter # 2909500823169
29 Day billing period	11/22/2011 to 12/21/2011
Current reading	12/21/2011
Previous reading	11/22/2011
Metered Usage	1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

	GSS-2018
Customer charge	\$16.25
Base amount	10 CCF @ \$0.09240/CCF
Gas cost adjustment	10 CCF @ \$0.61982/CCF
Reimbursement of local franchise fee	1.24
Reimbursement of State GRT	0.14
Total current charges	\$24.75

RECEIVED

JAN - 4 2011

100-5,109,3300

ROG 1-11-12

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.3 CCF

Page 1 of 1 Avg daily temp: This period this year 56°F; this period last year 58°F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number	2655086-3
Date due	01/13/2012
Total amount due	\$24.75
Amount paid	\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117

|||||

00021732 01 MB 0.3901

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

|||||

0280069919916

0082000002655086340000000024750000000247540

1287

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

ACCOUNT ID NUMBER	LOG IN	BILLING DATE	AMOUNT
49825-001	010412110		
DESCRIPTION OF CHARGES		AMOUNT	
BASE CHARGE		12.00	

RECEIVED

JAN - 5 2011

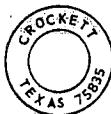
600.5109.3300
ANDERSON COUNTY AUDITOR

AMOUNT NOW DUE 12.00

DUE DATE 01/20/12

PURCHASE POWER COST	\$	0185800	PER KWH	RECOVERY FACTOR PER KWH
Service From	11/26	Meter No.	1. 198	198
PRES. READING		KWH USED		
PREVIOUS READING		KWH USED		
198	198			
METER NUMBER 23456580				
SERVICE ADDRESS				
BB-150 VOTING BOX				

587



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
Permit No. 1

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801

NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.

ACCOUNT NUMBER	LOG	RATE	METER NUMBER	REV	AMOUNT NOW DUE
49825-001	23456580				12.00

PER KWH	RECOVERY FACTOR PER KWH	PREVIOUS READING	KWH USED	DUE DATE
01/04	6169824000	11/26	12/26	1 01/20/12

Pay Your Bill Online at:
[HTTP://HOUSTONCOOP.HTHELEC.COOP](http://HOUSTONCOOP.HTHELEC.COOP)

PLEASE RETURN THIS PORTION WITH PAYMENT

February 2012 Utility Bills



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83800	82100	1,700	20.00
Sewage				20.00
<i>100,5,109,3300</i>				
RECEIVED				
FEB 29 2012				

Service From 01/16/2012 TO 02/15/2012 ACCOUNT 68 2/27/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	4	40.00	0.00	40.00

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.
CUT OFF DATE IS THE 15TH.

CUSTOMER INFORMATION		PAY BY THIS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	1	68
		40.00	40.00
MAIL THIS STUB WITH YOUR PAYMENT			

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	768900	767400	1,500	28.25
Sewer				28.00

1298

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		3/10/12
0032410	NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
	56.25	61.25

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

FEB 27 2012

100,5,611,3300

ANDERSON COUNTY AUDITOR

0032410 2/24/12

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	15	4	56.25	5.00	61.25

STUB MUST ACCOMPANY PAYMENT TO INSURE PROPER CREDIT

||||||||||||||||||||||||||||||||||||||||

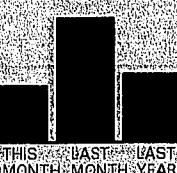
ANDERSON AUDITOR'S OFC.
 C/O ANDERSON CTY PCT 1
 703 N MALLARD STE 110
 PALESTINE TX 75801



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/11/12	02/07/12	154.1	160.5

RATE CODE: C020
USAGE IN MCF: 6.4

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS.

If you suspect a 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, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any 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 our emergency number at 1-866-322-8667 or call 911.

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. Also, install approved CO detectors in sleeping areas.

For information about your bill, go to atmosenergy.com/bill.

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

RECEIVED
FEB 13 2012
ANDERSON COUNTY AUDITOR

atmosenergy.com



Account Number: 80-000549416-0473400-9



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

7996 1 AV 0.350 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



Customer Number: 000549416

Customer Name: ANDERSON COUNTY

SRVC Address: 811 N MALLARD ST

PALESTINE TX

Account Number: 80-000549416-0473400-9

Meter Serial #: 002594419

Billing Date: 02/09/12

PAST DUE AFTER 02/24/12

BILLING INFORMATION:

PREVIOUS BALANCE ~~102.32~~

CURRENT GAS CHARGE TOTAL 50.96

CUSTOMER CHARGE 16.75

RIDER WNA 1.57

CONSUMP CHRG 6.4 @ 1.02170 6.54

RIDER GCR 6.4 @ 4.07790 26.10

TAX/FEE CHARGE TOTAL 2.88

RIDER FF @ 0.03525 1.80

RIDER TAX @ 0.02037 1.08

CURRENT CHARGES 53.84

TOTAL AMOUNT DUE ~~156.06~~

100.5, 109.3300

PRIOR AMOUNT DUE ~~\$102.22~~ **TOTAL AMOUNT DUE** ~~\$156.06~~ **PAST DUE AFTER** ~~02/24/12~~

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$

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



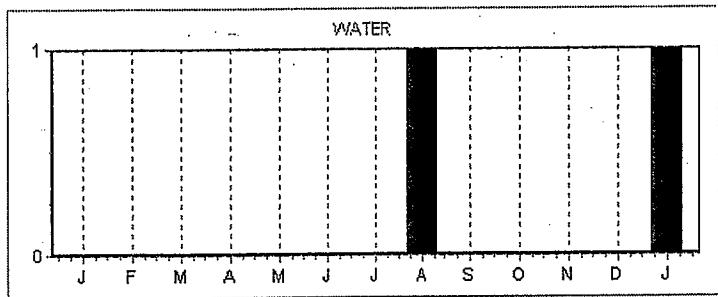
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON COUNTY JUDGE RAY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

Citizen Survey has been added to the updated City of Palestine website. Website will be available Friday, January 14, 2012 at www.palestine-tx.org

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER

08-0490-01

TOTAL AMOUNT DUE
ON OR BEFORE 03/07/2012

174.04

TOTAL AMOUNT DUE
AFTER 03/07/2012

174.04

**Account Statement
ACCOUNT INFORMATION**

ACCOUNT NUMBER 08-0490-01
SERVICE ADDRESS 811 N MALLARD
SERVICE PERIOD 01/07/2012 - 02/07/2012
BILLING DATE 02/15/2012

DUE DATE 03/07/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	1	2	1000

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72

CURRENT TOTAL 85.72

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 03/07/2012

174.04

TOTAL AMOUNT DUE
AFTER 03/07/2012

174.04

PREVIOUS BALANCE

DUE IMMEDIATELY

88.32

RECEIVED

FEB 16 2012

254,5,112,3300

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 JUDGE RAY
SERVICE ADDRESS 811 N MALLARD
SERVICE PERIOD 01/07/2012 - 02/07/2012
BILLING DATE 02/15/2012

DUE DATE 03/07/2012

TOTAL AMOUNT DUE
ON OR BEFORE 03/07/2012

174.04

TOTAL AMOUNT DUE
AFTER 03/07/2012

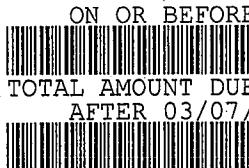
174.04

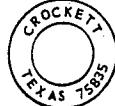
City of Palestine

PO Box 240

Palestine TX 75802-0240

1104



HOUSTON COUNTY ELECTRIC COOPERATIVE, INC. P.O. BOX 52 CROCKETT, TEXAS 75835-0052 RETURN SERVICE REQUESTED					
ACCOUNT I.D. NUMBER		LOG IN	BILLING DATE	RATE	Rev.
49825-001			020312110		
DESCRIPTION OF CHARGES		AMOUNT			
BASE CHARGE		12.00			
		RECEIVED			
		FEB - 6 2012			
AMOUNT NOW DUE		12.00			
DUE DATE		02/21/12			
PURCHASE POWER COST \$.		0221700			
RECOVERY FACTOR PER KWH					
Service From	12/24	Service To	01/26	Meter	1 198 198
PRESENT READING	198	PREVIOUS READING	198	KWH USED	5
SERVICE ADDRESS		73-150 VOTING BOX			
NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.					
579 1287					
					
DENISON SPRINGS VOTING BOX ATTN: ANDERSON CTY AUDITOR 703 N MALLARD STE 110 PALESTINE TX 75801					
100.5,109.3300					
NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.					
49825-001 23456580					
AMOUNT NOW DUE		12.00			
DUE DATE		02/21/12			
PURCHASE POWER COST \$.		0221700			
RECOVERY FACTOR PER KWH					
Service From	12/24	Service To	01/26	Meter	1 198 198
PRESENT READING	198	PREVIOUS READING	198	KWH USED	5
Billing Date		02/03			
Service From		12/26			
Service To		01/26			
Meter		1			
METER NUMBER		23456580			
Pay Your Bill Online at: www.houstoncountyelectric.coop					
PLEASE RETURN THIS PORTION WITH PAYMENT					

MONTALBA WATER SUPPL \$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING

CURR READING

USAGE:

100,5,614,3300

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE: \$10.00

ARREARS: \$16.58

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: ~~\$43.16~~

33.16

SERVICE TO: 1/31/2012

WT

Account Number: 175

Customer may deduct VFD donation.

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

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

Account 175

175



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

RECEIVED

FEB - 6 2012

ANDERSON COUNTY AUDITOR
TOTAL DUE: ~~\$43.16~~

33.16

WT
PLEASE RETURN
THIS PORTION WITH PAYMENT

**CenterPoint.
Energy**

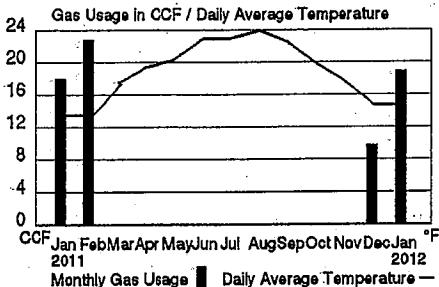
Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.



Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

ANDERSON CO COURT HOUSE
26550863
01/30/2012
02/14/2012
\$31.55

ACCT SUMMARY

Previous balance
Payment 01/26/2012
Balance forward
Current billing

Gas charges
\$24.75
- 24.75
\$0.00
31.55
\$31.55

Total amount due

SERVICE ADDRESS
120 Watkins St
Elkhart TX 75839-6110

Meter # 2909500823169

YOUR GAS USAGE

35 Day billing period 12/21/2011 to 01/25/2012
Current reading 01/25/2012 1402
Previous reading 12/21/2011 1383
Metered Usage 1 CCF = 100 cubic feet of gas 19

GSS-2018

\$16.25
1.76
11.78
1.58
0.18

YOUR BILL IN DETAIL

Customer charge
Base amount 19 CCF @ \$0.09240/CCF 1.76
Gas cost adjustment 19 CCF @ \$0.61982/CCF 11.78
Reimbursement of local franchise fee 1.58
Reimbursement of State GRT 0.18

Total current charges

\$31.55

100,5,109,3300

RECEIVED
FEB -1 2012

2496

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp: This period this year 56°F; this period last year 52°F.

**CenterPoint.
Energy**

Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number

26550863

Date due

02/14/2012

Total amount due

\$31.55

Amount paid

\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117



00021092 01 MB .0404 1

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



1100050085767

00820000026550863700000003155000000000000000

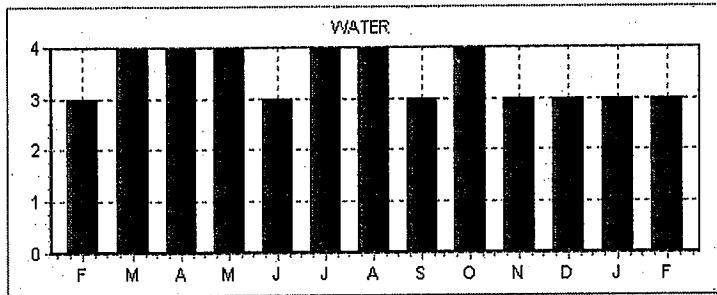
March 2012 Utility Bills



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

Citizen Survey has been added to the updated City of Palestine website. Website will be available Friday, January 14, 2012 at www.palestine-tx.org

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-1190-00

TOTAL AMOUNT DUE
ON OR BEFORE 04/02/2012 85.72

TOTAL AMOUNT DUE
AFTER 04/02/2012 85.72

**Account
Statement**
ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1190-00
SERVICE ADDRESS 611 E LACY
SERVICE PERIOD 02/01/2012 - 03/01/2012
BILLING DATE 03/08/2012

DUE DATE 04/02/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	370	373	3000

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72

CURRENT TOTAL 85.72

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 04/02/2012 85.72

TOTAL AMOUNT DUE
AFTER 04/02/2012 85.72

100,51023300
3-16-12

RECEIVED
MAR 12 2012

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

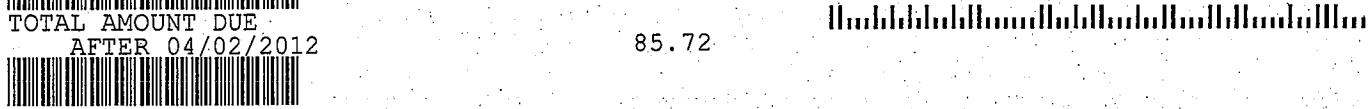
NAME ANDERSON CO AUDITOR'S OFFICE
SERVICE ADDRESS 611 E LACY
SERVICE PERIOD 02/01/2012 - 03/01/2012
BILLING DATE 03/08/2012

DUE DATE 04/02/2012

TOTAL AMOUNT DUE
ON OR BEFORE 04/02/2012 85.72

TOTAL AMOUNT DUE
AFTER 04/02/2012 85.72

City of Palestine
PO Box 240
Palestine TX 75802-0240
1104



MONTALBA WATER SUPPLY \$24.40 TEXAS FED

P.O. Box 73 Montalba, TX 75853

PREV READING

1309

06 MARCH 2012 PM

CURR READING

USAGE:

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.58 15.58

100.5.614.3300

SERVICE TO: 2/29/2012

Account Number: 175

Account

ALOHA

175

County Pct #4 Anderson Auditor

703 N. Mallard St.

Palestine, TX 75801

TOTAL DUE: \$16.58

Customer may deduct VFD donation.

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

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

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

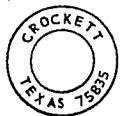
applied. PLEASE RETURN

THIS PORTION WITH PAYMENT

made for reconnecting.

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

579



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
Permit No. 1

ACCOUNT I.D. NUMBER	LOC NO.	BILLING DATE	RATE	Rev
49825-001	030512110			

DESCRIPTION OF CHARGES	AMOUNT
BASE CHARGE	12.00

RECEIVED

MAR - 6 2012

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801

ANDERSON COUNTY AUDITOR		NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.				
AMOUNT NOW DUE	12.00	ACCOUNT NUMBER	LOC	Rate	METER NUMBER	Rev
DUE DATE	03/21/12	49825-001	23456580			AMOUNT NOW DUE
PURCHASE POWER COST RECOVERY FACTOR PER kWh		\$.0190000	PER KWH	PRESENT READING	PREVIOUS READING	KWH USED
Service From	01/26	Meter No.	1	198	198	KWH USED
PRESENT READING	198	KWH USED		Billing Date	03/05	Map No.
PREVIOUS READING	198	KWH USED		Service From	01/26	Meter No.
SERVICE ADDRESS		Pay Your Bill Online at http://houcountyelec.coop				
7B-150 VOTING BOX		DUE DATE				

PLEASE RETURN THIS PORTION WITH PAYMENT



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Apr 16, 2012	\$21,217.45

Customer Service: 800-432-8574
PO Box 8020 Davenport IA 52808-8020
www.midamericanchoice.com
PUC License#: 10159

ACCOUNT NUMBER

ANDERSON, COUNTY OF

Statement Date: 02/29/12
Statement Number: 5609540

RECEIVED

MAR -5 2012

ANDERSON COUNTY AUDITOR

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$24,831.85	\$24,831.85CR	\$21,217.45

The amount due after Apr 16, 2012 is \$21,535.71 which includes a late payment charge of \$318.26.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	02/14/12	\$0.191	140	\$10.79	\$15.93	\$0.05	\$26.77
10176990001201176	02/24/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981	02/24/12	\$0.161	1,704	\$131.38	\$142.63	\$0.44	\$274.45
10443720001981186	02/14/12	\$0.112	1,228	\$94.68	\$42.90	\$0.23	\$137.81
10443720006337647	02/22/12	\$0.126	450	\$34.70	\$21.83	\$1.19	\$57.72
10443720006426462	01/30/12	\$0.139	279	\$21.51	\$17.20	\$0.82	\$39.53
10443720001988657	02/22/12	\$0.112	1,315	\$101.39	\$45.27	\$3.10	\$149.76
10443720006946084	02/23/12	\$0.111	8,826	\$680.48	\$295.28	\$20.46	\$996.22
10443720002057632	01/30/12	\$0.206	160	\$12.34	\$20.69	\$0.70	\$33.73
10443720007037286	02/23/12	\$0.239	1,833	\$141.32	\$297.50	\$9.03	\$447.85
10443720007193743	02/14/12	\$0.116	802	\$61.83	\$31.39	\$0.15	\$93.37
10443720002257055	02/23/12	\$0.153	1,167	\$89.98	\$88.21	\$3.63	\$181.82
10443720007351533	01/30/12	\$0.252	240	\$18.50	\$42.05	\$1.29	\$61.84
10443720002292891	02/23/12	\$0.103	50,880	\$3,922.85	\$1,330.11	\$110.84	\$5,363.80
10443720008213891	02/20/12	\$0.000	0	\$0.00	\$9.65	\$0.21	\$9.86
10443720002294193	02/23/12	\$0.124	2,484	\$191.52	\$116.40	\$6.37	\$314.29
10443720008514684	02/27/12	\$0.149	216	\$16.65	\$15.50	\$0.05	\$32.20
10443720002295495	02/23/12	\$0.102	28,733	\$2,215.31	\$729.74	\$62.10	\$3,007.15
10443720009177278	02/23/12	\$0.098	57,240	\$4,413.20	\$1,208.88	\$118.88	\$5,740.96
10443720002300269	02/22/12	\$0.124	3,840	\$296.06	\$181.67	\$9.75	\$487.48

Keep

Page 1 of 2

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Apr 16, 2012	\$21,217.45

The amount due after Apr 16, 2012 is \$21,535.71.

IDFRT62.000038250100110



ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

0200000020330690000212174500002153571010100000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Apr 16, 2012	\$21,217.45

ANDERSON, COUNTY OF

Statement Date: 02/29/12
Statement Number: 5609540**SUMMARY (Continued)**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720002301354	02/22/12	\$0.125	4,248	\$327.52	\$205.39	\$11.08	\$543.99
10443720002301726	02/22/12	\$0.112	25,452	\$1,962.35	\$898.54	\$60.08	\$2,920.97
10443720004811241	02/23/12	\$0.191	140	\$10.79	\$15.93	\$0.58	\$27.30
10443720009761721	02/23/12	\$0.093	2,703	\$169.21	\$82.87	\$5.33	\$257.41
						Total	\$21,217.45

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

Trinity Valley Electric Cooperative, Inc.



4427
2057

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

1029
24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-9584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS		METER NUMBER	
4067507201	ANDERSON COUNTY BARN			7	4			0	48139673
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
01/20/12	02/20/12	31	2	5484	6456	1	972	101.90	
-0.015000	PCRF ADJUSTMENT (REVERSE SIDE)						1182	-17.73	
CUSTOMER CHARGE (REVERSE SIDE)								20.00	
3	175 WATT MERCURY VAPOR						210	32.49	
TOTAL CURRENT CHARGES DUE 03/15/12								136.66	
PREVIOUS AMOUNT DUE								162.62	
THANK YOU FOR YOUR PAYMENT 02/17/12.								-162.62	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE									
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.									

RECEIVED
MAR - 5 2012

ANDERSON COUNTY AUDITOR				TOTAL DUE		\$ 136.66
COMPARISONS	DAYS SERVICE	TOTAL KWH	Avg. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	972	31	3.36		Disconnect Date/Amount
PREVIOUS BILLING PERIOD	31	1261	40	4.19		CURRENT BILL Paid By 03/15/12 136.66
SAME PERIOD LAST YEAR	32	1632	51	5.68		Paid After 03/15/12 136.66

Your Electricity Use Over The Last 13 Months

100,5,613,3300

Co-op News

IMPORTANT MESSAGE!
Effective March 1, 2012 all TVEC account numbers will change.
See enclosed newsletter for more details.

our internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4067507201	840	136.66
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/28/12	03/15/12	136.66
ENTER AMOUNT PAID		

*AUTO ****AUTO**3-DIGIT 758

01043 4067507201 3 0000000000 000013666 000013666 1

ANDERSON COUNTY BARN
MARY WALLIS

3876 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000

01043 4067507201 3 0000000000 000013666 000013666 1



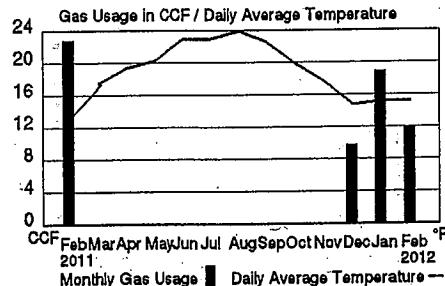
Always There.[®]

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.



RECEIVED
MAR - 1 2012

MAR - 1 2012

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.7 CCF

Page 1 of 1 Avg daily temp: This period this year 58°F; this period last year 52°F.

**CenterPoint.
Energy**

Always There.*

**CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628**

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

Account number

Date due

Total amount due

Amount paid

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00020217 01 MB 0.404 1

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

0680098953804

008200000265508632000000024180000000000000060



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	1700	1700	0	19.00
TAX				0.10

RECEIVED
MAR - 1.2012

ANDERSON COUNTY AUDITOR
ACR 1209 DS Polling Place

Service From 1/16/2012 TO 2/21/2012 ACCOUNT 932 2/29/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
2	21	1	19.10	0.00	19.10

PLEASE RETURN YOUR PROXIES. YOUR VOTE COUNTS

We now have answering service. For emergencies call the office.
If you have a past due balance, please remit payment by 3/05/2012
to avoid disconnect.

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

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		3/15/12
NET AMOUNT TO BE PAID		19.10
GROSS AMOUNT TO BE PAID		19.10

MAIL THIS STUB WITH YOUR PAYMENT

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

April 2012 Utility Bills



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

Customer Service: 800-432-8574
PO Box 8020 Davenport IA 52808-8020
www.midamericanchoice.com
PUC License#: 10159

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	May 14, 2012	\$43,597.33

ANDERSON, COUNTY OF

RECEIVED
APR 02 2012

Statement Date: 03/28/12
Statement Number: 5630336

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$21,217.45	\$996.22CR	\$20,221.23	\$23,376.10	\$43,597.33

The amount due after May 14, 2012 is \$43,947.97 which includes a late payment charge of \$350.64.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	03/14/12	\$0.191	140	\$10.79	\$15.93	\$0.05	\$26.77
10176990001201176	03/26/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981	03/26/12	\$0.173	1,140	\$87.89	\$108.77	\$0.32	\$196.98
10443720001981186	03/14/12	\$0.116	821	\$63.30	\$31.90	\$0.16	\$95.36
10443720006337647	03/22/12	\$0.126	450	\$34.70	\$21.84	\$1.19	\$57.73
10443720006426462	02/28/12	\$0.143	252	\$19.43	\$16.48	\$0.76	\$36.67
10443720001988657	03/22/12	\$0.112	1,238	\$95.45	\$43.18	\$2.94	\$141.57
10443720006946084	03/23/12	\$0.109	9,240	\$712.40	\$290.63	\$21.05	\$1,024.08
10443720002057632	02/28/12	\$0.206	160	\$12.34	\$20.69	\$0.70	\$33.73
10443720007037286	03/23/12	\$0.417	810	\$62.45	\$275.54	\$6.88	\$344.87
10443720007193743	03/14/12	\$0.117	749	\$57.75	\$29.95	\$0.15	\$87.85
10443720002257055	03/23/12	\$0.183	1,010	\$77.87	\$107.13	\$3.75	\$188.75
10443720007351533	02/28/12	\$0.252	240	\$18.50	\$42.05	\$1.29	\$61.84
10443720002292891	03/23/12	\$0.098	68,640	\$5,292.14	\$1,442.23	\$142.55	\$6,876.92
10443720008213891	03/20/12	\$0.000	0	\$0.00	\$9.65	\$0.21	\$9.86
10443720002294193	03/23/12	\$0.105	2,160	\$166.54	\$61.04	\$4.73	\$232.31
10443720002295495	03/23/12	\$0.099	34,470	\$2,657.64	\$752.80	\$72.09	\$3,482.53
10443720009177278	03/23/12	\$0.097	63,195	\$4,872.33	\$1,231.81	\$129.22	\$6,233.36
10443720002300269	03/22/12	\$0.125	3,900	\$300.69	\$186.17	\$9.95	\$496.81
10443720002301354	03/22/12	\$0.117	5,474	\$422.05	\$217.05	\$13.34	\$652.44
10443720002301726	03/22/12	\$0.112	25,416	\$1,959.57	\$895.83	\$59.96	\$2,915.36
10443720004811241	03/23/12	\$0.191	140	\$10.79	\$15.93	\$0.58	\$27.30

Page 1 of 2

Keep

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	May 14, 2012	\$43,597.33

The amount due after May 14, 2012 is \$43,947.97.

IDFRT90.000005240100110



ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE
20330	May 14, 2012	\$43,597.33

3198

ANDERSON, COUNTY OF

Statement Date: 03/28/12
Statement Number: 5630336

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721 CH	03/23/12	\$0.096	1,441	\$90.21	\$48.69	\$2.94	\$141.84
Total							\$23,376.10

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

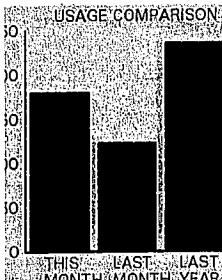
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.



**Emergency Telephone
24/7
1-866-322-8667**

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com



IMPORTANT MESSAGES

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or a delinquent door ag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on Internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

For more information about your bill, go to
www.atmosenergy.com/bill.

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

atmosenergy.com



Account Number: 80-000842375-0705013-7



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

22870 1 AV 0,350 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



Customer Number:	000842375
Customer Name:	ANDERSON COUNTY JAIL
SRVC Address:	1200 E LACY ST PALESTINE TX
Account Number:	80-000842375-0705013-7
Meter Serial #:	000722603
Billing Date:	03/29/12
PAST DUE AFTER	04/13/12

BILLING INFORMATION:

PREVIOUS BALANCE	3017.77
PAYMENT RECEIVED 06-MAR-2012	2320.11
PAYMENT RECEIVED 19-MAR-2012	697.66
CURRENT GAS CHARGE TOTAL	902.74
CUSTOMER CHARGE	16.75
RIDER WNA	77.86
CONSUMP CHRG 179.6 @ 1.02170	183.50
RIDER GCR 179.6 @ 3.47790	624.63
TAX/FEE CHARGE TOTAL	50.86
RIDER FF @ 0.03525	31.81
RIDER TAX @ 0.02037	19.05
CURRENT CHARGES	953.60
TOTAL AMOUNT DUE	953.60

RECEIVED
APR 02 2012

ANDERSON COUNTY AUDITOR

TOTAL AMOUNT DUE	PAST DUE AFTER
\$953.60	04/13/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311
St. Louis, MO 63179-0311



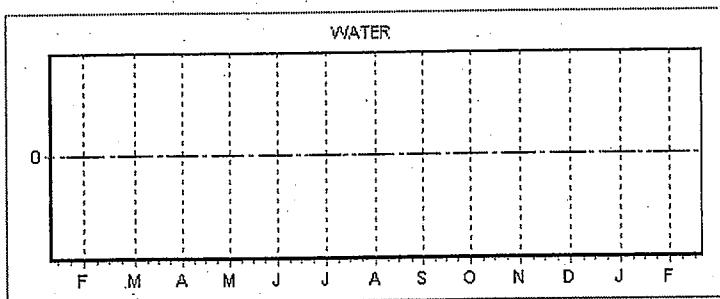
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON CO BRAZOS ST ANNE
ANDERSON COUNTY AUDITOR
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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER

24-2590-00

TOTAL AMOUNT DUE
ON OR BEFORE 04/20/2012

81.37

TOTAL AMOUNT DUE
AFTER 04/20/2012

81.37

Account Statement
ACCOUNT INFORMATION

ACCOUNT NUMBER 24-2590-00
SERVICE ADDRESS 0 E BRAZOS
SERVICE PERIOD 02/25/2012 - 03/25/2012
BILLING DATE 03/30/2012

DUE DATE 04/20/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	11	0

CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72
CURRENT TOTAL	81.37

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 04/20/2012	81.37
TOTAL AMOUNT DUE AFTER 04/20/2012	81.37

RECEIVED
APR 02 2012

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 CO BRAZOS ST ANNE
SERVICE ADDRESS 0 E BRAZOS
SERVICE PERIOD 02/25/2012 - 03/25/2012
BILLING DATE 03/30/2012

DUE DATE 04/20/2012

TOTAL AMOUNT DUE ON OR BEFORE 04/20/2012	81.37
---	-------

TOTAL AMOUNT DUE AFTER 04/20/2012	81.37
--------------------------------------	-------

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



Trinity Valley Electric Cooperative, Inc.

4439
2038

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS	METER NUMBER
40675072001	ANDERSON COUNTY BARN			7	4		48139673
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE CHARGES
02/20/12	03/20/12	29	2	6456	7296	1	840 88.07
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)							1050 -15.75
CUSTOMER CHARGE (REVERSE SIDE)							20.00
3	175 MERC VAPOR YARD LIGHT						.210 32.49
TOTAL CURRENT CHARGES DUE 04/13/12							124.81
PREVIOUS AMOUNT DUE							136.66
THANK YOU FOR YOUR PAYMENT 03/15/12							-136.66
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE							
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.							
RECEIVED							
APR 02 2012							
ANDERSON COUNTY AUDITOR					TOTAL DUE	\$	124.81
COMPARISONS	DAY'S SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	29	840	28	3.18	CURRENT BILL	Paid By	04/13/12 124.81
PREVIOUS BILLING PERIOD	31	972	31	3.36		Paid After	04/13/12 124.81
SAME PERIOD LAST YEAR	28	737	26	3.30			
Your Electricity Use Over The Last 13 Months							

Co-op News

Please be aware that the two digit number following your account number is now a three digit number. Please update any automatic profiles with your new account number.

our internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072001	840	124.81
BILLING DATE	DUUE DATE	AFTER DUUE DATE PAY
03/28/12	04/13/12	124.81
ENTER AMOUNT PAID		

*AUTO ****AUTO**3-DIGIT 758



ANDERSON COUNTY BARN
MARY WALLIS

3879 .21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



01043 40675072001 2 0000000000 000012481 000012481 2



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	1700	1700	0	19.00
TAX				0.10

RECEIVED
APR 02 2012

ACR-1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 2/21/2012 TO 3/19/2012 ACCOUNT 932 3/29/12

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE	
3	19	1	19.10	0.00	19.10

****PLEASE RETURN YOUR PROXIES. YOUR VOTE COUNTS****

We now have answering service. For emergencies call the office.

If you have a past due balance, please make payment by 4/05/2012, and call us at 1-800-555-1234 to avoid disconnect.

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

CUSTOMER		PAY-GROSS AMOUNT AFTER THIS DATE
ROUTE:	ACCOUNT	
2	932	4/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
	19.10	19.10

MAIL THIS STUB WITH YOUR PAYMENT

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



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	88600	83800	4,800	33.30
Sewage				30.50

ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	
		1	68
NET AMOUNT OBEY PAID		4/10/12	
63.80		GROSS DUE AFTER 10TH	
63.80			
MAIL THIS STUB WITH YOUR PAYMENT			

RECEIVED

APR 02 2012

ANDERSON COUNTY AUDITOR

Service From 02/15/2012 TO 03/15/2012 ACCOUNT 68				3/28/12
METER READ	TOTAL DUE	LATE CHARGE	PAST DUE AMOUNT	
3 15 4	63.80	0.00	63.80	

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.
CUT OFF DATE IS THE 15TH.

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801



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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	30200	29800	400	25.50
Sewer				25.50
Garbage				16.19

RECEIVED

APR 27 2012

ANDERSON COUNTY AUDITOR

METER READ			0022440	4/25/1
MONTH DAY CLASS				
			NET AMOUNT TO BE PAID:	PAY EARLY SAVE THIS!
4	17	4	67.19	0.00
				GROSS AMOUNT TO BE PAID
				67.19

KEEP ELKHART BEAUTIFUL BY MAINTAINING YOUR LAWNS

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

1298

CUSTOMER	
ROUTE	ACCOUNT
0022440	
NET AMOUNT TO BE PAID	
67.19	

PAY GROSS AMOUNT AFTER THIS DATE
5/10/12
GROSS AMOUNT TO BE PAID
67.19

MAIL THIS STUB WITH YOUR PAYMENT

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

May 2012 Utility Bills

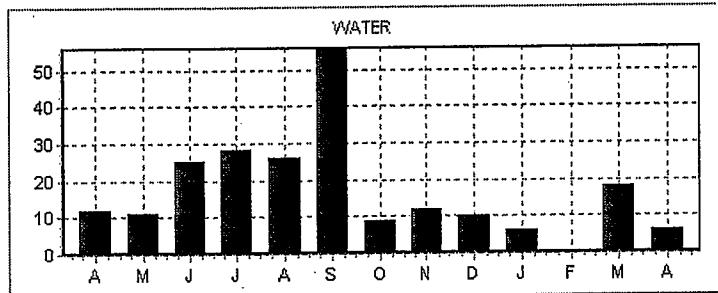


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday



** AUTO SORT CRRT C011
ANDERSON COUNTY
ANDERSON CO JUVENILE DET CNTR
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

RECEIVED
MAY 10 2012

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Payment Coupon

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER

04-0930-00



TOTAL AMOUNT DUE
ON OR BEFORE 06/01/2012

455.36

TOTAL AMOUNT DUE
AFTER 06/01/2012

455.36

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-0930-00
SERVICE ADDRESS 1120 E CRAWFORD
SERVICE PERIOD 04/01/2012 - 05/01/2012
BILLING DATE 05/10/2012

DUE DATE 06/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886	1486	1492	32000
2607887	2578	2604	0

CURRENT CHARGES

WATER	125.00
SEWER SURCHARGE	56.65
SEWER	149.00
REFUSE	122.96
STREET SANITATION	1.75

CURRENT TOTAL 455.36

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	06/01/2012	455.36
TOTAL AMOUNT DUE AFTER	06/01/2012	455.36

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 JUVENILE DET CN
SERVICE ADDRESS 1120 E CRAWFORD
SERVICE PERIOD 04/01/2012 - 05/01/2012
BILLING DATE 05/10/2012

DUE DATE 06/01/2012

TOTAL AMOUNT DUE
ON OR BEFORE 06/01/2012 455.36

TOTAL AMOUNT DUE
AFTER 06/01/2012 455.36

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



Made for reconnecting.

MONTALBA WATER SUPPL \$60.26
P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:

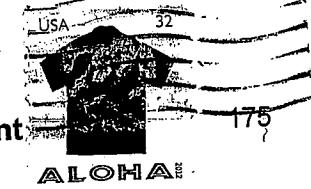
WATER COST: \$15.50
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS: -\$0.01
DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.57

SERVICE TO: 4/30/2012
Account Number: 175

Customer may deduct VFD donation.

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



THIS PORTION WITH PAYMENT

Account 175

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

ALOHA

TOTAL DUE: \$16.57

PLEASE RETURN

THIS PORTION WITH PAYMENT

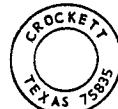
RECEIVED
MAY - 7 2012

ANDERSON COUNTY AUDITOR

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

ACCOUNT ID NUMBER	LOC NO.	BILLING DATE	RATE	Rev
49825-001		050412110		
DESCRIPTION OF CHARGES		AMOUNT		
BASE CHARGE		12.00		
AMOUNT NOW DUE		AMOUNT NOW DUE		
DUE DATE 05/21/12		12.00		
PURCHASE POWER COST \$.0217000		PER KWH	PRESENT READING	PREVIOUS READING
Service From	03/26	Service To	04/24	Meter Multi
198			198	198
PRESENT READING	KWH USED	KWH USED	Billing Date	DUE DATE
198			05/04	05/21/12
METER NUMBER	23456580			
SERVICE ADDRESS				
7B-150 VOTING BOX				

595



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
Permit No. 1

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON Cnty AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801

NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	Rev	AMOUNT NOW DUE						
49825-001			23456580		12.00						
PURCHASE POWER COST \$.0217000		PER KWH	PRESENT READING	PREVIOUS READING	KWH USED	KWH USED	Rev				
Service From	03/26	Service To	04/24	Meter Multi	1	198	198				
198							5				
PRESENT READING	KWH USED	KWH USED	Billing Date	Map No.	DUE DATE						
198			05/04	46169624000	05/21/12						
METER NUMBER					Service From	03/26	Service To	04/24	Meter Multi	1	05/21/12

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

RECEIVED
MAY - 7 2012

ANDERSON COUNTY AUDITOR



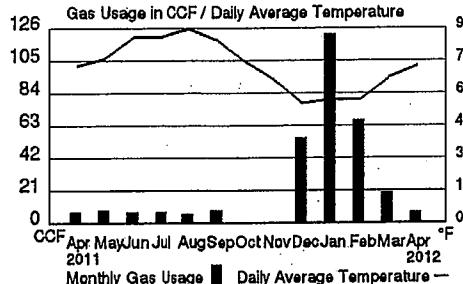
Always There.*

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.



Keep this part of your bill.

Customer name _____
Account number _____
Date mailed _____
Date due _____
Total amount due _____

COUNTY BARN
2651010-7
04/30/2012
05/15/2012
\$22.68

ACCT SUMMARY

	Gas charges
Previous balance	\$29.40
Payment 04/13/2012	- 29.40
Balance forward	\$ 0.00
Current billing	22.68
Total amount due	\$22.68

SERVICE ADDRESS

304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE

	Meter # 3731106084776
32 Day billing period	03/23/2012 to 04/24/2012
Current reading	04/24/2012
Previous reading	03/23/2012
Metered Usage	1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

	GSS-2018
Customer charge	\$16.25
Base amount	8 CCF @ \$0.09240/CCF
Gas cost adjustment	8 CCF @ \$0.45570/CCF
Reimbursement of local franchise fee	1.09
Reimbursement of State GRT	0.13
Pipeline safety fee	0.82
Total current charges	\$22.68

RECEIVED
MAY - 2 2012

100,5,611,3300

1964

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 73°F; this period last year 73°F.



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number _____
Date due _____
Total amount due _____
Amount paid _____

2651010-7

05/15/2012

\$22.68

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117



00021962 01 MB 0.404 1

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



0210076460653

008200000265101074000000022680000000226840

1297

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	1700	1700	0	19.00
TAX				0.10

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

ROUTE	CUSTOMER	PAY GROSS AMT UNT AFTER THIS DATE
		5/15/12
2	932	
NET AMOUNT TO BE PAID		19.10
GROSS AMOUNT TO BE PAID		19.10

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

MAY - 1 2012

100,5,109,3300

ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

Service From 3/19/2012 TO 4/18/2012 ACCOUNT 932 4/30/12

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
4 18 1		19.10	0.00	19.10

WE ARE STILL IN DROUGHT. PLEASE CONSERVE YOUR WATER**

We now have answering service. For emergencies call the office.

If you have a past due balance, please remit payment by 5/05/2012
to avoid disconnect.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	May 21, 2012	\$49,314.06

ANDERSON, COUNTY OF

Statement Date: 04/27/12
Statement Number: 5652362**SUMMARY (Continued)**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
104437200048112415HOP	04/24/12	\$0.191	140	\$10.79	\$15.93	\$0.58	\$27.30
10443720009761721CH	04/24/12	\$0.097	1,255	\$78.56	\$43.66	\$2.58	\$124.80
Total							\$26,962.04

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100,5,109,3300	\$12,710.68
100,5,611,3300	\$138.00
100,5,614,3300	\$141.36
100,5,306,3300	\$12,371.54
100,5,615,3300	\$334.14
100,5,401,3300	\$11.23
230,5,310,3300	\$1255.09

June 2012 Utility Bills



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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	778700	775700	3,000	36.50
Sewer				35.50

RECEIVED

JUN 29 2012

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
	0032410	7/10/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
72.00		72.00

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR
304 GAMMAGE ST

0032410 6/27/12

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
6	18	4	72.00	0.00	72.00

PLEASE BAG TRASH. ANY TRASH NOT BAGGED WILL
NOT BE PICKED UP.

THANK YOU!

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



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	93800	92100	1,700	20.00
Sewage				20.00
SYSTEM UPGRADE				
				5.00

RECEIVED
JUN 29 2012

ANDERSON COUNTY AUDITOR
Service From 05/15/2012 TO 06/15/2012 ACCOUNT 68 6/26/12

METER READ MONTHS & DAY	CLASS	TOTAL DUE UPON RECEIPT	DATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 15 4		45.00	0.00	45.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	
		1	68
		7/10/12	
NET AMOUNT TO BE PAID		GROSS DUE AFTER 10TH	
45.00		45.00	

MAIL THIS STUB WITH YOUR PAYMENT

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.
CUT OFF DATE IS THE 15TH.

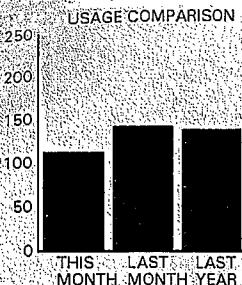
ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/26/12	05/24/12	602.4	714.0

RATE CODE: C020
USAGE IN MCF: 111.6

IMPORTANT MESSAGES:

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. 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 or corrosion is discovered, the piping should be repaired as soon as possible.

If you smell a 'rotten egg' odor or suspect a gas leak, leave the area and call us at 1-866-322-8667 or call 911.

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

For information about your bill, go to atmosenergy.com/bill.

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

RECEIVED

JUN - 1 2012

ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS
energy.

Account Number: 80-000842375-0705013-7



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

78

X

* 18

354 I

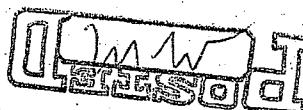


20920 1 AV 0:350 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Customer Number: 000842375
Customer Name: ANDERSON COUNTY JAIL
SRVC Address: 1200 E LACY ST
PALESTINE TX
Account Number: 80-000842375-0705013-7
Meter Serial #: 000722603
Billing Date: 05/29/12
PAST DUE AFTER 06/13/12

BILLING INFORMATION:

PREVIOUS BALANCE	733.82
PAYMENT RECEIVED 22-MAY-2012	733.82
CURRENT GAS CHARGE TOTAL	498.43
CUSTOMER CHARGE	16.75
CONSUMP CHRG 111.6 @ 1.02170	114.02
RIDER GCR 111.6 @ 3.29440	367.66
TAX/FEE CHARGE TOTAL	28.08
RIDER FF @ 0.03525	17.57
RIDER TAX @ 0.02037	10.51
CURRENT CHARGES	526.51
TOTAL AMOUNT DUE	526.51



100,5,306,3300

J *J* *J*

TOTAL AMOUNT DUE \$526.51 PAST DUE AFTER 06/13/12

Amount Enclosed: \$ _____

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

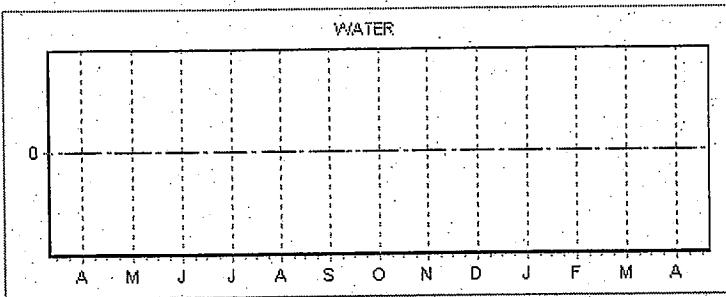
000000000000080000842375070501370000526512



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON CO BRAZOS ST ANNE
ANDERSON COUNTY AUDITOR
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

POOL PASSES NOW AVAILABLE AT CITY HALL
FOR RESIDENTIAL ACCOUNTS

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED

JUN - 4 2012

POLICE
RECEIVED
100-5109 3300

RQ 6-4-12

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER



TOTAL AMOUNT DUE
ON OR BEFORE 06/21/2012

TOTAL AMOUNT DUE
AFTER 06/21/2012

24-2590-00

81.37

81.37

**Account
Statement**
ACCOUNT INFORMATION

ACCOUNT NUMBER 24-2590-00
SERVICE ADDRESS 0 E BRAZOS
SERVICE PERIOD 04/25/2012 - 05/25/2012
BILLING DATE 05/31/2012

DUE DATE 06/21/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	11	0

CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72

CURRENT TOTAL 81.37

AMOUNT DUE

TOTAL AMOUNT DUE
ON OR BEFORE 06/21/2012 81.37

TOTAL AMOUNT DUE
AFTER 06/21/2012 81.37

RECEIVED

100-5109 3300

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 BRAZOS ST ANNE
SERVICE ADDRESS 0 E BRAZOS
SERVICE PERIOD 04/25/2012 - 05/25/2012
BILLING DATE 05/31/2012

DUE DATE 06/21/2012

TOTAL AMOUNT DUE
ON OR BEFORE 06/21/2012 81.37

TOTAL AMOUNT DUE
AFTER 06/21/2012 81.37

City of Palestine
PO Box 240
Palestine TX 75802-0240



Made for reconnecting.

THIS PORTION WITH PAYMENT

MONTALBA WATER SUPPLY
P.O. Box 73 Montalba, TX 7653

RECEIVED

JUN - 4 2012

PREV READING
CURR READING
USAGE:

ANDERSON COUNTY AUDITOR



Account

175

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

WATER COST: \$15.50
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS:
DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.58

Paid

SERVICE TO: 5/31/2012

Account Number: 175

100.5.614.3300

Pay \$15.58

TOTAL DUE: \$16.58

Customer may deduct VFD donation.

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

PLEASE RETURN

THIS PORTION WITH PAYMENT

H 6-4-12



Always There.®

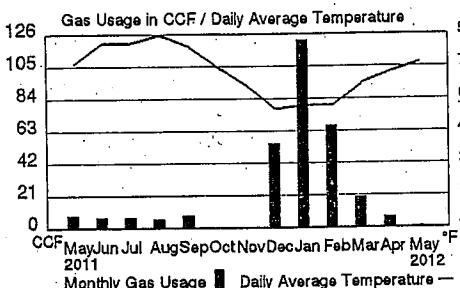
Always There.[®]

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.



RECEIVED

JUN - 1 2012

2663

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.3 CCF

Page 1 of 1 Avg daily temp: This period this year 78°F; this period last year 77°F.

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

Account number 2651010-7

Date due 06/14/2012

Total amount due \$ 18.37

Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

三

00021774 01 MB 0404-1

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

0370070545808

008200000265101071000000018370000000183770

Trinity Valley Electric Cooperative, Inc.

4431
2052

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER	
40675072001	ANDERSON COUNTY BARN			7	4				0	48139673
FROM	TO	NO. DAYS	RDG CODE	READING			MULTIPLIER	KWH USAGE	CHARGES	
04/20/12	05/21/12	31	2	8069	8956		1	887	92.99	
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)								1097	-21.94	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
3 175 MERC VAPOR YARD LIGHT								210	32.49	
TOTAL CURRENT CHARGES DUE 06/14/12									123.54	
PREVIOUS AMOUNT DUE									113.87	
THANK YOU FOR YOUR PAYMENT 05/16/12									-113.87	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE										
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										
RECEIVED										
JUN - 4 2012										
100,5,613,3300										
ANDERSON COUNTY AUDITOR										
COMPARISONS		DAY SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$ 123.54	
CURRENT BILLING PERIOD		31	887	28	2.93	Disconnect Date/Amount				
PREVIOUS BILLING PERIOD		31	773	24	2.62	CURRENT BILL	Paid By	06/14/12	123.54	
SAME PERIOD LAST YEAR		29	704	24	3.07	Paid After		06/14/12	123.54	
Your Electricity Use Over The Last 13 Months										
1782	1188	1188	594	594	594	594	594	594	594	
M	J	J	A	S	O	N	D	J	F	
9/10/10 6-6-12										
P.O.S.E.P.H. B.M.W.D.										

Co-op News

May is Electrical Safety Month! Please see the monthly Newsletter for safety tips.

Your internet password for online billpay is **ANDE2672**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072001	840	123.54
BILLING DATE	DUEDATE	AFTER DUE DATE PAY
05/29/12	06/14/12	123.54
ENTER AMOUNT PAID		

*AUTO *****AUTO**3-DIGIT 758

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

ANDERSON COUNTY BARN
MARY WALLIS

3872 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000

01043 40675072001 2 00000000000 000012354 000012354 5

MidAmerican

ENERGY

ENRGS AM GRBL

OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com

PUC License#: 10159

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

20330

Jun 21, 2012

\$27,152.36

ACCOUNT SUMMARY

RECEIVED

JUN - 4 2012

ANDERSON, COUNTY OF

Statement Date: 05/30/12
Statement Number: 5674355

OPENING BALANCE PAYMENTS RECEIVED AMOUNT DUE

\$49,314.06

\$49,314.06CR

\$27,152.36

The amount due after Jun 21, 2012 is \$27,559.65 which includes a late payment charge of \$407.29.

ANDERSON COUNTY AUDITOR

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RYB	05/14/12	\$0.191	140	\$10.79	\$15.93	\$0.05	\$26.77
10176990001201176 CH	05/24/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981 CH	05/24/12	\$0.134	1,338	\$103.16	\$76.46	\$0.28	\$179.90
10443720001981186 RYB	05/14/12	\$0.112	1,228	\$94.68	\$42.91	\$0.23	\$137.82
10443720006337647 CH	04/23/12	\$0.000	0	\$0.00	\$24.76	\$0.50	\$25.26
10443720006426462 CH	04/27/12	\$0.143	249	\$19.20	\$16.41	\$0.75	\$36.36
10443720001988657 RYB	05/22/12	\$0.111	1,492	\$115.03	\$50.08	\$3.50	\$168.61
10443720006946084 J-U-V	05/23/12	\$0.102	12,738	\$982.10	\$322.14	\$27.48	\$1,331.72
10443720002057632 CH	04/27/12	\$0.206	160	\$12.34	\$20.69	\$0.70	\$33.73
10443720007037286 S O	04/24/12	\$0.000	0	\$0.00	\$91.11	\$1.58	\$92.69
10443720007037286 S O	05/23/12	\$0.281	446	\$34.39	\$91.04	\$2.33	\$127.76
10443720007193743 CH	05/14/12	\$0.112	1,198	\$92.37	\$42.11	\$0.22	\$134.70
10443720002257055 CH	05/23/12	\$0.147	1,825	\$140.71	\$127.71	\$5.50	\$273.92
10443720007351533 CH	04/27/12	\$0.252	240	\$18.50	\$42.05	\$1.29	\$61.84
10443720002292891 CH	05/23/12	\$0.101	67,590	\$5,211.19	\$1,628.81	\$144.58	\$6,984.58
10443720008213891 PARK	05/18/12	\$3.317	3	\$0.23	\$9.72	\$0.21	\$10.16
10443720002294193 S HOP	05/23/12	\$0.119	3,046	\$234.85	\$128.51	\$7.54	\$370.90
10443720008514684 CH	04/26/12	\$0.139	279	\$21.51	\$17.20	\$0.07	\$38.78
10443720008514684 CH	05/25/12	\$0.141	261	\$20.12	\$16.71	\$0.06	\$36.89
10443720002295495 S O	05/23/12	\$0.093	51,660	\$3,982.99	\$829.16	\$102.11	\$4,914.26

Keep

Page 1 of 2

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

MidAmerican
ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

20330

Jun 21, 2012

\$27,152.36

The amount due after Jun 21, 2012 is \$27,559.65.

IDFRT15300004270100110

ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST, STE 110
PALESTINE TX 75801MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

020000020330690000271523600002755965010100000000

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Jun 21, 2012	\$27,152.36

3198

ANDERSON, COUNTY OF

Statement Date: 05/30/12
Statement Number: 5674355

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009177278	SO 05/23/12	\$0.094	75,195	\$5,797.53	\$1281.70	\$150.35	\$7,229.38
10443720002300269	CH 05/22/12	\$0.159	1,920	\$148.03	\$156.93	\$6.05	\$311.01
10443720002301354	CH 05/22/12	\$0.110	7,310	\$563.60	\$238.62	\$16.82	\$818.74
10443720002301726	CH 05/22/12	\$0.104	34,416	\$2,653.47	\$918.17	\$75.33	\$3,646.97
10443720004811241	HOP 05/23/12	\$0.191	140	\$10.79	\$15.93	\$0.58	\$27.30
10443720009761721	CH 05/23/12	\$0.098	1,215	\$76.06	\$42.57	\$2.51	\$121.14
Total							\$27,152.36

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100,5,109,3300	\$12,714.99
100,5,306,3300	\$12,364.09
100,5,611,3300	\$164.59
100,5,614,3300	\$168.61
100,5,615,3300	\$398.20
100,5,401,3300	\$10.16
230,5,310,3300	\$1331.72

Page 2 of 2

~~POSTED~~

Pay \$25820.64

~~POSTED~~
~~RECD~~

July 2012 Utility Bills



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

RETURN SERVICE REQUESTED

1298
PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART
PERMIT NO. 43

TYPE OF SERVICE	METER READING		NET AMOUNT USED	NET CHARGES
	PRES	PREV		
Water	778700	775700	3,000	36.50
Sewer				35.50

RECEIVED

JUN 29 2012

600,5,611,3300 Juc

ANDERSON COUNTY AUDITOR

304 GAMMAGE ST

0032410 6/27/12

METER READ	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
MONTH DAY CLASS			
6 18 4	72.00	0.00	72.00

PLEASE BAG TRASH. ANY TRASH NOT BAGGED WILL
NOT BE PICKED UP.
THANK YOU!

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT 0032410	7/10/12
NET AMOUNT TO BE PAID 72.00	GROSS AMOUNT TO BE PAID 72.00

MAIL THIS STUB WITH YOUR PAYMENT



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



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

1286

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		USED WATER CHARGES
	PRESENT	PREVIOUS	
Water	95500	93800	20.00
Sewage			20.00

SYSTEM UPGRADE

CUSTOMER NO.	ROUTE NO.	ACCOUNT NO.	PAY GROSS AMOUNT AFTER THIS DATE
			1
			45.00
			GROSS DUE AFTER 10TH

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

JUL 30 2012

100551093300

POSTED

ANDERSON COUNTY AUDITOR

Service From 06/15/2012 TO 07/16/2012 ACCOUNT # 68 7/24/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	16	4	45.00	0.00	45.00

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT

CUT OFF DATE IS THE 15TH

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

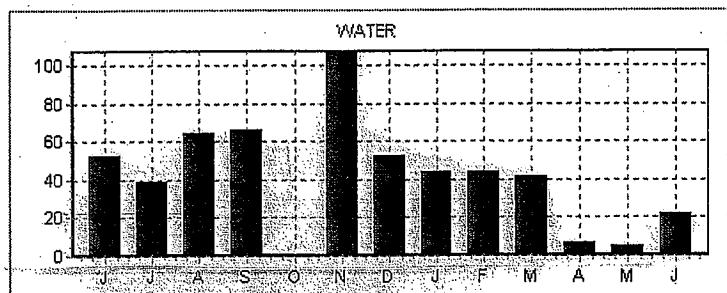
ROB 8-3-12



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON COUNTY- SHERIFF'S DEP
ANDERSON COUNTY AUDITORS OFF
703 N MALLARD ST
PALESTINE TX 75801-2919



SPECIAL MESSAGE

Please visit www.cityofpalestinetx.com
for the latest 2011 Water Quality
Consumer Confidence Report

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

**PAY COURT & UTILITY BILLS ONLINE AT JUL 10 2012
www.cityofpalestinetx.com

RECEIVED

ANDERSON COUNTY AUDITOR

**Payment
Coupon**

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-1450-00

TOTAL AMOUNT DUE
ON OR BEFORE 08/01/2012 3,465.57

TOTAL AMOUNT DUE
AFTER 08/01/2012 3,465.57

**Account
Statement**

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1450-00
SERVICE ADDRESS 1200 E LACY ST
SERVICE PERIOD 06/01/2012 - 07/01/2012 D
BILLING DATE 07/06/2012

DUE DATE 08/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	10284	10306 e	377000
2678885	14796	14864 e	0
5367523	851	853 e	0
05367523	19514	19799 e	0

CURRENT CHARGES

WATER	1,242.70
SEWER SURCHARGE	660.40
SEWER	1,529.00
REFUSE	31.72
STREET SANITATION	1.75
CURRENT TOTAL	3,465.57

AMOUNT DUE

**TOTAL AMOUNT DUE
ON OR BEFORE 08/01/2012** 3,465.57

**TOTAL AMOUNT DUE
AFTER 08/01/2012** 3,465.57

RECEIVED
9/1/2012

100,5,306,3300

J R

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

ACCOUNT INFORMATION

NAME ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS 1200 E LACY ST
SERVICE PERIOD 06/01/2012 - 07/01/2012
BILLING DATE 07/06/2012

DUE DATE 08/01/2012

**TOTAL AMOUNT DUE
ON OR BEFORE 08/01/2012** 3,465.57

**TOTAL AMOUNT DUE
AFTER 08/01/2012** 3,465.57

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

1104

1297



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	1700	1700	0	19.00
TAX				0.10

RECEIVED

JUL - 2 2012

100,5,109,3300
ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

CUSTOMER	
ROUTE	ACCOUNT
2	932

PAY GROSS AMOUNT AFTER THIS DATE
7/15/12

MAIL THIS STUB WITH YOUR PAYMENT

RECORDED

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

Service From 5/23/2012 TO 6/25/2012 ACCOUNT 932 6/29/12

METER READ	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
MONTH	DAY			
6	25	1	19.10	0.00

WE ARE STILL IN DROUGHT. PLEASE CONSERVE YOUR WATER

We now have answering service. For emergencies call the office.

If you have a past due balance, please prompt payment by 7/09/2012 to avoid disconnect.

Rog 7-5-12

Trinity Valley Electric Cooperative, Inc.



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

1029

4425
2048

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

ACCOUNT NUMBER	ACCOUNT NAME			RATE	CLASS	SERVICE ADDRESS			METER NUMBER	
40675072001	ANDERSON COUNTY BARN			7	4				0	48139673
SERVICE FROM	TO	NO. DAYS	RDG CODE	READING			MULTIPLIER	KWH USAGE	CHARGES	
05/21/12	06/21/12	31	2	8956		9997	1	1041	109.14	
-0.020000		PCRF ADJUSTMENT (REVERSE SIDE)						1251	-25.02	
CUSTOMER CHARGE (REVERSE SIDE)									20.00	
3 175 MERC VAPOR YARD LIGHT								210	32.49	
TOTAL CURRENT CHARGES DUE 07/16/12									136.61	
PREVIOUS AMOUNT DUE									123.54	
THANK YOU FOR YOUR PAYMENT 06/14/12									-123.54	
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE										
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.										

RECEIVED
JUL - 2 2012

POLAROID

ANDERSON COUNTY AUDITOR	TOTAL DUE	\$ 136.61
COMPARISONS	Disconnect Date/Amount	
CURRENT BILLING PERIOD:	31	1041
PREVIOUS BILLING PERIOD:	31	887
SAME PERIOD LAST YEAR:	31	1114
Days Service	Avg. KWH/day	Cost per day
1782	33	3.35
1188	28	2.93
594	35	4.19
Your Electricity Use Over The Last 13 Months		PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.
1782	1188	594
J J A S O N D J F M A M J	1005,613.3300	

Co-op News

Take the worry out of paying your bills. Sign up for automatic bank draft. It's easy, convenient and free. Call Member Services today at 1-800-766-9576.

Our internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX01620B



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

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072001	840	136.61
BILLING DATE	DUUE DATE	AFTER DUE DATE PAY
06/28/12	07/16/12	136.61
ENTER AMOUNT PAID		

Ward Peeler
7-57-1

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



*AUTO ****AUTO**3-DIGIT 758



ANDERSON COUNTY BARN
MARY WALLIS

3877 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

01043 40675072001 2 0000000000 000013661 000013661 9



OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Aug 13, 2012	\$25,078.69

Customer Service: 800-432-8574
PO Box 8020 Davenport IA 52808-8020
www.midamericanchoice.com
PUC License#: 10159

ANDERSON, COUNTY OF

Statement Date: 06/29/12
Statement Number: 5694377

ACCOUNT SUMMARY

RECEIVED

JUL 5 2012

ANDERSON COUNTY AUDITOR

OPENING BALANCE PAYMENTS RECEIVED AMOUNT DUE

\$27,152.36

\$27,152.36CR

\$25,078.69

The amount due after Aug 13, 2012 is \$25,454.87 which includes a late payment charge of \$376.18.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RYB	06/13/12	\$0.191	140	\$10.79	\$15.90	\$0.05	\$26.74
10176990001201176 CH	06/25/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981 CH	06/25/12	\$0.125	1,899	\$146.41	\$90.59	\$0.38	\$237.38
10443720001981186 RYB	06/13/12	\$0.110	1,648	\$127.06	\$54.83	\$0.29	\$182.18
10443720006337647 CH	05/22/12	\$0.124	498	\$38.40	\$23.13	\$1.30	\$62.83
10443720006337647 CH	06/21/12	\$0.137	300	\$23.13	\$17.86	\$0.87	\$41.86
10443720006426462 CH	05/29/12	\$0.120	612	\$47.19	\$26.24	\$1.55	\$74.98
10443720006426462 CH	06/27/12	\$0.077	1,111	\$85.66	\$0.00	\$1.85	\$87.51
10443720001988657 RYB	06/21/12	\$0.110	1,921	\$148.11	\$62.30	\$4.46	\$214.87
10443720006946084 JUV	06/22/12	\$0.098	15,894	\$1,225.43	\$337.53	\$33.01	\$1,595.97
10443720002057632 CH	05/29/12	\$0.206	160	\$12.34	\$20.69	\$0.70	\$33.73
10443720002057632 CH	06/27/12	\$0.206	160	\$12.34	\$20.66	\$0.70	\$33.70
10443720007037286 SO	06/22/12	\$0.249	575	\$44.33	\$99.05	\$2.70	\$146.08
10443720007193743 CH	06/13/12	\$0.111	1,509	\$116.34	\$51.00	\$0.27	\$167.61
10443720002257055 CH	06/22/12	\$0.130	2,537	\$195.60	\$134.88	\$6.84	\$337.32
10443720007351533 CH	05/29/12	\$0.252	240	\$18.50	\$42.05	\$1.29	\$61.84
10443720007351533 CH	06/27/12	\$0.252	240	\$18.50	\$42.00	\$1.29	\$61.79
10443720008213891 PARK	06/19/12	\$0.260	62	\$4.78	\$11.35	\$0.35	\$16.48
10443720002294193 SHOP	06/22/12	\$0.106	4,903	\$378.02	\$143.11	\$10.91	\$532.04
10443720008514684 CH	06/26/12	\$0.144	247	\$19.04	\$16.42	\$0.06	\$35.52

Keep

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

Page 1 of 2

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Aug 13, 2012	\$25,078.69

The amount due after Aug 13, 2012 is \$25,454.87.

IDFRT183000002280120110



ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
314

0200000020330690000250786900002545487010100000005



Always There®

1111

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

Be one of 6 winners of 4 tickets to a suite party for the Sept. 21 Astros game AND chance to win the grand prize of \$4,000 gas grill. Enter up to 4 times by enrolling in: My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Ends Aug. 31. See rules and enter at CenterPointEnergy.com/Astros.

2543

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.3 CCF



Always There®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

0600474733687



Keep this part of your bill

Customer name
Account number
Date mailed
Date due
Total amount due

COUNTY BARN
2651010-7
06/28/2012
07/13/2012
\$17.21

ACCT SUMMARY

Previous balance	Gas charges
Payment 06/15/2012	\$18.37
Balance forward	- 18.37
Current billing	\$0.00
Total amount due	\$17.21

SERVICE ADDRESS

304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE

33 Day billing period	Meter # 3731106084776
Current reading	05/23/2012 to 06/25/2012 A
Previous reading	06/25/2012
Metered Usage	05/23/2012
	1 CCF = 100 cubic feet of gas

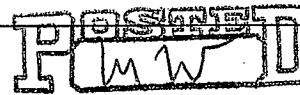
278
278
0

YOUR BILL IN DETAIL

Customer charge	GSS-2018
Reimbursement of local franchise fee	\$16.25
Reimbursement of State GRT	0.86
	0.10

Total current charges

\$17.21



100,5,611,3300 JWR

RECEIVED

JUL 2 2012

ANDERSON COUNTY AUDITOR

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 87°F.



Always There®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes.	Account number
	2651010-7
Date due	07/13/2012
Total amount due	\$17.21
Amount paid	\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020978.01 MB 0.4041

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

0600474733687 00820000265101076000000017210000000172110

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

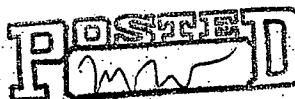
MONTALBA WATER SUPPLY CORP.
P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:

WATER COST: \$15.50
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS: \$0.00
DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.58
\$15.58

SERVICE TO: 6/30/2012
Account Number: 175



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

PLEASE RETURN
THIS PORTION WITH PAYMENT 32

ALOHA

1309 Account Number: 175

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

RECEIVED

JUL - 6 2012

ANDERSON COUNTY AUDITOR

TOTAL DUE: \$16.58

PLEASE RETURN
THIS PORTION WITH PAYMENT

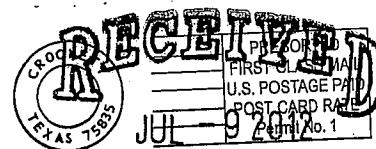
11
7-10-12

1287 ROO 7-12-12

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

ACCOUNT ID: NUMBER	LOC NO.	BILLING DATE	RATE	REV/C
49825-001		070512110		
DESCRIPTION OF CHARGES		AMOUNT		
ENERGY USED		1.67		
BASE CHARGE		10.00		
POLAROID				
AMOUNT NOW DUE		11.67		
DUE DATE	07/23/12			
PURCHASE POWER COST RECOVERY FACTOR PER KWH		\$.0194300 PER KWH		
Service From	05/24	Service To	06/24	Meter Multi
PRESENT READING	213	PREVIOUS READING	213	KWH USED
213 198		15		KW USED
METER NO.		07/05		
SERVIC		Map No. 46169824000		
7B-150 VOTI		DUE DATE		

591



ANDERSON COUNTY AUDITOR

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801

100,5,109,3300

NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	REV/C	AMOUNT NOW DUE
49825-001			23456580		11.67
PURCHASE POWER COST RECOVERY FACTOR PER KWH		\$.0194300 PER KWH			
Service From	05/24	Service To	06/24	Meter Multi	
PRESENT READING	213	PREVIOUS READING	213	KWH USED	15
213 198		15		KW USED	5
METER NO.		07/05 Map No. 46169824000			
SERVIC		Service From 05/24 To 06/24 Meter Multi 1			
7B-150 VOTI		DUE DATE 07/23/12			

PLEASE RETURN THIS PORTION WITH PAYMENT

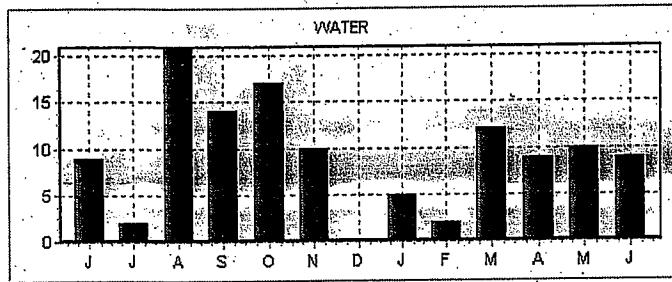
August 2012 Utility Bills



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON COUNTY PCT 2
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

Please visit www.cityofpalestinetx.com
for the latest 2011 Water Quality
Consumer Confidence Report

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Payment Coupon

\$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER

29-9091-00

TOTAL AMOUNT DUE
ON OR BEFORE 08/21/2012

34.20

TOTAL AMOUNT DUE
AFTER 08/21/2012

34.20

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 29-9091-00
SERVICE ADDRESS FANNIE & TERRY FH
SERVICE PERIOD 06/25/2012 - 07/25/2012 A
BILLING DATE 07/31/2012

DUE DATE 08/21/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
6919694	218	227 e	9000

CURRENT CHARGES

WATER	34.20
-------	-------

CURRENT TOTAL	34.20
---------------	-------

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	08/21/2012	34.20
----------------------------------	------------	-------

TOTAL AMOUNT DUE AFTER	08/21/2012	34.20
---------------------------	------------	-------

100,5,612,3400 \$17.10

100,5,614,3400 \$17.10

P.D.S.N.E.D.
RECEIVED
AUG - 2 2012
ANDERSON COUNTY AUDITOR

ACCOUNT INFORMATION

NAME ANDERSON COUNTY PCT 2
SERVICE ADDRESS FANNIE & TERRY FH
SERVICE PERIOD 06/25/2012 - 07/25/2012
BILLING DATE 07/31/2012

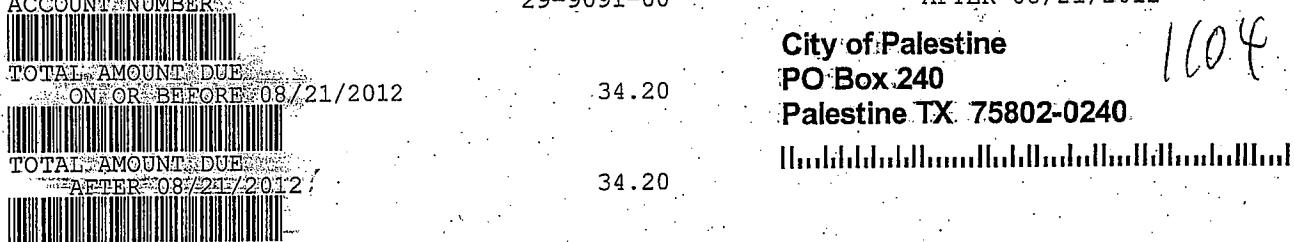
DUE DATE 08/21/2012

TOTAL AMOUNT DUE ON OR BEFORE	08/21/2012	34.20
----------------------------------	------------	-------

TOTAL AMOUNT DUE AFTER	08/21/2012	34.20
---------------------------	------------	-------

City of Palestine
PO Box 240
Palestine TX 75802-0240

104





Always There®

• QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

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/myaccountonline.

RECEIVED

AUG 30 2012

127

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 90°F.



Always There.

**CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628**

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

|||||

00020185 01 MB 0.404 1

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

electroacoustic music

0970060932435

008200000265101076000000017210000000172110

disconnecting or reconnection
made for reconnecting.

MONTALBA WATER SUPPLY CORP.
P.O. Box 73 Montalba, TX 75853

THIS PORTION WITH PAYMENT

PREV READING
CURR READING
USAGE:

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$1.00

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$17.57

100.5, 614.3400
SERVICE TO: 7/31/2012

Account Number: 175

Customer may deduct VFD donation.
This bill is past due after the 15th of the month following above dates.
They are subject to a \$1.00 late charge. If service is disconnected for nonpayment, a charge of \$95 will be

1309
Account 175

175



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

RECEIVED

AUG - 6 2012

ANDERSON COUNTY AUDITOR

TOTAL DUE: \$17.57

POLICE DEPARTMENT
FMW

PLEASE RETURN

11/06/12



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

1297
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX 75839
PERMIT NO. 21

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	1700	1700	0	19.00
TAX				0.10

RECEIVED

AUG 29 2012

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		NET AMOUNT TO BE PAID
2	932	9/15/12

MAIL THIS STUB WITH YOUR PAYMENT



ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

1005-109-3300

Service From 7/23/2012 TO 8/21/2012 ACCOUNT 932 8/28/12

METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
8	21	1	19.10	0.00

WE ARE STILL IN DROUGHT. PLEASE CONSERVE YOUR WATER

We now have answering service. For emergencies call the office.
If you have a past due balance, please remit payment by 9/05/2012
to avoid disconnect.

ANDERSON COUNTY

Attn: Auditor
703 N MALLARD STE 110
PALESTINE TX 75801

100 9-4-12

September 2012 Utility Bills



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

1286
RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER READING		(USED)	CHARGES
	PRESENT	PREVIOUS		
Water	96200	95500	700	20.00
Sewage				20.00

SYSTEM UPGRADE

CUSTOMER ROUTED TO ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE
1	68	9/10/12
NET AMOUNT TO BE PAID		GROSS DUE AFTER 10TH
45.00		45.00

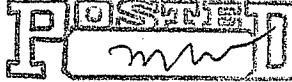
MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

SEP - 4 2012

100,5,109,3300

ANDERSON COUNTY AUDITOR
Service From 07/16/2012 TO 08/16/2012 ACCOUNT 68



8/28/12

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

METER READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	4	45.00	0.00

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH.

RQ 9-7-12



CITY OF PALESTINE
504 North Queen Street
Palestine TX 75801

For Inquiries call: Billing Office (903) 731-8407
 Office Hours: 8:00 AM - 5:00 PM Monday - Friday

** AUTO SORT CRRT C011
 ANDERSON COUNTY PCT 2
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	29-9091-00
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	07/25/2012 - 08/25/2012
BILLING DATE	08/31/2012

DUE DATE 09/20/2012

ACCOUNT ACTIVITY

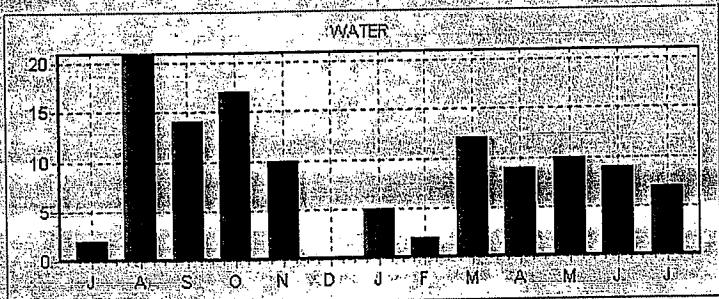
METER/CODE	PREVIOUS	CURRENT	USAGE
6919694	227	234 e	7000

CURRENT CHARGES

WATER	28.60
CURRENT TOTAL	28.60

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 09/20/2012	28.60
TOTAL AMOUNT DUE AFTER 09/20/2012	28.60
TOTAL BALANCE	



SPECIAL MESSAGE

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED

SEP - 4 2012

ANDERSON COUNTY AUDITOR

POLAROID

**Payment
Coupon**

DONATE \$
SENIOR CENTER

TO ANDERSON CO.

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 PCT 2
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	07/25/2012 - 08/25/2012
BILLING DATE	08/31/2012

CURRENT CHARGES DUE DATE 09/20/2012

28.60

TOTAL AMOUNT DUE
ON OR BEFORE 09/20/2012

✓ 28.60

TOTAL AMOUNT DUE
AFTER 09/20/2012

28.60

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

ACCOUNT NUMBER

29-9091-00

TOTAL DUE
BEFORE 09/20/2012

28.60

TOTAL DUE
AFTER 09/20/2012

28.60

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

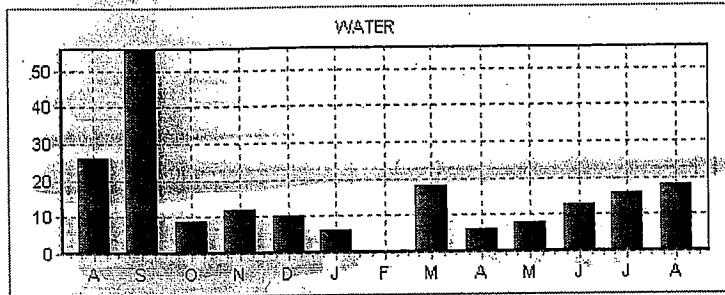
104

City of Palestine
504 North Queen Street
Palestine TX 75801



For Inquiries call Billing Office (903) 731-8407
 Office Hours 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
 ANDERSON COUNTY
 ANDERSON CO JUVENILE DET CNTR
 703 N MALLARD ST STE 110
 PALESTINE TX 75801-2923



SPECIAL MESSAGE

CONTROL MOSQUITO POPULATION. DRAIN STANDING WATER IN OLD TIRES, BUCKETS, UNUSED FLOWER POTS, SWIMMING POOLS, AND OTHER OUTDOOR ITEMS THAT COLLECT WATER. ADDITIONAL INFO CALL 903-731-8495

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

PAY COURT & UTILITY BILLS ONLINE **SEP 10 2012
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-0930-00
 SERVICE ADDRESS 1120 E CRAWFORD
 SERVICE PERIOD 08/01/2012 - 09/01/2012
 BILLING DATE 09/10/2012

DUE DATE 10/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886	1529	1547	e 54000
2607887	2698	2734	e 0

CURRENT CHARGES

WATER	194.30
SEWER SURCHARGE	95.15
SEWER	237.00
REFUSE	122.96
STREET SANITATION	1.75

CURRENT TOTAL 651.16

TOTAL AMOUNT DUE ON OR BEFORE 10/01/2012 651.16

TOTAL AMOUNT DUE AFTER 10/01/2012 651.16

TOTAL BALANCE 651.16

230,5,310,3300

RECEIVED SEP 10 2012



ANDERSON COUNTY AUDITOR

ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE \$ _____ to ANDERSON CO.
 SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE

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

ACCOUNT INFORMATION

NAME ANDERSON CO JUVENILE DET CN
 SERVICE ADDRESS 1120 E CRAWFORD
 SERVICE PERIOD 08/01/2012 - 09/01/2012
 BILLING DATE 09/10/2012

CURRENT CHARGES DUE DATE 10/01/2012

651.16
 TOTAL AMOUNT DUE
 ON OR BEFORE 10/01/2012

651.16

TOTAL AMOUNT DUE
 AFTER 10/01/2012

651.16

City of Palestine

PO Box 240

Palestine TX 75802-0240

1104

**** FOR OFFICE USE ONLY ****
 ACCOUNT NUMBER 04-0930-00

TOTAL DUE BEFORE 10/01/2012 651.16

TOTAL DUE AFTER 10/01/2012 651.16

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

PLEASE RETURN
THIS SECTION WITH US

MONTALBA WATER & SEWER CO.
P.O. Box 73 Montalba, TX 75801

RECEIVED

SEP 12 2012



Account Number: 175

PREV READING
CURR READING
USAGE:

ANDERSON COUNTY AUDITOR

WATER COST: \$15.50
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS: -\$0.01
DONATION MONTALBA VFD: \$1.00

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

100,5,614,3300

TOTAL DUE: \$16.57

RECEIVED

TOTAL DUE:

\$16.57

SERVICE TO: 8/31/2012
Account Number: 175

CUSTOMERS may deduct VFD donation.
This bill is past due after the 15th of the month following above date.
They are subject to a \$10 late charge.

9/17/2012

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

ACCOUNT ID NUMBER	LOC NO.	BILLING DATE	RATE	REV
49825-001	090413110			

DESCRIPTION OF CHARGES	AMOUNT
BASE CHARGE	12.00

RECEIVED

SEP -5 2012

100.5.10.3300

ANDERSON COUNTY, TX

AMOUNT NOW DUE	12.00
DUE DATE	09/20/12

PURCHASED POWER COST	\$.	0030300	PER	49825-001	23456580	AMOUNT NOW DUE
RECOVERY FACTOR PER KWH			KWH			12.00

Service From	07/1/12	Service To	08/24	Meter	Miles	PRESENT READING	PREVIOUS READING	KWH USED	KWH USED
--------------	---------	------------	-------	-------	-------	-----------------	------------------	----------	----------

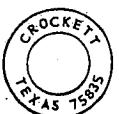
PRESENT READING	213	PREVIOUS READING	213	KWH USED	KWH USED
-----------------	-----	------------------	-----	----------	----------

METER NUMBER	23456580	Billing Date	09/04	Rev No	46169824000	DUE DATE
--------------	----------	--------------	-------	--------	-------------	----------

SERVICE ADDRESS	07/24	Service To	08/24	Meter	Miles
-----------------	-------	------------	-------	-------	-------

75-150 VOTING BOX

595



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
Permit No. 1

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75660

POSTAGE PAID

NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	REV	AMOUNT NOW DUE
49825-001			23456580		12.00

PRES	PREV	KWH USED	KWH USED
READING	READING		

09/04	07/24	08/24	09/20/12
Rev No	Service	Service	DUE DATE

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

ROB 9-18-12

October 2012 Utility Bills



Always There®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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.

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/myaccountonline.

RECEIVED
OCT 31 2012

ANDERSON COUNTY AUDITOR

4517



Always There®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

1700069995946

Keep this part of your bill.

Customer name	COUNTY BARN
Account number	2651010-7
Date mailed	0/29/2012
Date due	11/13/2012
Total amount due	\$ 17.21

ACCT SUMMARY

Previous balance	Gas charges
Payment 10/12/2012	\$ 17.21
Balance forward	- 17.21
Current billing	\$ 0.00
Total amount due	\$ 17.21

SERVICE ADDRESS

304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE

29 Day billing period	Meter # 3731106084776
Current reading	09/24/2012 to 10/23/2012
Previous reading	10/23/2012
Metered Usage	09/24/2012
	1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge	GSS-2018
Reimbursement of local franchise fee	\$ 16.25
Reimbursement of State GRT	0.86
	0.10

Total current charges \$ 17.21

PAID

10056163300 JRC

Page 1 of 1

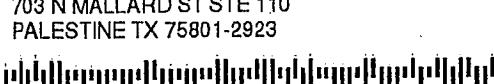
Avg daily temp: This period this year 74°F; this period last year 75°F.

Mail this portion with payment. Please do not include letters or notes.	
Account number	2651010-7
Date due	11/13/2012
Total amount due	\$ 17.21
Amount paid	\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020937 01 MB 0.404 1



1700069995946

008200000265101076000000017210000000172110

ELKHART CITY & Sewer System
 P.O. BOX 9440x 944
 ELKHART, IN 46514-58399
 (903) 764-5657

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	32000	31700	300	25.50
Sewer				25.50
Garbage				16.19

RECEIVED

OCT 29 2012

100.5109.3300
 ANDERSON COUNTY AUDITOR

118 WATKINS ST

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVETHIS	GROSS AMOUNT TO BE PAID
10	18	4	67.19	0.00	67.19

HAPPY THANKSGIVING!!

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

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		11/10/12
	0022440	NET AMOUNT TO BE PAID
		67.19
		GROSS AMOUNT TO BE PAID
		67.19

MAIL THIS STUB WITH YOUR PAYMENT

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

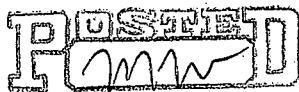
1309

This bill is past due after the 15th of the month following above date.
They are subject to a \$10. late charge. If service is disconnected for nonpayment, a charge of \$85 will be made for reconnecting.

MONTALBA WATER SUPPLY \$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:



WATER COST: \$15.50
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS:
DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.58

100 S. 614, 3300
SERVICE TO: 9/30/2012

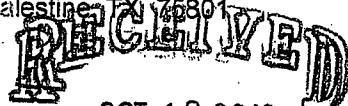
Account Number: 175
3142929

Customer may deduct VFD donation.



Account Number: 175

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



OCT 10 2012

ANDERSON COUNTY AUDITOR

TOTAL DUE: \$16.58

H 10-17-12

HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 52
CROCKETT, TEXAS 75835-0052
RETURN SERVICE REQUESTED

ACCOUNT I.D. NUMBER	LOC	BILLING DATE	RATE	REV
49825-001	100512110			
DESCRIPTION OF CHARGES		AMOUNT		
BASE CHARGE		12.00		
PRESORTED <i>F M W</i>				
AMOUNT NOW DUE: 12.00				
DUE DATE: 10/22/12				
EUROVASE POWER COST: \$ 0187600 PER KWH RECOVERY FACTOR PER KWH: 1				
SERVICE FROM: 08/24	Service To: 09/24	Meter Multi: 1	PRESENT READING: 213	PREVIOUS READING: 213
PRESENT READING: 213	PREVIOUS READING:	KWH USED:	KWH USED:	DUE DATE: 10/22/12
METER NUMBER: 23456580				
SERVICE ADDRESS:				

RECEIVED

1287 OCT - 9 2012

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
Permit No. 1

ANDERSON COUNTY AUDITOR
DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801

100.5.109.3300

NOTE! PLEASE WRITE ACCOUNT I.D. NUMBER ON CHECK.

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	REV	AMOUNT NOW DUE
49825-001	23456580				12.00
46169824000					
SERVICE FROM: 08/24	Service To: 09/24	Meter Multi: 1	Present Reading: 10/05	Billng Date: 10/05	DUE DATE: 10/22/12
213	213		213	Map No: 46169824000	
METER NUMBER: 23456580					

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

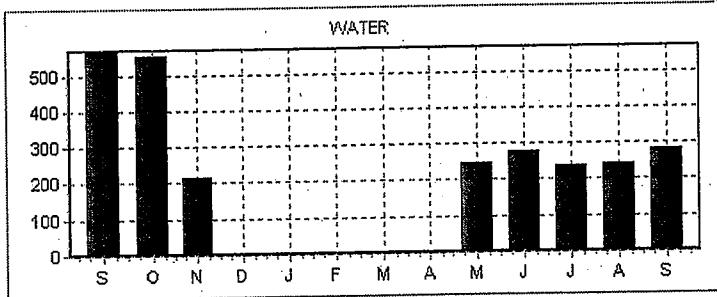
LJ 10-9-12



City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

CONTROL MOSQUITO POPULATION. DRAIN STANDING WATER IN OLD TIRES, BUCKETS, UNUSED FLOWER POTS, SWIMMING POOLS, AND OTHER OUTDOOR ITEMS THAT COLLECT WATER. ADDITIONAL INFO CALL 903-731-8495

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

**Payment
Coupon**

DONATE \$ _____ to ANDERSON CO.
SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 959.90

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

ACCOUNT NUMBER 04-1180-00

TOTAL DUE BEFORE 11/01/2012 959.90

TOTAL DUE AFTER 11/01/2012 959.90

Account Statement
ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1180-00
SERVICE ADDRESS 500 N PERRY SPRK
SERVICE PERIOD 09/01/2012 - 10/01/2012 A
BILLING DATE 10/10/2012

DUE DATE 11/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	20557	20838	281000

CURRENT CHARGES

WATER	959.90
CURRENT TOTAL	959.90

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2012	959.90
TOTAL AMOUNT DUE AFTER 11/01/2012	959.90
TOTAL BALANCE	

10-17-12

RECEIVED

OCT 11 2012

ANDERSON COUNTY AUDITOR

100,15,109,3300

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 PERRY SPRK
SERVICE PERIOD 09/01/2012 - 10/01/2012
BILLING DATE 10/10/2012

CURRENT CHARGES DUE DATE 11/01/2012

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2012	959.90
---	--------

TOTAL AMOUNT DUE AFTER 11/01/2012	959.90
--------------------------------------	--------

City of Palestine

PO Box 240

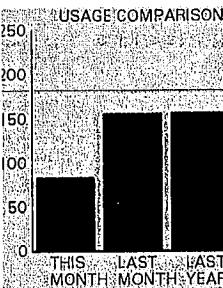
Palestine TX 75802-0240

1104



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com



IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location and then call us at 1-866-322-8667 or call 911.

For information about your bill, go to www.atmosenergy.com/billinfo

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

RECEIVED
OCT - 3 2012

ANDERSON COUNTY AUDITOR

atmosenergy.com



Account Number: 80-000842375-0705013-7



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



20690 1 AV 0.350 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



Customer Number: 000842375
Customer Name: ANDERSON COUNTY JAIL
SRVC Address: 1200 E LACY ST
PALESTINE TX
Account Number: 80-000842375-0705013-7
Meter Serial #: 000722603
Billing Date: 09/28/12
PAST DUE AFTER 10/13/12

BILLING INFORMATION:

PREVIOUS BALANCE	889.86
CURRENT GAS CHARGE TOTAL	468.14
CUSTOMER CHARGE	16.75
CONSUMP.CHRG 82.5 @ 1.02170	84.29
RIDER GCR 82.5 @ 4.44970	367.10
TAX/FEE CHARGE TOTAL	29.90
RIDER FF @ 0.04261	19.95
RIDER TAX @ 0.02037	9.95
CURRENT CHARGES	498.04
TOTAL AMOUNT DUE	1387.90

100,5,306,3300

PRIOR AMOUNT DUE \$889.86 TOTAL AMOUNT DUE \$1387.90 PAST DUE AFTER 10/13/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$ _____

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com

PUC License#: 10159

RECEIVED
OCT - 1 2012

ACCOUNT NUMBER	DU DATE	AMOUNT DUE
20330	Nov 12, 2012	\$65,989.67

ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801Statement Date: 09/27/12
Statement Number: 5750896**ACCOUNT SUMMARY**

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$76,430.82	\$43,730.79CR	\$32,700.03	\$33,289.64	\$65,989.67

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	09/12/12	\$0.191	1140	\$10.79	\$15.88	\$0.05	\$26.72
10176990001201176	09/24/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981	09/24/12	\$0.128	2,022	\$155.90	\$102.42	\$0.42	\$258.74
10443720001981186	09/12/12	\$0.111	1,818	\$140.17	\$61.97	\$0.33	\$202.47
10443720006426462	08/27/12	\$0.113	1,185	\$91.36	\$42.13	\$2.81	\$136.30
10443720001988657	09/20/12	\$0.111	1,795	\$138.39	\$61.29	\$4.22	\$203.90
10443720006946084	09/21/12	\$0.103	12,120	\$934.45	\$318.18	\$26.41	\$1,279.04
10443720002057632	08/27/12	\$0.206	160	\$12.34	\$20.66	\$0.70	\$33.70
10443720007037286	09/21/12	\$0.220	663	\$51.12	\$94.57	\$2.76	\$148.45
10443720007193743	09/12/12	\$0.112	1,598	\$123.21	\$55.63	\$0.30	\$179.14
10443720002257055	09/21/12	\$0.133	2,711	\$209.02	\$151.07	\$7.46	\$367.55
10443720007351533	08/27/12	\$0.252	240	\$18.50	\$42.00	\$1.29	\$61.79
10443720002292891	09/21/12	\$0.099	83,600	\$6,445.56	\$1,835.26	\$175.38	\$8,456.20
10443720008213891	PARK	\$0.281	55	\$4.24	\$11.24	\$0.32	\$15.80
10443720002294193	SHOP	\$0.108	5,177	\$399.15	\$160.01	\$11.72	\$570.88
10443720008514684	CH	\$0.140	279	\$21.51	\$17.66	\$0.07	\$39.24
10443720002295495	SO	\$0.095	54,150	\$4,174.97	\$945.51	\$108.64	\$5,229.12
10443720009177278	SO	\$0.095	99,700	\$7,686.87	\$1,750.71	\$200.32	\$9,637.90
10443720002300269	CH	\$0.158	6,300	\$485.73	\$506.69	\$20.62	\$1,013.04
10443720002301354	CH	\$0.108	8,708	\$671.39	\$264.74	\$19.68	\$955.81
10443720002301726	CH	\$0.104	39,960	\$3,080.92	\$1,067.90	\$87.65	\$4,236.47
10443720004811241	SHOP	\$0.191	140	\$10.79	\$15.88	\$0.58	\$27.25

Page 1 of 2

Keep

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

ACCOUNT NUMBER	DU DATE	AMOUNT DUE
20330	Nov 12, 2012	\$65,989.67

IDFRT273000107240110110

ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

414

0200000020330690000659896700006598967010100000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Nov 12, 2012	\$65,989.67

3198

ANDERSON, COUNTY OF

Statement Date: 09/27/12
Statement Number: 5750896

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721	09/21/12	\$0.096	2,027	\$126.89	\$67.97	\$4.10	\$198.96
Total							\$33,289.64

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

70051092300 948112
10051092300 120370
10051092300 120370
10051092300 120370

10051092300 \$220.00
10051092300 \$220.00
10051092300 \$220.00

10051092300 \$220.00
10051092300 \$220.00
10051092300 \$220.00

230,5,310,3300 \$1279.04

Page 2 of 2

Pay \$32010.60

November 2012

Utility Bills

1298



Elkhart Waterworks & Sewer System

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRES	PREV		
Water	790400	788800	1,600	28.80
Sewer				28.50

RECEIVED

NOV 29 2012

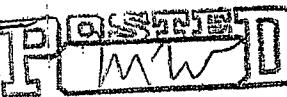
100,5,611,3300
ANDERSON COUNTY AUDITOR

304 GAMMAGE ST

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

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		12/10/12
NET AMOUNT TO BE PAID	57.30	
GROSS AMOUNT TO BE PAID		57.30

MAIL THIS STUB WITH YOUR PAYMENT



ANDERSON AUDITOR'S OFC.
C/O ANDERSON CTY-PCT-1
703 N MALLARD STE 110
PALESTINE TX 75801

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	10	4	57.30	0.00	57.30

WISHING YOU A WONDERFUL AND SAFE HOLIDAY SEASON!!

1297



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	1900	1700	200	19.65
TAX				0.10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		2 932 12/15/12
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID	19.75
		19.75

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED

NOV 29 2012

100-5109-2300

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 10/22/2012 TO 11/21/2012 ACCOUNT 932 11/28/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
11	21	1	19.75	0.00	19.75

OFFICE CLOSINGS: 12/24 & 12/25 for CHRISTmas

We now have answering service. For emergencies call the office.

If you have a past due balance, please ~~remit payment by 12/05/12~~ to avoid disconnect.

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

1209 12-3-12

1286



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
(903) 876-3887
OFFICE HOURS 8 TO 4 - M-F

RETURN SERVICE REQUESTED

PRESORTED
U.S. POSTAGE PAID
PAID
FRANKSTON TX
PERMIT NO. 287

TYPE OF SERVICE	METER/READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	99500	98500	1,000	20.00
Sewage				20.00
SYSTEM UPGRADE				5.00

RECEIVED

NOV 30 2012
100-5109-3300
ANDERSON COUNTY AUDITOR

Service From 10/17/2012 TO 11/16/2012 ACCOUNT 68 11/28/12

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	16	4	45.00	0.00	45.00

CUSTOMER ROUTE		PAY GROSS AMOUNT ACCOUNT	
1	68	12/10/12	
		GROSS DUE AFTER 10TH	
		45.00	45.00

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 13TH

RQ 12-3-12

1309

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

MONTALBA WATER SUPPLY \$0.00

P.O. Box 73 Montalba, TX 75853

PREV READING

CURR READING

USAGE:

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

TOTAL DUE: \$16.58

SERVICE TO: 10/31/2012

Account Number: 175

75801292335

Customer may deduct VFD donation.

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

PLEASE RETAIN
THIS PORTION OF
THE BILL FOR
YOUR RECORDS

32
USA

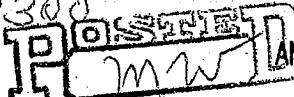
ALOHA!

Account Number: 175

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

RECEIVED

NOV 14 2012



ANDERSON COUNTY AUDITOR

TOTAL DUE: \$16.58

11-19-12



Always There®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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 Automatic Bank Draft, 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!

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/myaccountonline.

3400



Always There®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

0840068056844



008200000265101075000000017790000000177920

Keep this part of your bill.

Customer name	COUNTRY BARN
Account number	26510107
Date mailed	11/28/2012
Date due	12/13/2012
Total amount due	\$ 17.79

ACCT SUMMARY

Previous balance	Gas charges
Payment 11/21/2012	\$17.21
Balance forward	- 17.21
Current billing	\$ 0.00
Total amount due	\$17.79

SERVICE ADDRESS

304 Gammage St
Elkhart TX 75839-6716

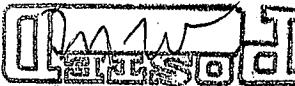
YOUR GAS USAGE

28 Day billing period	10/23/2012 to 11/20/2012	Meter # 3731106084776
Current reading	11/20/2012	279
Previous reading	10/23/2012	278
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

Customer charge	GSS-2018
Base amount	\$16.25
Gas cost adjustment	\$0.09
Reimbursement of local franchise fee	0.46
Reimbursement of State GRT	0.89
	0.10

Total current charges

 **\$17.79**

RECEIVED *Jur*
NOV 30 2012

ANDERSON COUNTY AUDITOR

Page 1 of 1 Avg daily temp: This period this year 63°F; this period last year 67°F.

Mail this portion with payment. Please do not include letters or notes.	Account number
	26510107
Date due	12/13/2012
Total amount due	\$ 17.79
Amount paid	\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00022362 01 MB 0.4041

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



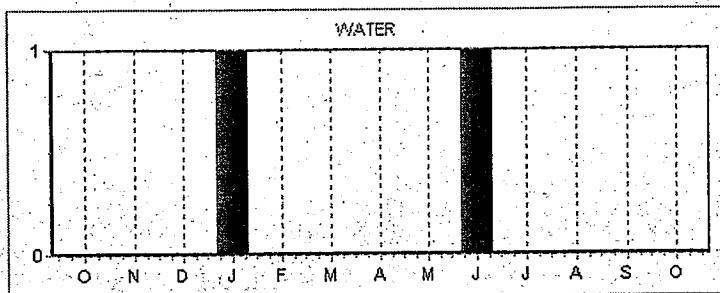


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

Unlabeled section of the document.

** AUTO SORT CRRT C011
ANDERSON COUNTY JUDGE RAY
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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED

NOV 19 2012

ANDERSON COUNTY AUDITOR

POSTED

11-21-12
254.5, 112, 3300

Payment Coupon

DONATE \$ _____ to ANDERSON CO.
SENIOR CENTER

\$

AMOUNT ENCLOSED

85.72

TOTAL BALANCE

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

ACCOUNT INFORMATION

NAME ANDERSON COUNTY JUDGE RAY
SERVICE ADDRESS 811 N MALLARD
SERVICE PERIOD 10/07/2012 - 11/07/2012
BILLING DATE 11/15/2012

CURRENT CHARGES DUE DATE 12/07/2012

TOTAL AMOUNT DUE
ON OR BEFORE 12/07/2012 85.72

TOTAL AMOUNT DUE
AFTER 12/07/2012 85.72

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

ACCOUNT NUMBER

08-0490-01

TOTAL DUE
BEFORE 12/07/2012

85.72

TOTAL DUE
AFTER 12/07/2012

85.72

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104
Unlabeled section of the document.



Customer Service: 800-432-8574
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanchoice.com
 PUC License#: 10159

ACCOUNT SUMMARY

RECEIVED
 NOV - 2 2012

ANDERSON, COUNTY OF

Statement Date: 10/29/12
 Statement Number: 5768555

	OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
	\$65,989.67	\$65,989.67CR	\$27,601.52

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RYB1	10/11/12	\$0.191	140	\$10.79	\$15.88	\$0.05	\$26.72
10176990001201176 CH	10/23/12	\$0.277	40	\$3.08	\$8.00	\$0.09	\$11.17
10176990006227981 CH	10/23/12	\$0.144	1,416	\$109.17	\$95.19	\$0.33	\$204.69
10443720001981186 RYB1	10/11/12	\$0.115	1,058	\$81.57	\$40.09	\$0.20	\$121.86
10443720006426462 CH	09/26/12	\$0.115	1,115	\$85.97	\$41.72	\$2.70	\$130.39
10443720001988657 RYB4	10/19/12	\$0.114	1,151	\$88.74	\$42.78	\$2.78	\$134.30
10443720006946084 JUV	10/22/12	\$0.108	9,640	\$743.24	\$297.02	\$21.85	\$1,062.11
10443720002057632 CH	09/26/12	\$0.206	160	\$12.34	\$20.64	\$0.70	\$33.68
10443720007037286 SO	10/22/12	\$0.237	593	\$45.72	\$94.53	\$2.64	\$142.89
10443720007193743 CH	10/11/12	\$0.116	958	\$73.86	\$37.21	\$0.18	\$111.25
10443720002257055 CH	10/22/12	\$0.147	1,617	\$124.67	\$113.79	\$4.89	\$243.35
10443720007351533 CH	09/26/12	\$0.252	240	\$18.50	\$41.96	\$1.29	\$61.75
10443720002292891 CH	10/22/12	\$0.098	71,600	\$5,520.36	\$1,466.54	\$148.04	\$7,134.94
10443720008213891 PARK	10/17/12	\$1.178	9	\$0.69	\$9.91	\$0.22	\$10.82
10443720002294193 SHOP	10/22/12	\$0.119	4,297	\$331.30	\$181.38	\$10.69	\$523.37
10443720008514684 CH	10/24/12	\$0.144	253	\$19.51	\$16.94	\$0.06	\$36.51
10443720002295495 SO	10/22/12	\$0.096	43,650	\$3,365.42	\$836.22	\$89.06	\$4,290.70
10443720009177278 SO	10/22/12	\$0.097	84,600	\$6,522.66	\$1,667.69	\$173.65	\$8,364.00
10443720002300269 CH	09/18/12	\$0.124	4,860	\$374.71	\$227.09	\$12.28	\$614.08
10443720002301354 CH	10/19/12	\$0.117	6,377	\$491.67	\$255.90	\$15.65	\$763.22
10443720002301726 CH	10/19/12	\$0.105	31,320	\$2,414.77	\$869.59	\$69.33	\$3,353.69
10443720004811241 SHOP	10/22/12	\$0.191	140	\$10.79	\$15.88	\$0.58	\$27.25

Keep

Page 1 of 2

Send Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.



OBSSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DU DATE	AMOUNT DUE
20330	Dec 13, 2012	\$27,601.52

IDFR7305000071240120110



ANDERSON, COUNTY OF
 STAN CHAMBERS
 703 N MALLARD ST. STE 110
 PALESTINE TX 75801

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020

314

020000002033069000276015200002760152010100000004

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Dec 13, 2012	\$27,601.52

3198

ANDERSON, COUNTY OF

Statement Date: 10/29/12
Statement Number: 5768555

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721 CH	10/22/12	\$0.096	2,025	\$126.77	\$67.91	\$4.10	\$198.78
Total							\$27,601.52

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100,5,109,3300	\$12,897.50	JRC
100,5,306,3300	\$12,797.59	JRC 11-6-12
100,5,611,3300	\$148.58	JRC
100,5,614,3300	\$134.30	JRC 11-8-12
100,5,401,3300	\$10.82	JRC 11-8-12
100,5,615,3300	\$550.62	JRC 11-6-12
230,5,310,3300	\$1062.11	

Page 2 of 2

Pay \$26,539.41

POLAROID

1287

Bill is due 16 days after issuance.
If not paid by due date, bill becomes
delinquent and will be subject to
disconnection. A 5% penalty will be
charged if payment is not received
by due date stated on bill.

We are not responsible for the mail service.
Failure to receive a bill does not exempt
you from monthly payment, late charges,
or disconnection.

For your convenience we offer electronic
payments online and over the phone, night
depository and automatic bank draft.

RECEIVED

NOV - 9 2012

24 Hour Power Outage Hotline:
800-970-4232

Customer Service:
936-544-5641 or Toll Free 800-657-2445

Press 2	For Account Information
Press 3	To Make a Payment by Credit Card
Press 4	To Make a Payment by Check
Press 5	To Apply For New Service, Transfer or Disconnect Service
Press 6	For Directions To Our Office, Mailing Address or Fax Number
Press 7	Internet Service

To View and Pay Your Account or
To Report a Power Outage Online:
www.houstoncountylec.com

Mailing Address:
PO Box 52
Crockett, TX 75835

Physical Address:
1701 SE Loop 304
Crockett, TX 75835

7B-150 VOTING BOX

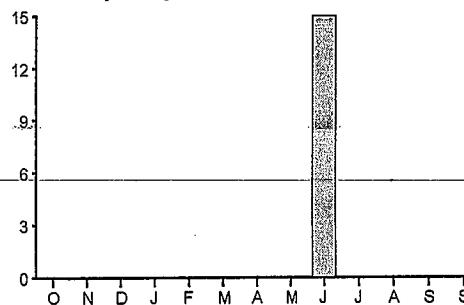
ANDERSON COUNTY AUDITOR

Total Amount Due - Pay This Amount

\$12.00

Account Number	Sub	Meter Number	Rate	Service Dates From	Service Dates To	Meter Readings Prev	Meter Readings Pres	Mult	kWh Usage	kW Usage
49825	001	23456580	110	09/24/2012	10/23/2012	213	213	1	0	

Monthly Usage History



Charges & Adjustments

Balance Forward	0.00
110-Base Charge	12.00
Total Activity	12.00

RECEIVED

NOV - 9 2012

100,5,109,3300

ANDERSON COUNTY AUDITOR

▲ KEEP

Current Charges Due Date: 11/21/2012

▼ SEND

Please detach and return this section with your payment
Please include account number on your check

BILLING DATE 11/05/2012

PAYMENT ACCOUNT NUMBER 49825

HCEC

Houston County Electric Cooperative

PO BOX 52
CROCKETT TX 75835

Previous Balance	\$12.00
Payments Received	-\$12.00
Adjustments/Penalties	\$0.00
Balance Due Immediately	\$0.00

Total Current Charges	\$12.00
Due on or before 11/21/2012	

AMOUNT TO PAY	\$12.00
---------------	---------

Amount Enclosed \$

Check here for change of address and complete
form on back.

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801-2923



[Barcode]

HOUSTON COUNTY ELECTRIC COOP. INC.

PO BOX 52
CROCKETT, TX 75835

[Barcode]

December 2012

Utility Bills

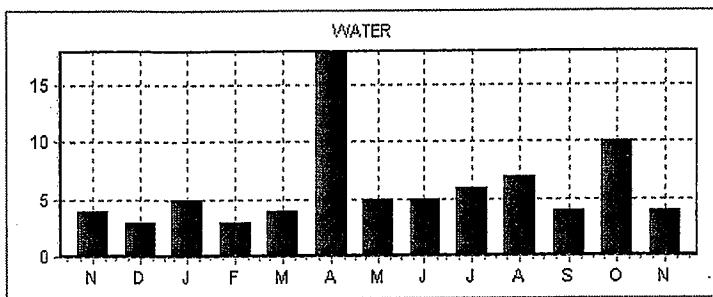


City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday



** AUTO SORT CRRT C011
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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Payment Coupon DONATE \$ _____ to ANDERSON CO.
SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 204.33

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

ACCOUNT NUMBER 08-0610-01



TOTAL DUE BEFORE 01/08/2013 204.33

TOTAL DUE AFTER 01/08/2013 204.33



Account Statement
ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0610-01
SERVICE ADDRESS 703 N MALLARD
SERVICE PERIOD 11/07/2012 - 12/07/2012
BILLING DATE 12/17/2012

DUE DATE 01/08/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	367	371	8000
2783169	541	545	0

CURRENT CHARGES

WATER	63.15
SEWER SURCHARGE	14.65
SEWER	53.00
REFUSE	31.72
STREET SANITATION	1.75
REFUSE	40.06
CURRENT TOTAL	204.33

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/08/2013	204.33
TOTAL AMOUNT DUE AFTER 01/08/2013	204.33
TOTAL BALANCE	204.33

1005.109.3300

PoQ 1-2-13

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

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE
SERVICE ADDRESS 703 N MALLARD
SERVICE PERIOD 11/07/2012 - 12/07/2012
BILLING DATE 12/17/2012

CURRENT CHARGES DUE DATE 01/08/2013

TOTAL AMOUNT DUE ON OR BEFORE 01/08/2013 204.33

TOTAL AMOUNT DUE AFTER 01/08/2013 204.33

City of Palestine
PO Box 240
Palestine TX 75802-0240



1309

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

MONTALBA WATER SUPPLY

P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:

RECEIVED

DEC 10 2012



Account Number: 175

ANNUAL WATER POOL \$1.00 AUDITOR
ASSESSMENT: \$0.08
LATE CHARGE:
ARREARS: \$0.00
DONATION MONTALBA VFD: \$4.00

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

100.5, 614, 3300

TOTAL DUE: \$16.57

\$16.57

SERVICE TO: 11/30/2012

Account Number: 175

TOTAL DUE: \$16.57

Customer may deduct VFD donation. This bill is past due after the 15th of the month following above date.



Houston County Electric Cooperative

1287

Bill is due 16 days after issuance.
If not paid by due date, bill becomes delinquent and will be subject to disconnection. A 5% penalty will be charged if payment is not received by due date stated on bill.

We are not responsible for the mail service.
Failure to receive a bill does not exempt you from monthly payment; late charges, or disconnection.

For your convenience we offer electronic payments online and over the phone, night depository and automatic bank drafting.

Accounts connected prior to December 31, 2011 will reflect a capital credit refund. We would like to wish everyone a safe and happy holiday season!

24 Hour Power Outage Hotline:
800-970-4232

Customer Service:
936-544-5641 or Toll Free 800-657-2445

Press 2	For Account Information
Press 3	To Make a Payment by Credit Card
Press 4	To Make a Payment by Check
Press 5	To Apply For New Service, Transfer or Disconnect Service
Press 6	For Directions To Our Office, Mailing Address or Fax Number
Press 7	Internet Service

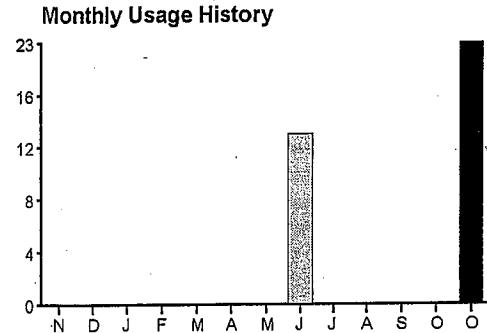
To View and Pay Your Account or
To Report a Power Outage Online:
www.houstoncountylec.com

Mailing Address: PO Box 52 Crockett, TX 75835

Physical Address:
1701 SE Loop 304
Crockett, TX 75835

7B-150 VOTING BOX

Account Number	Sub	Meter Number	Rate	Service Dates	Meter Readings	kWh Usage	kW Usage
49825	001	23456580	110.	From 10/23/2012 To 11/24/2012	Prev 213 Pres 236	1	23



▲ KEEP

Current Charges Due Date: 12/21/2012

Please detach and return this section with your payment
Please include account number on your check

▼ SEND

HCEC
Houston County Electric Cooperative
PO BOX 52
CROCKETT TX 75835

RECEIVED
DEC 6 2012
ANDERSON COUNTY AUDITOR

100-51093300

BILLING DATE 12/05/2012
PAYMENT ACCOUNT NUMBER 49825

Previous Balance	\$12.00
Payments Received	-\$12.00
Adjustments/Penalties	\$0.00
Balance Due Immediately	\$0.00

Total Current Charges	\$11.29
-----------------------	---------

Due on or before 12/21/2012

AMOUNT TO PAY	\$11.29
---------------	---------

Amount Enclosed

\$

Check here for change of address and complete form on back.

DENISON SPRINGS VOTING BOX
ATTN: ANDERSON CTY AUDITOR
703 N MALLARD STE 110
PALESTINE TX 75801-2923



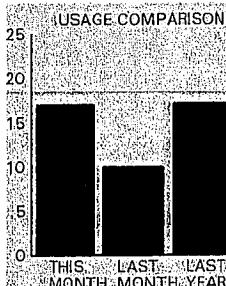
HOUSTON COUNTY ELECTRIC COOP. INC.
PO BOX 52
CROCKETT, TX 75835

1287



**Emergency Telephone
24/7
1-866-322-8667**

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com



IMPORTANT MESSAGES

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com. For information about your bill, go to www.atmosenergy.com/bill.

For information about your bill, go to www.atmosenergy.com/bill

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, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

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

atmosenergy.com



Account Number: 80-000549416-0465207-9



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



20496 1 AV 0.350 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Customer Number: 000549416
Customer Name: ANDERSON COUNTY
SRVC Address: 1120 E CRAWFORD ST
PALESTINE TX
Account Number: 80-000549416-0465207-9
Meter Serial #: 004277729
Billing Date: 11/29/12
PAST DUE AFTER 12/14/12

BILLING INFORMATION:

PREVIOUS BALANCE	78.17
PAYMENT RECEIVED 26-NOV-2012	78.17
CURRENT GAS CHARGE TOTAL	118.22
CUSTOMER CHARGE	16.75
RIDER WNA	0.38
CONSUMP CHRG 17.0 @ 1.02170	17.37
RIDER GCR 17.0 @ 4.92490	83.72
TAX/FEE CHARGE TOTAL	7.55
RIDER FF @ 0.04261	5.04
RIDER TAX @ 0.02037	2.51
CURRENT CHARGES	125.77
TOTAL AMOUNT DUE	125.77

TOTAL AMOUNT DUE	PAST DUE AFTER
<u>\$125.77</u>	<u>12/14/12</u>

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.





OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE
20330	Jan 14, 2013	\$24,025.78

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com

PUC License#: 10159

ACCOUNT SUMMARY

RECEIVED
DEC - 3 2012

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$27,601.52	\$27,601.52CR	\$24,025.78

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RCB	11/09/12	\$0.190	140	\$10.79	\$15.86	\$0.05	\$26.70
10176990001201176 CH	11/21/12	\$0.277	40	\$3.08	\$7.99	\$0.09	\$11.16
10176990006227981 CH	11/21/12	\$0.213	1,199	\$92.44	\$163.27	\$0.41	\$256.12
10443720001981186 RCB	11/09/12	\$0.117	855	\$65.92	\$34.20	\$0.16	\$100.28
10443720006426462 CH	10/25/12	\$0.749	15	\$1.16	\$10.07	\$0.23	\$11.46
10443720001988657 RCB	11/19/12	\$0.115	1,027	\$79.18	\$39.15	\$2.50	\$120.83
10443720006946084 JUV	11/20/12	\$0.111	8,640	\$666.14	\$293.64	\$20.12	\$979.90
10443720002057632 CH	10/25/12	\$0.206	160	\$12.34	\$20.64	\$0.70	\$33.68
10443720007037286 SO	11/20/12	\$0.272	1,551	\$119.58	\$302.39	\$8.67	\$430.64
10443720007193743 CH	11/09/12	\$0.118	774	\$59.68	\$31.88	\$0.15	\$91.71
10443720002257055 CH	11/20/12	\$0.219	644	\$49.65	\$91.15	\$2.81	\$143.61
10443720007351533 CH	10/25/12	\$0.252	240	\$18.50	\$41.96	\$1.29	\$61.75
10443720002292891 CH	11/20/12	\$0.102	61,800	\$4,764.78	\$1,556.08	\$133.64	\$6,454.50
10443720008213891 PARK	11/15/12	\$1.178	9	\$0.69	\$9.91	\$0.22	\$10.82
10443720002294193 SHOP	11/20/12	\$0.130	2,594	\$200.00	\$136.26	\$6.95	\$343.21
10443720008514684 CH	11/26/12	\$0.142	269	\$20.74	\$17.37	\$0.06	\$38.17
10443720002295495 SO	11/20/12	\$0.101	32,700	\$2,521.17	\$796.51	\$70.11	\$3,387.79
10443720009177278 SO	11/20/12	\$0.099	65,600	\$5,057.76	\$1,429.45	\$137.37	\$6,624.58
10443720002300269 CH	10/19/12	\$0.134	3,720	\$286.81	\$211.14	\$10.07	\$508.02
10443720002300269 CH	11/19/12	\$0.133	4,980	\$383.96	\$279.98	\$13.64	\$677.58
10443720002301354 CH	11/19/12	\$0.120	5,481	\$422.59	\$233.15	\$13.69	\$669.43
10443720002301726 CH	11/19/12	\$0.109	26,400	\$2,035.44	\$843.53	\$60.63	\$2,939.60
10443720004811241 SHOP	11/20/12	\$0.190	140	\$10.79	\$15.86	\$0.58	\$27.23

Keep

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.

Page 1 of 3

ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE
20330	Jan 14, 2013	\$24,025.78

IDFRT335000538260110110



ANDERSON, COUNTY OF
STAN CHAMBERS
703 N MALLARD ST. STE 110
PALESTINE TX 75801

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

414

0200000020330690000240257800002402578010100000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Jan 14, 2013	\$24,025.78

ANDERSON, COUNTY OF

Statement Date: 11/28/12
Statement Number: 5784850**SUMMARY (Continued)**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721	REC 11/20/12	\$0.105	720	\$45.07	\$30.34	\$1.60	\$77.01
Total							\$24,025.78

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.**TERMS AND DEFINITIONS****Utility Charges** - Covers the costs associated with distributing electricity through the local utility distribution system.**Energy Supply Charges** - Reflects the cost of generating and transmitting electrical energy to you.**Late Payment Charge** - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.**Estimate** - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.**kWh** - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.**kW** - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.**PAYMENT OPTIONS**

Mail Check to: MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020

Oversight Delivery: MidAmerican Energy Company
Attn: Mail Remittance
106 E Second Street
Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name: Wells Fargo Bank
Address: Minneapolis, Minnesota
Routing Transit Number: 121000248
Account Name: MidAmerican Energy Company
Account Number: 4121906952

Please send an email detailing the posting information to Treasury@Midamerican.com

100,5,109,3300	\$ 11,896.79
100,5,611,3300	\$ 126.98
100,5,614,3300	\$ 120,83
100,5,306,3300	\$ 10,443.01
100,5,615,3300	\$ 370.44
100,5,401,3300	\$ 10,82
230,5,310,3300	\$ 979.90
254,5, 112,3300	\$ 77.01

Trinity Valley Electric Cooperative, Inc.



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS			METER NUMBER
40675072001	ANDERSON COUNTY BARN		7	4				52955620
SERVICE FROM	TO	NO. DAYS	RDG. CODE	READING	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE CHARGES
10/23/12	11/19/12	27	2	336	1374		1	1038
-0.030000 PCRF ADJUSTMENT (REVERSE SIDE)								
CUSTOMER CHARGE (REVERSE SIDE)								
3	175 MERC VAPOR YARD LIGHT							210
TOTAL CURRENT CHARGES DUE 12/17/12								
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 11/15/12								
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE								
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								

RECEIVED
DEC - 3 2012

ANDERSON COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	TOTAL KWH	Avg. KWH/DAY	COST PER DAY	TOTAL DUE	\$	123.87
CURRENT BILLING PERIOD	27	1038	38	3.38	Disconnect Date/Amount		
PREVIOUS BILLING PERIOD	33	965	29	2.60	CURRENT BILL	Paid By	123.87
SAME PERIOD LAST YEAR	32	578	18	2.21	Paid After	12/17/12	123.87

Your Electricity Use Over The Last 13 Months

1956
1304
652

N D J F M A M J J A S O N

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

Co-op News

**TVEC wishes you and yours a Safe and Happy Holiday Season!
Our offices will be closed Thursday and Friday, November 22 and 23.**

Your internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
40675072001	840	123.87
BILLING DATE	DUUE DATE	AFTER-DUE DATE PAY
11/29/12	12/17/12	123.87
ENTER AMOUNT PAID		

*AUTO ****AUTO**3-DIGIT 758



ANDERSON COUNTY BARN
MARY WALLIS

3871 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



01043 40675072001 2 0000000000 000012387 000012387 7