January 2013 Utility Bills

Elkhart Waterworks & Sewer System

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

RETURN SERVICE REQUESTED

CHARGES

27.15

27.00

114.29

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

TYPE METER READING USED ERRYCE PRESENT PREVIOUS:

Water 793200 791900 1,300

Sewer Garbage Sales Fax NIDITOR

CUSTOMER ACCOUNT AFTER THIS DATE

0032410
NET AMOUNT TO BE PAID 3
177.58

PAY GROSS AMOUNT AFTER THIS DATE

2/10/13
GROSS AMOUNT TO BE PAID 3
177.58

304 GAMMAGE ANDERSON COUNTY AUDITOR

		•	V.	0032410	1/28/13
	READ	NET AMOUNT	PAY EARL SAVE THIS		AMOUNT E PAID
MONTH	DAY	177 50	0.00	17	7.58
1 1	1 11 -	† <u>177.50</u>			

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



Elkhart Waterworks & Sewer System

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

RETURN SERVICE REQUESTED

CHARGES

25.50

25.50

16.19

FIRST-CLASS MAIL U.S. POSTAGE PAID

ELKHART PERMIT NO. 43

METER READING USED PRESENT PREVIOUS Water 33000 32700 300 Sewer

Garbage

JAN 3 1 2013

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR

118 WATKINS ST

athan and an	142 Aug	M.	i danazioni	o de la companya de	022440	1/28/13
MONTH	DAY	CLASS	NET-AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS A	MOLINIT
troksy ro 1	17	4	67.10	0.00	67 10)

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



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.

Accountenumber	NTY:BARN
Accountenumber	
上,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是这个	2651010
Date mailed	0.1/28/2013
	2/12/2013
Total amount due	\$ 93.04
is a supplied the second of th	

\$93.04
93.04
\$ 0.00
- 45.85
\$45.85
Gas charges

SERVICE ADDRESS

304 Gammage St Elkhart TX 75839-6716

YOUR GAS USAGE	•	Meter # 3731106084776
32 Day billing period	12/21/2012 to 01/22/2013	
Current reading	01/22/2013	420
Previous reading	12/21/2012	312
Metered Usage	1 CCF = 100 cubic feet of gas	108

YOUR BILL IN DETAIL Customer charge			GSS-2091 \$23.75
Base amount	108 CCF	@ \$0.06440/CCF	6.96
Gas cost adjustment	108 CCF	@ \$0.52755/CCF	56.98
Rate case surcharge			0.16
Reimbursement of local	ranchise fee		4.65
Reimbursement of State			0.54

Total current charges

\$93.04



100,5,611,3300

ANDERSON COUNTY AUDITOR

2226

0

Avg daily gas use: This period this yr 3.4 CCF; this period last yr 3.5 CCF

yr 3.5 CCF Pag

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

<u>CenterPoint.</u> 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 2651010:7
Date; due 02/12/2013
Total amount due \$!93,04
Amount paid \$

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

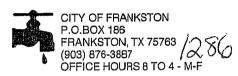
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COUNTY BARN 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

իկիլիթիրդիկութիկինիկութիկինիկինը

0710086952003



RETURN SERVICE REQUESTED

5.00

PRESORTED J.S. POSTAGE PAID FRANKSTON TX

PERMIT NO. 287

TYPE OF SERVICE	METER F	READING PREVIOUS	USED	CHARGES
Water	102700	99500	3,200	25.70
Sewage				24.50

SYSTEM UPGRADE

2/10/13 GROSS DUE AFTER 10TH 55.20

JAN 30 2013

/OO 5./09, 3300

ANDERSON COUNTY AUDITOR

Service From 11/10			
METER READ CLASS	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH DAY	STEELS OF ON HEGELP 1888	ARIEN DUE DATE	AMOUNT

0.00 55.20 ANDERSON COUNTY AUDIT 703 N MALLARD SUITE 110 PALESTINE TX 75801

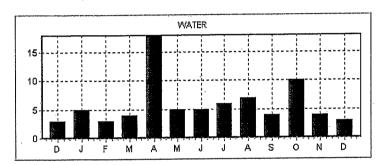
FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.



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

Harlddalaldaardlalddaaddalladladdald

** 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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE

08-0610-01 703 N MALLARD 12/07/2012 - 01/07/2013 01/16/2013

DUE DATE

02/07/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	371	374	6000
2783169	545	548	0

CURRENT CHARGES

WATER SEWER SURCHARGE SEWER REFUSE STREET SANITATION REFUSE	56.75 11.15 45.00 31.72 1.75 40.06
CURRENT TOTAL	186.43

AMOUNT DITE

THEORY DOD		
TOTAL AMOUNT DUE ON OR BEFORE	02/07/2013	186.43
TOTAL AMOUNT DUE AFTER	02/07/2013	186.43

PREVIOUS BALANCE

DUE IMMEDIATELY TOTAL BALANCE





ANDERSON COUNTY AUDITOR

Payment

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

390.76

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

08-0610-01

186.43

186.43

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

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC 703 N MALLARD 12/07/2012 - 01/07/2013 01/16/2013 NAME SERVICE ADDRESS SERVICE PERIOD BILLING DATE

CURRENT CHARGES DUE DATE 02/07/2013

TOTAL AMOUNT DUE ON OR BEFORE 02/07/2013

186.43

TOTAL AMOUNT DUE

AFTER 02/07/2013

186.43

City of Palestine

PO Box 240

Palestine TX 75802-0240

Hardaldaldaldkaandlaldhalallaadlalkaadalllaai



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

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

atmosenergy.com

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METER READING
PREVIOUS PRESENT
173.4 192.5

N. Street Printers			自由的 的事件	
DATE	DE	3 (44) (50) (24)		C020
DA LLO	P. Harrison	OPENING THE	etan man etanish	
LICAOFIL	LRACE	September 1	1 1 1 1 1 1 1 1 1	119:1
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55.27 199.309	material and a second second	(基本的)。2007年	11 ((((((((((((((((((建筑的设计设计设计设计设计

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as: follows: Residential customers rates include a customer charge of \$1.7.70 per month and a consumption charge of \$0.4172 per mcf: Commercial customers! rates include a customer charge of \$34,72 and a consumption charge of \$0.6589 per mcf

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

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 9.11

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



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

ANDERSON COUNTY AUDITOR

Customer Number:

Customer Name:

000549416

SRVC Address:

ANDERSON COUNTY 811 N MALLARD ST

PALESTINE TX

Account Number:

80-000549416-0473400-9

Meter Serial #:

002594419

01/10/13 Billing Date: PAST DUE AFTER 01/25/13

BILLING INFORMATION:

PREVIOUS BALANCE		38.32
PAYMENT RECEIVED 02-JAN-2013	38.32	
CURRENT GAS CHARGE TOTAL		136.01
COMMENT GAS CHANGE TOTAL		100.01
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.75	
CONSUMP CHRG 19.1 @ 0.65890	12.58	
RIDER GCR 19.1 @ 4.68370	89.46	•
		0.00
TAX/FEE CHARGE TOTAL		8.68
RIDER FF @ 0.04261	5.80	
RIDER TAX @ 0.02037	2.88	
CURRENT CHARGES		144.69
TOTAL AMOUNT DUE		144.69



mosenergy.com



TOTAL AMOUNT DUE

PAST DUE AFTER

\$144.69

01/25/13

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.

Account Number:

80-000549416-0473400-9

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



4197 1 AV 0.350 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

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

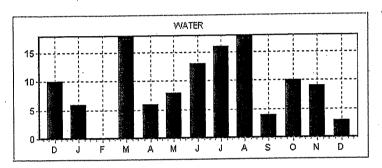
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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

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



SPECIAL MESSAGE

Account

Statement

ACCOUNT INFORMATION

04-0930-00 1120 E CRAWFORD 12/01/2012 - 01/01/2013 01/09/2013 ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE

DUE DATE

02/01/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886 2607887	1555 2754	1558 2781	30000
CURRENT	CHARGES		
WATER SEWER SURCHA SEWER REFUSE STREET SANIT			124.60 53.15 141.00 122.96 1.75

AMOUNT DUE

CURRENT TOTAL

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2013 443.46

TOTAL AMOUNT DUE AFTER 02/01/2013

TOTAL BALANCE

443.46

443.46

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com



ANDERSON COUNTY AUDITOR

Payment

DONATE \$ SENIOR CENTER to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

443.46

ONLY ****

FOR OFFICE USE 04-0930-00

443.46

443.46

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

ACCOUNT INFORMATION

ANDERSON CO JUVENILE DET CN NAME 1120 E CRAWFORD 12/01/2012 - 01/01/2013 01/09/2013 SERVICE ADDRESS SERVICE PERIOD BILLING DATE

CURRENT CHARGES DUE DATE 02/01/2013

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2013

443.46

TOTAL AMOUNT DUE

AFTER 02/01/2013

443.46

City of Palestine

PO Box 240

Palestine TX 75802-0240

Haaldalalallaandlaldalalalladdlaalallaalallaal



Bill is due 16 days after issuance. If not paid by due date, bill becomes delinguent 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.

Our office will be closed January 21st 2013 in observance of Martin Luther King Jr. Day.

7B-150 VOTING BOX

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 C

Press 4 To Make a Payment by Check To Apply For New Service, Transfer or Press 5

Disconnect Service

For Directions To Our Office, Mailing Press 6

Address or Fax Number

Press 7 · Internet Service

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

Mailing Address: PO Box 52

Physical Address: 1701 SE Loop 304 Crockett, TX 75835

Crockett, TX 75835

PAGE 1 of 1

Total Amount Due - Pay This Amount

\$12.00

0.00

Account		Meter		Service	e Dates	MeterR	eadings		kWh	kW
Number 49825	Sub 001	Number 23456580	Rate 110	From 11/24/2012	To 12/24/2012	236	Pres 236	Mult 1	Usage 0	Usage

Monthly Usage History 23 16 12

Charges & Adjustments Balance Forward 110-Base Charge Total Activity

ANDERSON COUNTY AUDITOR

KEEP

Current Charges Due Date: 01/22/2013

SEND

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



PO BOX 52 **CROCKETT TX 75835**

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

> DENISON SPRINGS VOTING BOX 60 ATTN: ANDERSON CTY AUDITOR 703 N MALLARD STE 110 **PALESTINE TX 75801-2923** յիցենցվանաննեննիցիլինկնաինվակիլիցիցիլի<u>։</u>

01/04/2013 BILLING DATE PAYMENT ACCOUNT NUMBER

49825

Previous Balance	\$11.29
Payments Received	-\$11.29
Adjustments/Penalties	\$0.00
Balance Due Immediately	\$0.00
Total Current Charges Due on or before 01/22/2013	\$1/2,00
AMOUNT TO PAY	\$12.00

Amount Enclosed

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

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

MONTALBA WATER SUPPL'\$0.00

P.O. Box 73 Montalba, TX 75953

PREV READING 100,5,614, 3300 CURR READING USAGE:

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$4:00-

TOTAL DUE: \$46.58

703 N. Mallard St.

County Pct #4 Anderson Auditor

Account Number:

JAN 1 1 2013

ANDERSON COUNTY AUDITOR

TOTAL DUE:

175

SERVICE TO:

12/31/2012

Account Number:

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



Always There.º

TQUESTIONS 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.

	Keep this part of your bill.								
iii h	Customer name	n inte			公司(2)			COUK	ITY BARN
	Account number	167	1	7/1551	_1_		riyeriye	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2651010-7
i i	Date:mailed			111'	7			100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2/28/2012
Y.	Date due		547	UV	TL.	THE	ve bylo		/14/2013
1	Total amount du	A TOTAL SECTION			250	ne in the second	elayetika Mariji		\$ 45.85
3	rotaramountuu	10.97/10.07		ऽयोक्षरीको कार्यकारीको	laraneta. Gertalean		era veretin Aproximatio	kanooni Madalah	

Total amount due	\$45.85
Current billing	45.85
Balance forward	\$ 0.00
Payment 12/13/2012	- 17.79
Previous balance	\$17.79
ACCT SUMMARY	Gas charges

SERVICE ADDRESS 304 Gammage St

Elkhart TX 75839-6716
YOUR GAS USAGE

YOUR BILL IN DETAIL		GSS-2091 \$23.75
Metered Usage	1 CCF = 100 cubic feet of gas	33
Previous reading	11/20/2012	279
Current reading	12/21/2012	312
31 Day billing period	11/20/2012 to 12/21/2012	

YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	33 CCF	@ \$0.06440/CCF	2.13
Gas cost adjustment	33 CCF	@ \$0.52755/CCF	17.41
Reimbursement of local fra	anchise fee		2.29
Reimbursement of State G	RT		0.27

Total current charges

\$45.85

Meter # 3731106084776

100,5,611,3300



ANDERSON COUNTY AUDITOR

295

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 1.9 CCF

HOUSTON TX 77252-2628

PO BOX 2628

Page 1 of 1

Avg daily temp: This period this year 62°F; this period last year 56°F.

CenterPoint.

Energy
Account number
Date due
O1//14/2013

Always There*
Total amount due
S45.85

CENTERPOINT ENERGY
Mail this portion with payment. Please do not include letters or notes
Account number
Date due
O1//14/2013

Total amount due
\$45.85

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

ստիլիկինիերինունակիկիննվիիբըննկրի

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

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1100060673818



Always There.º

QUESTIONS OR COMMENTS?

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.

Keep this part of your bill.					
chire	komataken	ant at an inches	er itrioures describe	polito parel despi balcominist.	o in although the
Customer name /#			ANDE	RSON CO COU	RTHOUSE
Account number					2655086+3
Date mailed					12/28/2012
The state of the s	lika di kabupatèn	1.0		and the bright his bearing that I designed the control of the cont	Mangar a page and sample was company to
Date due	Labarateral	1-1-1-1	and the second second	zanaka: karanakaraU	1/14/2013
Total amount due		到到最级的			\$ 29.54
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\$29.54
29.54
\$ 0.00
- 20.15
\$20.15
Gas charges

SERVICE ADDRESS 120 Watkins St

Elkhart TX 75839-6110

YOUR GAS USAGE	•	Meter # 2909500823169
30 Day billing period	11/20/2012 to 12/20/2012	
Current reading	12/20/2012	1430
Previous reading	11/20/2012	1423
Metered Usage	1 CCF = 100 cubic feet of gas	. 7

•		· ·	
YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	7 CCF	@ \$0.06440/ccf	0.45
.Gas cost adjustment	7 CCF	@ \$0.52755/ccf	3.69
Reimbursement of local fra	anchise fee		1.48
Reimbursement of State C	ART		0.17

Total current charges

\$29.54

100,5,109,3300



ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp; This period this year 63°F; this period last year 56°F.

CenterPoint. Energy

2952

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 01/14/20.13
Total amount due \$29.54
Amount paid \$

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

Ավելիմիիիկիիսեսանիիկիսիիիսրինկիր

00022478 01 MB 0.404 1

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

րիկիթգրդակություններիորդիներինինյա

1100060676225

February 2013 Utility Bills



ACCOUNT NUMBER AMOUNT DUE **DUE DATE** \$25,538.51 Mar 14, 2013 20330

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com PUC License#: 10159

ACCOUNT SUMMARY

ANDERSON, COUNTY OF

Statement Date:

01/28/13

Statement Number: 5818035

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$23,244.46	\$23,244.46CR	\$25,538.51

Endira Esi ID Date		ERWh .	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
0443720004839172 (\$42/ 01/11/	1807 (1807) 90	/401/101/140	£ 10.79	\$15.86	\$0.05	\$26.70
0176990001201176 QH 01/24/	0303030403164034315343640040	420	+\$3:08	\$7:99	\$0.09	\$11.16
0176990006227981 CH 01/24/	13 1150/138	3/128	· i \$241117 <i>i</i>	\$176.30	\$0.67	\$418.14
0443720001981186 RXB 01/11/	13 \$0.115	1/031	\$79/49	\$39:12	****\$ 0.19	\$118.80
0443720006426462 CH 12/27/	12 \$0.674	17.11	181.31	\$1 0.14	\$0.24	\$11.69
0443720001988657RXBY 01/22/	13 \$0.111	2010	\$154,97	\$67.24	\$4.70	\$226.91
0443720006946084 50 🗸 01/23/	13 \$0.112	18720	\$672731	\$301/07	\$20.31	\$993.69
0443720002057632 CH 12/27/	12 \$0.206	F 160	\$12,34	\$20.62	\$0.70	\$33.66
0443720007037286 50 01/23/	13 \$0.182	2,843	\$219720	第9974	\$10.64	\$528.98
0443720007193743 CH 01/11/	13 \$0:124	515	*** / \$39:71	\$24.33	\$0.11	\$64.15
0443720002257055 () 01/23/	13 \$0.239	456	\$35716	\$7.4704	\$2.06	\$111.26
0443720007351533 CH 12/27/	12 \$0.252	240	\$18.50	\$41:93	7 - 381.29	\$61.72
0443720002292891 CH 01/23/	13 \$0.099	64,600	\$4,980,66	\$1 426!34	\$185.49	\$6,542.49
0443720008213891 PARK 01/17/	13 \$9.630	1	\$0:08	, \$9755 ayılı	\$0.21	\$9.84
0443720002294193 SHOP 01/23/		2,450	\$188.90	797.815572	\$57.01	\$351.63
0443720008514684 CH 01/25/	13 \$0.164	164	\$12.64	J814723	\$0.04	\$26.91
0443720002295495 50 01/23/	13 \$0.099	32,850	\$2,532.74	\$7,13167		\$3,314.87
0443720009177278 S 0 01/23/	13 \$0.096	74,100~	\$5,713.11	\$17376748	5515 0,18	\$7,239.77
0443720002300269 CH 01/22/	13 \$0.103	16,620	\$1,281.40	\$429,88	\$36.03	\$1,747.31
0443720002301354 CH 01/22/	13 \$0.134	3,683	\$283.96	\$210:10	\$10.14	\$504.20
0443720002301726 (H 01/22/	13 \$0.112	27,120	\$2,090.95	\$953.75	\$63.98	\$3,108.68
0443720004611241 31101 U11251	ران من اغن	140	จำบ.79	\$15.86	\$ ບ.ວ່8	Φ21.23
-			•		W Karis	Page 1 of 3

Keep

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	Mar 14, 2013	\$25,538.51

IDFRT30.000101250100110



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

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020

AGCOUNTNUMEER	DUEDANE	א בעומייוריעס עיבען.
20330	Mar 14, 2013	\$25,538.51

ANDERSON, COUNTY OF

Statement Date:

01/28/13

Statement Number: 5818035

SUMMARY (Continued)

ESI ID A C d Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges	!
10443720009761721 SMR4C 01/23/13	\$0.063	918	\$57.47	\$0.00	\$1.25	\$58.72	
					Total	\$25,538.51	

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

Overnight Delivery: MidAmerican Energy Company

Attn: Mail Remittance

106 E Second Street Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name.

Address:

Wells Fargo Bank

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 100,5,306,3300 100,5,611,3300 100,5,614,3300

100,5,615,3300

100,5,401,3300 254,5.112,3300

230,5,310,3300

t99369

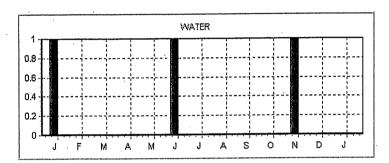
Page 2 of 3



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

<u> Ֆիլիաի իրանիիի հիրհիվը հայինի վինցի ինչինի</u>ը

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



SPECIAL MESSAGE

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER

08-0490-01

SERVICE ADDRESS SERVICE PERIOD

811 N MALLARD

01/07/2013 - 02/07/2013

BILLING DATE

02/14/2013

DUE DATE

03/07/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	US	AGE
4901625	4	4		0

CURRENT CHARGES

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

CURRENT TOTAL

AMOUNT DUE TOTAL AMOUNT DUE

ON OR BEFORE 03/07/2013 85.72 TOTAL AMOUNT DUE

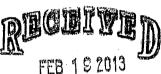
AFTER 03/07/2013 85.72

PREVIOUS BALANCE

DUE IMMEDIATELY 85.72 TOTAL BALANCE

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

PAY COURT & UTILITY BILLS ONLINE www.cityofpalestinetx.com



ANDERSON COUNTY AUDITOR

Payment

DONATE \$

to ANDERSON CO.

Coupon

SENIOR CENTER

AMOUNT ENCLOSED

171.44

TOTAL BALANCE

**** FOR OFFICE USE ONLY ***

ACCOUNT NUMBER

08-0490-01

BEFORE 03/07/2013

03/07/2013

85.72

85.72

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

ACCOUNT INFORMATION

ANDERSON COUNTY JUDGE NAME RAY SERVICE ADDRESS 811 N MALLARD

01/07/2013 - 02/07/2013 SERVICE PERIOD

BILLING DATE 02/14/2013

CURRENT CHARGES DUE DATE 03/07/2013

TOTAL AMOUNT DUE

ON OR BEFORE 03/07/2013

85.72

85.72

TOTAL AMOUNT DUE

AFTER 03/07/2013

85.72

City of Palestine PO Box 240 Palestine TX 75802-0240

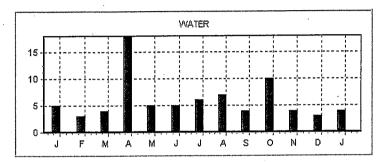
Haalabbabilaan Habilaabilaa Habiaabillaad



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

<u> Միլ Մենի իր բանական իր հիրանի արև արդան ար</u>

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



SPECIAL MESSAGE

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER

08-0610-01

SERVICE ADDRESS SERVICE PERIOD

703 N MALLARD 01/07/2013 - 02/07/2013

BILLING DATE

02/14/2013

DUE DATE

03/07/2013

ACCOUNT ACTIVITY

2783170 374 378 8000 2783169 548 552 0	METER/CODE	PREVIOUS	CURRENT	USAGE
		4 · -	• . •	8000

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	03/07/2013	204.33

TOTAL AMOUNT DUE

AFTER 03/07/2013

204.33

TOTAL BALANCE

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

**PAY COURT & UTILITY BILLS ONLING www.cityofpalestinetx.com



ANDERSON COUNTY AUDITOR

Payment

DONATE \$

Coupon

SENIOR CENTER

to ANDERSON CO.

AMOUNT ENCLOSED

TOTAL BALANCE

204.33

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

ACCOUNT NUMBER

08-0610-01

BEFORE 03/07/2013 204.33



AFTER

204.33

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

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC 703 N MALLARD

SERVICE ADDRESS SERVICE PERIOD

01/07/2013 - 02/07/2013

BILLING DATE

02/14/2013

CURRENT CHARGES DUE DATE 03/07/2013

TOTAL AMOUNT DUE

ON OR BEFORE 03/07/2013

204.33

TOTAL AMOUNT DUE

AFTER 03/07/2013

204.33

City of Palestine

PO Box 240

Palestine TX 75802-0240

tlanblolihaldlamallahlunlallanlallatlandalltad

Trinity Valley Electric Cooperative, Inc.

PO Box 888 Kaufman, TX 75142-0888

1029

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER ACCOUNT NAME HATE CLASS	SERVICE ADDRESS	METER:NUMBER
40675072001 ANDERSON COUNTY BARN 7 4 0		52955620
		32333020
SERVICE NO. RDG READING	KWH	CHARGES
FROM TO DAYS CODE PREVIOUS PRESENT	MULTIPLIER USAGE	
12/20/12 01/21/13 32 2 2491 3548	1 1057	110.82
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)	1267	-12.67
CUSTOMER CHARGE (REVERSE SIDE)		20.00
3 175 MERC VAPOR YARD LIGHT	210	32.49
TOTAL CURRENT CHARGES DUE 02/14/13	,	150.64
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/17/13		118.87
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PR	LOR TO DUE DATE	-118.87
TO ENSURE TIMELY DELIVERY AND POSTING OF PA		٠.,
DECELVEN		
	0,5,6/3,3300	
FEB - 4 2013	0,000	
I CD - PR 2010		
AND DOOL OUT THE WOR		
ANDERSON COUNTY AUDITOR	TOTAL DUE	\$ 150.64
COMPARISONS DAYS:SERVICE TOTAL KWH AVG: KWH/DAY COST:PE	Diccomicot Butc/Amount	
PREVIOUS BILLING PERIOD 31 1117 36 3.		150.64
SAME PERIOD LAST YEAR 31 1261 40 4.		150.64
Your Electricity Use Over The Last 13 Months PLEASE E	XAMINE YOUR BILL CAREFULLY AS AN	Y RIGHT TO DISPUTE
1304	IS WAIVED AFTER 30 DAYS.	
652-18181818181818181818		
		•
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Co-op News

See how a little bit of change can make a big difference. Discover what Operation Roundup - the newest voluntary program from TVEC - can do in your community.

four internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND TX01620B

Trinity Valley Electric Cooperative, Inc. PO Box 888 (972) 932-2214 or

Kaufman, TX 75142-0888

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

ADDRESS SERVICE REQUESTED

Sections	ACCOUNT NUMBER	CYCLE	AMOUNT DUE
•	40675072001	. 840	150.64
	BILLING DATE	DUE DATE	AFTER DUE DATE PAY
,	01/29/13	02/14/13	150.64
	ENTER AMOUNT PAID		

ANDERSON COUNTY BARN MARY WALLIS

3872 2

703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

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



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

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

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DATE:OF:SERVICE	METER READING
FROM	PREVIOUS PRESENT
1,2/27/12 01/25/13	17.85.0,, 2085.0

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10	767		150			F1.33	10	100	11.10				10			1.0	16.7					1	n-	

IMPORTANT MESSAGES

Per regulatory approval, rates on your bill have changed as follows: Residential customers rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers rates include a customer charge of \$34.72 and a consumption charge of \$0:6589 per mcf

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

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.

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

000842375

Customer Name: SRVC Address:

ANDERSON COUNTY JAIL

1200 E LACY ST PALESTINE TX

Account Number: Meter Serial #:

80-000842375-0705013-7

Billing Date:

000722603

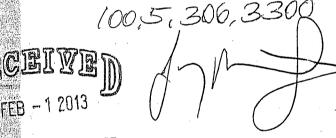
PAST DUE AFTER

CURRENT CHARGES

01/29/13 02/13/13

BILLING INFORMATION:

PREVIOUS BALANCE PAYMENT RECEIVED 23-JAN-2013	1593,51	1593.51
CURRENT GAS CHARGE TOTAL CUSTOMER CHARGE RIDER WNA CONSUMP CHRG 300.0 @ 0.65890 RIDER GCR 300.0 @ 4.68370	34.72 -15.00 197.67 1405.11	1622.50
TAX/FEE CHARGE TOTAL RIDER FF @ 0.04261 RIDER TAX @ 0.02037	69.13 34.47	103.60



ANDERSON COUNTY AUDITOR

atmosenergy.com



TOTAL AMOUNT DUE

PAST DUE AFTER

1726.10

1726.10

\$1726.10

02/13/13

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.

Account Number:

80-000842375-0705013-7

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



20114 1 AV 0.360 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY JAIL 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St. Louis, MO 63179-0311

Lillian Hamillian Heledlin addue Hamillia Island

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.

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

MONTALBA WATER SUPPL - \$0.01

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

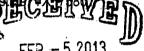
TOTAL DUE: \$16.58

Account Number:

175

County Pct:#4 Anderson Auditor

703 N. Mallard St.



FEB - 5 2013

ANDERSON COUNTY AUDITOR

1/31/2013

ւովյուրիկանիցուկավորիայումակակականին DUE:



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

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central) 1-888-286-6700

atmosenergy.com

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DATE OF SERVICE	METER READING
FROM TO	PREVIOUS FPRESENT
:12/27/12 :01/25/13	5407.4 5475.9

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IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows: Residential customers' rates include a customer charge: of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34,72 and a consumption charge of \$0,6589 per mcf

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

SALL 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 aquipment checked regularly for safety and efficiency. Also install approved CO detectors in sleeping areas

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

Customer Number:

000842363

Customer Name: SRVC Address:

ANDERSON COUNTY GAR 906 E MARKET ST

PALESTINE TX

Account Number:

TOTAL AMOUNT DUE

80-000842363-0705006-6

Meter Serial #: Billing Date: PAST DUE AFTER 004529625 01/29/13 02/13/13

BILLING INFORMATION:

		•
PREVIOUS BALANCE		339.59
PAYMENT RECEIVED 23-JAN-2013	339.59	•
CURRENT GAS CHARGE TOTAL		397.26
CUSTOMER CHARGE	34.72	
RIDER WNA	-3.43	
CONSUMP CHRG 68.5 @ 0.65890	45.13	
RIDER GCR 68.5 @ 4.68370	320.84	
TAX/FEE CHARGE TOTAL	•	25.37
RIDER FF @ 0.04261	16.92	
RIDER TAX @ 0.02037	8.45	
CURRENT CHARGES		422.63

1005,615, 3300



ANDERSON COUNTY AUDITOR

atmosenergy.com

TOTAL AMOUNT DUE

PAST DUE AFTER

02/13/13

422.63

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.

Account Number:

80-000842363-0705006-6

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



20083 1 AV 0.360 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY GAR 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

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

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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.

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Always There.º

Keen this part of your bill. ANDERSON CO COURT HOUSE Customer name Account number 02/26/2013 Date mailed 03/13/2013 Date due: \$ 30.35 Total amount due

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

Total amount due	\$30.35
Current billing	30.35
Balance forward	\$ 0.00
Payment 02/14/2013	
Previous balance	\$44.14
ACCT SUMMARY	Gas charges

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.

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!

SERVICE ADDRESS

120 Watkins St Flkhart TX 75839-6110

YOUR GAS USAGE Meter # 2909500823169 01/22/2013 to 02/20/2013 29 Day billing period 02/20/2013 1468 Current reading 01/22/2013 1460 Previous reading 8

Metered Usage 1 CCF = 100 cubic feet of gas YOUR BILL IN DETAIL Customer charge

8 CCF @ \$0.06440/CCF 0.52 Base amount @ \$0.52755/CCF 4.22 Gas cost adjustment 8 CCF 0.16 Rate case surcharge Reimbursement of local franchise fee 1.52 Reimbursement of State GRT 0.18

Total current charges



\$30.35

GSS-2091

\$23.75



2931

ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.4 CCF

CenterPoint. Energy

Always There.

CENTERPOINT ENERGY PO BOX 2628 **HOUSTON TX 77252-2628** Page 1 of 1

Avg daily temp: This period this year 60°F; this period last year 58°F.

Mail this portion with payment. Please do not include letters or notes 2655086-3 Account number Date due 03/13/2013 \$ 30.35 Total amount due Amount paid

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00023977 01 MB 0.405 1

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

իվիկիրերդունիներիանիրինիանիաներիրը հերևինին

0310077842881



32

118 WATKINS

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	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED _(Fig.)	
Wate	r 334	00 3300	00 400	25.50
Sewe				25.50
Garb		Kara a wai fat	u ial ii wac	16.19

MAIL THIS STUB WITH YOUR PAYMENT										
i.e.s	67.19	67.19								
NET AM	OUNT TO BE PAID	GROSS AMOUNT TO BE PAID								
	0022440	3/10/13								
ROUTE	ACCOUNT	AFTER THIS DATE								
	USTOMER	PAY GROSS AMOUNT								

FED 26 2013

/OO 5 / 107, 3300

ANDERSON COUNTY AUDITOR

GROSS AMOUNT TO BE PAID 0022440 PAY EARLY SAVE THIS! METER READ CLASS 67.19 0.00 67.19

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

2-27-13



CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763
Q
RETURN SERVICE REQUESTED
OFFICE HOURS 8 TO 4 - M-F

PRESORTED U.S. POSTAGE PAID

FRANKSTON TX PERMIT NO. 287

TYPE OF	METER RE/	ADING	1000	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	104700	102700	2,000	20.00
Sewage				20.00
SYSTEM	UPGRADE	3	•	5.00

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
_1 68	3/10/13
NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
45.00	45.00

100,5,109,330

FEB 28 2013

ANDERSON COUNTY AUDIT
703 TO MAN COUNTY AUDITOR
SUITE 110

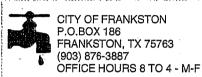
PALESTINE TX 75801

	Service	From	01/17	/2013 TO 02/15/2013		8 2/25/13
	MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT
4	2	15	4	45.00	0.00	45.00

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DA福州市中国西州川川川川川川川川川川川川川川川川川川川川川川川川川

March 2013 Utility Bills



RETURN SERVICE REQUESTED

PRESORTED U.S. POSTAGE PAID

FRANKSTON TX PERMIT NO. 287

TYPE OF SERVICE	METER REAL	DING PREVIOUS	USED	CHARGES:
Water	106000	104700	1.300	20.00

Sewage

SYSTEM UPGRADE

20.00

5.00

	JSTOMER	PAY GROSS AMOUNT AFTER THIS DATE	
1	68	4/10/13	•
®NET⊮AMC	UNT TO BE PAID	GROSS DUE AFTER 10TI	i (ii)
	45.00	45.00	
MA	ILTHIS STUB WI	TH YOUR PAYMENT.	3

MAR 28 2013

ANDERSON COUNTY AUDITOR

Service From 02/15/2013 TO 03/15/2013 ACCOUNT 68

ANDERSON COUNTY AUDIT 703 N MALLARD SUITE 110 PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE # FAME HAPMAN AND THE PROPERTY OF THE PROPERTY OF



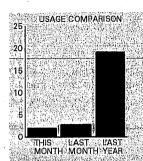
Emergency Telephone 24/7 1-866-322-8667

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700

atmosenergy.com



DATE OF SERVICE	METER: READING
EROMTO	PREVIOUS PRESENT
02/26/13 03/25/13	7.680.7 7.682.7

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277	
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Υ	į
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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 21.1 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 delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE

IF YOU SMELL GAS

AGENCY IMMEDIATELY!

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1 866-322 8667 or 911

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

energy.com/bill.

RECEIVE

MAR 2.8.2019

ANDERSON COUNTY AUDITOR

IF BILL IS, NOT, PAID BY DUE DATE A PENALTY.

(IF APPLICABLE) WILL APPEAR ON YOUR NEXT, BILL

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

000549375

101 E OAK ST

PALESTINE TX

000016674

03/26/13

04/10/13

ANDERSON COUNTY COURT HOUSE

34.72 -0.15

1.32

8.67

1.90

0.96

2.86

80-000549375-0465179-0

Customer Number:

Customer Name:

Account Number:

PAST DUE AFTER

PREVIOUS BALANCE

CUSTOMER CHARGE

RIDER WNA

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL

CONSUMP CHRG 2.0 @ 0.65890

RIDER GCR 2.0 @ 4.33370

TAX/FEE CHARGE TOTAL

RIDER FF @ 0.04261

CURRENT CHARGES

TOTAL AMOUNT DUE

RIDER TAX @ 0.02037

SRVC Address:

Meter Serial #:

Billing Date:

PAST DUE AFTER 04/10/13

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.

Account Number:

80-000549375-0465179-0

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



19402 1 AV 0.360 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St. Louis, MO 63179-0311

Madhadladlalladladladladla

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.



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

Customer Service M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

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15						
10		- And State States		Carte Patrick		
5						
O	TH.	s: NTH	LAS MO	T. NTH	LAST YEAR	

344 194	1
DATE OF SERVICE	METER READING
≓FROM == TO ==	PREVIOUS PRESENT.
02/26/13 03/25/13	The second secon

	7.3	441	Comme		in the	31		111		100				3.1	VIII.	1		1.	100					rzb	Con.	3.5	a)
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	20.0	in an	3 2 4			Sec. 2	1112	2.2%	2.3	1.7	1	11.					617		4.	14	10			14.	.34	Lern	15
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1.3	٠.	101	40	ıE:	HV	ΠV	U	7.15	100	4:5		and the	6. 4							33		100	100	11.	٠.,	Ζ.	
		0.00	1.50	20.33		100	150.1		1111	1									933		700	ાશ.		6.34	Sec.	1.0	315

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 delinquent door tag, you may qualify for weather-related energy crisis assistance: CONTACT YOUR LOCAL ENERGY ASSISTANCE

IF YOU SMELL GAS

AGENCY IMMEDIATELY!

lf you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

For more information about your bill, go to

www.atmosenergy.com/bill.



ANDERSON COUNTY AUDITOR

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

\$164.15

\$280.61

04/10/13

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.

Account Number:

80-000549416-0465207-9

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



9403 1 AV 0.360 - AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

հոնվիլ[[իրումոկոլիը հրենակակակականությունըը կլինականու

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St. Louis, MO 63179-0311

hillion (kirrillion) (dodkom ikrim) kirrilliotad

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.



000549416

PALESTINE TX

004277729

03/26/13

04/10/13

ANDERSON COUNTY 1120 E CRAWFORD ST

80-000549416-0465207-9

Customer Number: Customer Name:

SRVC Address:

Meter Serial #:

Billing Date:

Account Number:

PAST DUE AFTER

PREVIOUS BALANCE

CUSTOMER CHARGE

RIDER WNA

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL

CONSUMP CHRG 15.2 @ 0.65890

RIDER GCR 15.2 @ 4.33370

TAX/FEE CHARGE TOTAL

RIDER FF @ 0.04261

CURRENT CHARGES

TOTAL AMOUNT DUE

RIDER TAX @ 0.02037

34.72

-1.14

10.02 65.87

6.99

4.67 2,32

116.46



Elkhart Waterworks & Sewer System P.O. Box 944

Elkhart, TX 75839 (903) 764-5657

RETURN SERVICE REQUESTED

TYPE METER READING
OF SERVICE PRESENT PREVIOUS CHARGES Water

Sewer Garbage 33800

33400

25.50 25.50

16.19

MAR 2 6 2013

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

4/10/13

MAIL THIS STUB WITH YOUR PAYMENT

88 .

118 WATKINS

ANDERSON COUNTY AUDITOR

		0022440	3/25/13
METER READ CLASS	NET AMOUNT PAY	EARLY GROSS	AMOUNT
3 19	67.19 0.0	67.	The applications

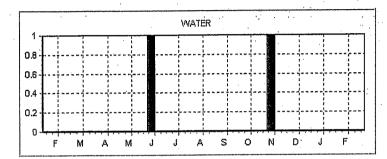
ANDERSON COUNTY AUD/JDGE/CONS OFFICE 703'N MALLARD STE 110 PALESTINE TX 75801

KEEP TEXAS BEAUTIFUL TRASH OFF
IS SCHEDULED FOR APRIL 6 2618 The little of the little RECYCLE YOUR ELECTRONICS ON TRASH OFF DAY



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



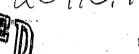
SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

** MAR 1 9 2013



IFE WESTERS TO

MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ANDERSON COUNTY AUDITOR

Payment

DONATE \$_____
SENIOR CENTER

to ANDERSON CO.

Coupon

\$

AMOUNT ENCLOSED

TOTAL BALANCE

171.44

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

ACCOUNT NUMBER 08-0490-01

TAL DUE
BEFORE 04/05/2013 85.72

TOTAL DUE
AFTER 04/05/2013

85.72

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD BILLING DATE 08-0490-01 811 N MALLARD 02/07/2013 - 03/07/2013 B

03/14/2013

DUE DATE

04/05/2013

ACCOUNT ACTIVITY

METER/CODE PREVIOUS CURRENT USAGE 4901625 4 4 0

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 04/05/2013 85.72

TOTAL AMOUNT DUE
AFTER 04/05/2013 85.72

PREVIOUS BALANCE

DUE IMMEDIATELY TOTAL BALANCE

85.72

254,5,112,3300

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

ACCOUNT INFORMATION

NAME ANDERSON COUNTY JUDGE RAY SERVICE ADDRESS 811 N MALLARD SERVICE PERIOD 02/07/2013 - 03/07/2013 BILLING DATE 03/14/2013

CURRENT CHARGES DUE DATE 04/05/2013

TOTAL AMOUNT DUE
ON OR BEFORE 04/05/2013 85.72

TOTAL AMOUNT DUE AFTER 04/05/2013 85.72

Po Box 240
Palestine TX 75802-0240

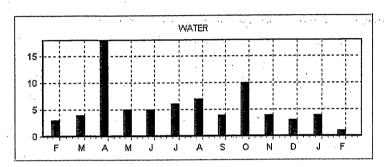
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For Inquires call: Billing Office (903) 731-8407 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

նից Ումիմիոնակիլիցի Ուրեմբիրնակիրիցի Ուրինը բիրիվիլի իր

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



SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

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

PAY COURT & UTILITY BILLS ONLINE www.cityofpalestinetx.com

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0610-01 703 N MALLARD SERVICE ADDRESS 02/07/2013 - 03/07/2013 SERVICE PERIOD 03/14/2013 BILLING DATE

DUE DATE

04/05/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170 2783169	378 552	379 557	6000 0

CURRENT CHARGES

WATER SEWER SURCHARGE SEWER REFUSE STREET SANITATION REFUSE	56.75 11.15 45.00 31.72 1.75 40.06
CURRENT TOTAL	186.43

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	04/05/2013	186.43
TOTAL AMOUNT DUE		,

AFTER 04/05/2013 TOTAL BALANCE

100,5,109,3300





186.43

ANDERSON COUNTY AUDITOR

Payment

DONATE \$

SENIOR CENTER

to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

186.43

**** FOR OFFICE USE ONLY **** 08-0610-01

186.43

186.43

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

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC NAME SERVICE ADDRESS SERVICE PERIOD 703 N MALLARD 02/07/2013 - 03/07/2013 BILLING DATE 03/14/2013

CURRENT CHARGES DUE DATE 04/05/2013

TOTAL AMOUNT DUE ON OR BEFORE 04/05/2013 186.43

TOTAL AMOUNT DUE AFTER 04/05/2013 186.43

City of Palestine PO Box 240 Palestine TX 75802-0240

Markitekalahkan allah limballar bili mahalim

MONTALB	A WATER	SUPPLY	CORP
---------	---------	--------	------

P.O. Box 73 Montalba, TX 75853

PREV READING

CUR READING

USAGE:

PAYMENT:

15.50

ASSESSMENT:

, D8

LATE CHARGE:

ARREARS:

DÓNATION MONTALBA VFD:

TOTAL DUE:

THE PEAR THEFT WAS

SERVICE TO:

100,5,614,3300 TOTAL DUE: 45.58 Account Number: Customer may deduct VFD donation.

Cnty Pct. #4 Anderson Auditor

Account %

703 N. Mallard St.

Palestine, Tx. 75801

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

They are subject to a \$10.00 late charge junger billing above date.

disconnected for nonpayments a charge of \$35.00 will be

MAR 1'3 2013

ANDERSON COUNTY AUDITOR

Trinity Valley Electric Cooperative, Inc.

Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

and the second of the second o		•		
ACCOUNT:NUMBER ACCOUNT:NAME	HATE CLASS	SERVICE ADDRESS		METER NUMBER
40675072001 ANDERSON COUNTY BARN	7 4 0			52955620
SERVICE NO. RDG REAL FROM TO DAYS CODE PREVIOUS	DING PRESENT		KWH SAGE	CHARGES
01/21/13 02/21/13 31 2 3548	4595	1	047	109.77
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE) 1257				-12.57
CUSTOMER CHARGE (REVERSE SIDE)				20.00
3 175 MERC VAPOR YARD LIGHT			210	32.49
TOTAL CURRENT CHARGES DUE 03/14/	13			149.69
PREVIOUS AMOUNT DUE	. / 1 2			150.64
THANK YOU FOR YOUR PAYMENT 02/12 PLEASE MAIL YOUR PAYMENT 5 BUSIN		TO DUE DATE		-150.64
TO ENSURE TIMELY DELIVERY AND PO	STING OF PAYMEN	NT.		
SATE OF THE PROPERTY OF THE PR				·
(00,5,6(3,3300) MAR = 5 2013				
MAR - 5 2013				
ANDERSON COUNTY AUDITOR			201100	
		TOTAL DUE		\$ 149.69
COMPARISONS DAYS SERVICE TOTAL KWH AVG.	KWH/DAY COST PER DAY 3.78	Disconnect Date/Amount		
PREVIOUS BILLING PERIOD 32 1057	33 3.69	CURRENT BILL Paid By	03/14/13	149.69
SAME PERIOD LAST YEAR 31 972	31 3.36	Paid After	03/14/13	149.69
Your Electricity Use Over The Last 13 Months	PLEASE EXAMI	NE YOUR BILL CAREFU	LLY AS ANY	'RIGHT TO DISPUTE
1956		IS WAIVED AFTE	R 30 DAYS.	
652				
F M A M J J A S O N D J I	-			

Co-op News

Have a concern about the amount of your bill? Look closely at the dates of service above. This can help you determine if weather conditions have affected your bill.

Your internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	149.69
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
02/26/13	03/14/13	149.69
ENTER AMOUNT PAID		

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

ANDERSON COUNTY BARN MARY WALLIS

3875

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

հրդորով|||իսկ|իկիս|||հորդիրհե||հոմկոդոնինկ|իսիգնրվ



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.

The HCEC Online Payments & Account Information tool has been upgraded for your convenience. If you do not already have an online HCEC account, sign up today!

Meter

Number

23456580

24 Hour Power Outage Hotline: 800-970-4232

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

Press 2 For Account Information

To Make a Payment by Credit Card Press 3 Press 4 To Make a Payment by Check

To Apply For New Service, Transfer or Press 5

Disconnect Service

For Directions To Our Office, Mailing Press 6

Address or Fax Number

Press 7 Internet Service

> To View and Pav Your Account or To Report a Power Outage Online: www.houstoncountyelec.com

> > Mult

1

Mailing Address: PO Box 52 Crockett, TX 75835

Physical Address: 1701 SE Loop 304 Crockett, TX 75835

kWh

Usage

0

PAGE 1 of 1

kW

Usage

Total Amount Due - Pay This Amount

Pres

236

MeterReadings

\$12.00

7B-150 VOTING BOX

From

Service Dates

01/24/2013 02/24/2013

Tα

Charges & Adjustments Balance Forward 110-Base Charge Total Activity

Prev

236

_ANDERSON COUNTY AUDITOR

100,5,109,3

KEEP

Account

Number

49825

23

16 12 Sub

001

Monthly Usage History

Current Charges Due Date: 03/22/2013

Rate

110

SEND

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

PO BOX 52 CROCKETT TX 75835 **BILLING DATE** 03/06/2013 PAYMENT ACCOUNT NUMBER

49825

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

Tiotal Current Charges. Dueson or before 03/22

AMOUNT TO PAY

\$12.00

\$0.00

\$0.00

Amount Enclosed

form on back. DENISON SPRINGS VOTING BOX ATTN: ANDERSON CTY AUDITOR

> 703 N MALLARD STE 110 PALESTINE TX 75801-2923

Check here for change of address and complete

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HOUSTON COUNTY ELECTRIC COOP. INC. **PO BOX 52** CROCKETT, TX 75835 իկիցունինունին արևության արևության անհարդինության հայարար





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

PAY GROSS AMOUNT

3/15/13 GROSS AMOUNT TO BE PAID

19.10

METER HEADING CHARGES 19.00 TAX 0.10

MAR - 1 2013 700, 5300

ACR 1209 DS POMNDERSON COUNTY AUDITOR

Service From 1/16/2013 TO 2/17/2013 ACCOUNT 932

2/27/13 2 ; 1.17 19.10 0.00 19.10 If you have a past due balance, please remit payment by 03/05/2013

to avoid disconnect. OFFICE CLOSINGS: 03/29/2013 (Good Friday) Answering Service Emergency Number (903) 478-3486 ANDERSON COUNTY

MAIL THIS STUB WITH YOUR PAYMENT

932

"NET AMOUNT TO BE PAID 19.10

Attn: Auditor 703 N MALLARD STE 110 PALESTINE TX 75801



April 2013 Utility Bills

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 0		52955620
SERVICE NO. RDG READING	KWH	
FROM TO DAYS CODE PREVIOUS PRESENT	MULTIPLIER USAGE	CHARGES
03/21/13 04/21/13 31 2 5436 6068	1 632	66.26
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)	842	-16.84
OPERATION ROUND UP		0.09
CUSTOMER CHARGE (REVERSE SIDE)		20.00
3 175 MERC VAPOR YARD LIGHT	210	32.49
TOTAL CURRENT CHARGES DUE 05/13/13		102.00
PREVIOUS AMOUNT DUE		130.15
THANK YOU FOR YOUR PAYMENT 04/24/13		-130.15
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR	TO DUE DATE	
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYME	NT.	
APR 3 0 2013		
1111 00 2010		. '
ANDERAGO		
ANDERSON COUNTY AUDITOR	TOTAL DUE	\$ 102.00
COMPARISONS DAYS SERVICE TOTAL KWH AYG KWH DAY COST PER DAYS CURRENT BILLING PERIOD 3.1 6.32 2.0 2.23	Disconnect Date/Amount	
CURRENT BILLING PERIOD 31 632 20 2.23 PREVIOUS BILLING PERIOD 28 841 30 3.48	CURRENT BILL Paid By 05/13/13	102.00
SAME PERIOD LAST YEAR 31 773 24 2.62	Paid After 05/13/13	102.00
Your Electricity Use Over The Last 13 Months PLEASE EXAMI	NE YOUR BILL CAREFULLY AS ANY	RIGHT TO DISPUTE
1956	IS WAIVED AFTER 30 DAYS.	THE PIONE
1304		
A M J J A S O N D J F M A		
Co on Nowo		

Co-op News

Operation Round Up starts now!
Go to tvec.net to learn more about Operation Round Up.
To opt out call 800-766-9576.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP SEND

TX01620B



Trinity Valley Electric Cooperative, Inc.

PO Box 888 Kaufman, TX 75142-0888

Kaufman, TX 75142-0888
ADDRESS SERVICE REQUESTED

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

	ACCOUNT NUMBER	CYCLE	AMOUNT DUE
	40675072001	840	102.00
	BILLING DATE	DUE DATE	AFTER DUE DATE PAY
•	04/26/13	05/13/13	102.00
	ENTER AMOUNT PAID		

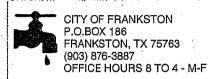
ANDERSON COUNTY BARN MARY WALLIS

3859

.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

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114200

Water

Sewage

METER:READING TO A CUSED.

106000

RETURN SERVICE REQUESTED

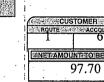
CHARGES

49.45 43.25

5.00

PRESORTED U.S. POSTAGE PAID

FRANKSTON TX PERMIT NO. 287



GROSS DUE AFTER 10TH

MAILTHIS STUB WITH YOUR PAYMENT

SYSTEM UPGRADE APR 3 0 2013

PRESENT: PREVIOUS

ANDERSON COUNTY AUDITOR

ACCOUNT 68

4/26/13

UPON RECEIPT 97.70 0.00 ANDERSON COUNTY AUDIT 703 N MALLARD SUITE 110 PALESTINE TX 75801

FAILURE/TO/RECEIVE/BILLING/EXCUSE FOR NON-PAYMENT. CUT OFF DATE STATE ASTAULT AND A STATE OF THE COURT OF THE PARTY OF TH



Always There.º

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/myaccountorline.

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!

Keep this part of your bill.				
Customer name.	rente e areig i recent National rente print de	inas e encontros mesan esta Militar includir inserior mesan	COUN	NTY/BARN
/Accountinumber				
Date/mailed				04/26/2018
Date:due			0	5/13/2013-
	rangahi santun di marakatan Maramakatan di marahan			\$ 46 59
-∏otaliamountidue				9140.08
Photographic Company of the Company		de Politica III de la comp	etemperationalismississississississississississississi	dan kalendari dan persamban dan kelalan dan berapa dan berapa berapa dan berapa berapa berapa berapa berapa be Berapa berapa berap

Total amount due				\$46.59
Current billing				46.59
Balarice forward			•	\$ 0.00
Payment 04/18/2013		·		- 69.91
Previous balance				\$69,91
ACCT SUMMARY	•			Gas charges

SERVICE ADDRESS

304 Gammage St Elkhart TX 75839-6716

YOUR GAS USAGE			Meter # 3731106084776
31 Day billing period Current reading	03/22/2	013 to 04/22/2013 04/22/2013	579
Previous reading		03/22/2013	545
Metered Usage	1 CCI	= 100 cubic feet of gas	34
YOUR BILL IN DETAIL			GSS-2091
Customer charge		•	\$23.75
Base amount	34 CCF	@ \$0.06440/CCF	2.19
Gas cost adjustment	34 CCF	@ \$0.50427/CCF	17.15
Rate case surcharge		-	0.16
Reimbursement of local fra	nchise fee	•	2.29
Reimbursement of State G		•	0.27
Pipeline safety fee			0.78

Total current charges

\$46.59



ANDERSON COUNTY AUDITOR

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 64°F; this period last year 73°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 \$265:10:10:7.

Date due \$05/13/20:13

Total: amount due \$46:59

Amount paid \$\$

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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00023875 01 MB 0.405 1

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

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2569



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.

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!

. 1	Keep this part of your bill.							
	week mis buttor your nin-		4				to the use Planta	made at any facilities and design
	4Customer⊧name	relativisti relativisti energia	organisiana a in Juli Villa (Martinica) Martinica (Martinica)	haritatura gunga Latin angara dina Rawanila da casari	ANDERS	ON COL	COURT	HOUSE≟
Ų	Account number	untari da se		tel ik makan	ta di sa carbi	Statistical L	26	5508673
8.	Date mailed						04	/26/2013
1.2	Date due	44.14.14.14.14.14.14.14.14.14.14.14.14.1	enda de la como de la Como de la como de la c	<u> 15 - Principalisa</u> Ulombinopolisa			05/	13/2013
	Total amount due	en de la companya de La companya de la companya de						\$ 30:32
43	alarantinga deus areadiscolos a societic	la frencia de la compa	PRINCE Administration		Maria Planella	e de la della d	the control of thirty	Maria de la companya

ACCT SUMMARY		Gas charges \$31.96
Previous balance		
Payment 04/18/2013	·	- 31,96
Balance forward	`	\$ 0.00
Current billing	•	30.32
Total amount due		\$30.32

SERVICE ADDRESS 120 Watkins St

Elkhart TX 75839-6110

YOUR GAS USAGE	<i>y</i>	Meter # 2909500823169
31 Day billing period Current reading Previous reading Metered Usage	03/22/2013 to 04/22/2013 04/22/2013 03/22/2013 1 CQF = 100 cubic feet of gas	1486 1479 7

Metered Usage	1 CÇ	F = 100 cubic feet of gas	
YOUR BILL IN DETAIL Customer charge Base amount Gas cost adjustment Rate case surcharge Reimbursement of local fra Reimbursement of State G Pipeline safety fee		@ \$0.06440/ccf @ \$0.50427/ccf	GSS-2091 \$23.75 0.45 3.53 0.16 1.48 0.17 0.78

Total current charges

\$30.32



ANDERSON COUNTY AUDITOR

Page 1 of 1

Avg daily temp: This period this year 64°F; this period last year 73°F.

CenterPoint. Energy

Always There.*

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

ավորդիկիկինատակիկութիրություն

00023876 01 MB 0.405 1

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

թիկվիցությանությունիրկիսորիորկոկիկին





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	METER READING	i asa ang ang lang	CANDADA PARAMANTAN	All the state of t
SERVICE PRESI	ENT PA	EVIOUS	USED	CHARGES
Water	34100	33800	300	25.50
Sewer	a	MAM	Proprie	25.50
Garbage	נסו	あいと	JUN IEN Z	16 10

	TOMER
ROUTE	ACCOUNT
	0022440
NET AMOU	NT TO BE PAID
	67.19

PAY GROSS AMOUNT
AFTER THIS DATE
5/10/13
GROSS AMOUNT TO BE PAID
67.19

MAIL THIS STUB WITH YOUR PAYMENT

38

ANDERSON COUNTY AUDITOR

APR 262013

118 WATKINS

0022440

4/24/13

| METER READ | CLASS | NET AMOUNT | PAY EARLY | GROSS AMOUNT | TO BE PAID | SAVE THIS! | TO BE PAID | 67.19 | 67.19 |

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

CITY ELECTION DAY MAY 11, 2013

թիկիիակիրարկային իրակիիկախարդիկիր



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

OF ERVICE PRES	METER READIN	REVIOUS	JUSED	CHARGES
Water	798600	797600	1,000	25.50
Sewer		aaaa	3000	25.50
Garbage	(D)		N B W	. 114.29
• • •	1010		- a	
		APR 26	2013	

CUSTOMER	PAY GROSS AMOUNT
ROUTE	AFTER THIS DATE
0032410	5/10/13
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
165.29	165.29

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR

165.29

304 GAMMAGE

0032410

0.00

-4/24/13

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

CITY ELECTION DAY MAY 11, 2013

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GROSS AMOUNT TO BE PAID

165.29



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		
50	DATE OF SERVICE	METER READING
40	#FROM:TO	PREVIOUS - PRESENT
30	03/25/13 04/18/13	5534.0 5549.8
20		
10	RATE:CODE	C020
O I I I I I I I I I I I I I I I I I I I	USAGE IN MCF:	15,8
THIS LAST LAST MONTH MONTH YEAR		

IMPORTANT MESSAGES:

KNOW: WHAT!'S BELOW. CALL BEFORE YOU DIG. Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can: cause harm to you or those around you. disrupt service, and potentially result in fines and repair costs Call 811 before every digging project. One free, easy call gets: your utility lines marked and helps protect your from injury and expense. Visit www.call811 com for more information.

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

For information about your bill; visit www.atmosenergy.com.

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

atmosenergy.com

PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

Customer Number:

Customer Name:

Account Number:

PAST DUE AFTER

PREVIOUS BALANCE

CUSTOMER CHARGE

RIDER WNA

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL

CONSUMP CHRG 15.8 @ 0.65890

PIPELINE SAFETY AND REGULATORY FEE

RIDER GCR 15.8 @ 4.49790

TAX/FEE CHARGE TOTAL

RIDER FF @ 0.04261

CURRENT CHARGES

TOTAL AMOUNT DUE

RIDER TAX @ 0.02037

OTHER CHARGES TOTAL

Meter Serial #:

Billing Date:

SRVC Address:

000842363

PALESTINE TX

004529625

04/19/13

05/04/13

906 E MARKET ST

ANDERSON COUNTY GAR

80-000842363-0705006-6

\$296.70

174.00

114.64

7.32

0.74

122.70

296.70

34.72

-1.56

10.41

71.07

4.88

2.44

0.74

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.

Account Number:

80-000842363-0705006-6

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

St. Louis, MO 63179-0311

19144 2 AV 0.360 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY GAR 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

Ballana Harralliardi da Harralla a di Barallia da d

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.

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70		v									





Emergency Telephone 24/7 1-866-322-8667 Customer Service M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

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2		e comprehe	Company of the Company	
1		Section (Section)	-	9 (
0	THIS	SL	AST MONTH	LAST

DATE OF SERVICE	METER READING
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	estitication and a control of participation of a student of a finishment of a student of a stude
	PREVIOUS PRESENT
03/25/13 04/18/13	7682.7 7685.2

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190
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IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm-to-you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

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

For information about your bill, visit www.atmosenergy.com.

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

000549375

. Customer Name: SRVC Address: ANDERSON COUNTY COURT HOUSE

ess:

101 E OAK ST

PALESTINE TX

Account Number:

80-000549375-0465179-0

Meter Serial #: Billing Date: PAST DUE AFTER

000016674 04/19/13 05/04/13

BILLING INFORMATION:

	•	
PREVIOUS BALANCE		100.12
PAYMENT RECEIVED 02-APR-2013	52.70	
PAYMENT RECEIVED 17-APR-2013	47.42	
CURRENT GAS CHARGE TOTAL		47.36
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.25	
CONSUMP CHRG 2.5 @ 0.65890	1.65	
RIDER GCR 2.5 @ 4.49790	11.24	•
TAX/FEE CHARGE TOTAL		3.02
RIDER FF @ 0.04261	2.02	
RIDER TAX @ 0.02037	1.00	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		51.12
TOTAL AMOUNT DUE		51.12

atmosenergy.com



TOTAL AMOUNT DUE

PAST DUE AFTER

\$51.12

05/04/13

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.

Account Number:

80-000549375-0465179-0

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

19155 2 AV 0.360 AUTO**SCH 5-DIGIT 75801 ANDERSON COUNTY COURT HOUSE 703 N MALLARD ST STE 110 PALESTINE TX 75801-2923 Amount Enclosed: \$

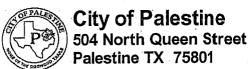
ATMOS ENERGY PO Box 790311

St. Louis, MO 63179-0311

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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.

ներիկիկունիկին արևարկինիկին արդիրիկություն

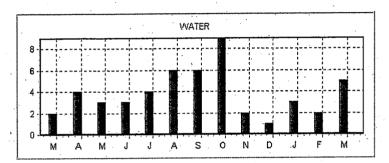


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

<u> Արլևմիվոծ իլիիինը հիվոնդիվով Ալիրիինիին</u>

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



SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

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



TOTAL BALANCE

ANDERSON COUNTY AUDITOR

Payment to ANDERSON CO. DONATE \$ **SENIOR CENTER** Coupon AMOUNT ENCLOSED 128.40 TOTAL BALANCE

**** ONLY **** FOR OFFICE USE -2650-00

/07/2013

128.40

128.40

Account

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 08-2650-00

SERVICE ADDRESS SERVICE PERIOD 101 E OAK 03/07/2013 - 04/07/2013

BILLING DATE 04/15/2013

DUE DATE

05/07/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	906	911	5000
CURRENT	CHARGES	}	
WATER SEWER SURCHAI SEWER STREET SANITA REFUSE REFUSE			24.50 9.40 41.00 1.75 31.72 20.03
CURRENT TOTAL	.		128.40
AMOUNT D			
	ORE 05/07/2	2013	128.40
TOTAL AMOUNT	DUE	//. 2012 C	100 40

AFTER 05/07/2013

128.40

1-2-8--4-0-

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

ACCOUNT INFORMATION

ANDERSON CO AUDITOR'S OFFIC SERVICE ADDRESS SERVICE PERIOD 101 E OAK 03/07/2013 - 04/07/2013

04/15/2013 BILLING DATE

CURRENT CHARGES DUE DATE 05/07/2013

TOTAL AMOUNT DUE ON OR BEFORE 05/07/2013 128.40

TOTAL AMOUNT DUE AFTER 05/07/2013

City of Palestine PO Box 240 Palestine TX 75802-0240

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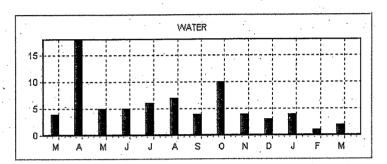


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

Արմեմի Ռումիիիի Արևիիի հույի վայկների իրիիի

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



SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

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



ANDERSON COUNTY AUDITOR

Payment DONATE \$ to ANDERSON CO. SENIOR CENTER Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

195.38

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

08-0610-01

BEFORE 05/07/2013

TOTAL DUE

195.38

195.38

Account

DUE DATE

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

08-0610-01

703 N MALLARD 03/07/2013 - 04/07/2013 04/15/2013

BILLING DATE

05/07/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	379	381	7000
2783169	557	562	0

CURRENT CHARGES

WATER SEWER SURCHARGE SEWER REFUSE STREET SANITATION REFUSE	59.95 12.90 49.00 31.72 1.75 40.06
CURRENT TOTAL	195.38

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 05/07/2013 195.38

TOTAL AMOUNT DUE

AFTER 05/07/2013 195.38

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

ANDERSON CO AUDITOR'S OFFIC SERVICE ADDRESS 703 N MALLARD 03/07/2013 ~ 04/07/2013 SERVICE PERIOD BILLING DATE 04/15/2013

CURRENT CHARGES DUE DATE 05/07/2013

TOTAL AMOUNT DUE ON OR BEFORE 05/07/2013

195.38

TOTAL AMOUNT DUE

AFTER 05/07/2013

195.38

City of Palestine PO Box 240 Palestine TX 75802-0240

Harblilahilaanilahiladalanlallind

PREV READING CURR READING USAGE:

Account Number:

175

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: \$1.00

County Pct #4 Anderson Auditor

703 N. Mållard St. Palestine, TX 75801

TOTAL DUE: \$16.57

\$15,58 100,5,614,3300

SERVICE TO:

3/31/2013

Account Number: 175

TOTAL DUE:

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

MONITALBA WATTER SUPPLY/CORAPR - 9 2013

P.O. Box 73 Montalba, TX 75853

ANDERSON COUNTY AUDITOR

PREV READING

3551990



AMOUNT DUE ACCOUNT NUMBER DUE DATE 20330 May 13, 2013 \$21,650.16

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com PUC License#: 10159

ACCOUNT SUMMARY

ANDERSON, COUNTY OF

Statement Date:

03/27/13

Statement Number: 5849739

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$22,369.31	\$22,369.31CR	\$21,650.16

SUMMARY

SUMMARY	gain la fhliaig ann an an	lika asiteksinjero		and the second second second	which the property and		
ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
0443720004839172 R VB	03/13/13	\$0.190	140	\$10.79	(\$15.86	\$0.05	\$26.70
0176990001201176 CH	03/25/13	\$0.277	40	\$3.08	\$7.99	\$0.09	\$11,16
0176990006227981 CH	03/25/13	\$0:190	1,400	\$107.94	\$157.81	\$0.44	\$266.19
0443720001981186 RXB	03/13/13	\$0:116	862	\$66,46	\$33.76	\$0.16	\$100.38
0443720006426462 CH	02/26/13	\$0.701	16	\$1.23	\$9.98	\$0.24	\$11.45
0443720001988657 RHBY	03/21/13	\$0.111	1,532	\$118.12	\$52.61	\$3.62	\$174.35
04437200069460845UV	03/22/13	\$0.115	7,440	\$573.62	\$284.59	\$18.10	\$876.31
0443720002057632 CH	02/26/13	\$0.206	160	\$12.34	\$20.62	\$0.70	\$33,66
0443720007037286	03/22/13	\$0.359	1,034	\$79.72	ം . \$291.85	\$7.73	\$379.30
0443720007193743	03/13/13	\$0.122	557	\$42.94	\$25.18	\$0.11	\$68.23
0443720002257055	03/22/13	\$0.233	562	\$43.33	\$87.42	\$2.76	\$133.51
0443720007351533 CH	02/26/13	\$0.252	240	\$18.50	\$41.93	\$1.29	\$61.72
0443720002292891 CH	03/22/13	\$0.104	50,000	\$3,855.00	\$1,361.94	\$110.20	\$5,327.14
0443720008213891 PARK	03/19/13	\$0.000	0	\$0.00	\$9.52	\$0.21	\$9.73
04437200022941935H0F	03/22/13	\$0.133	2,203	\$169.85	\$123.92	\$6.21	\$299.98
0443720008514684	02/25/13	\$0.148	227	\$17.50	\$16.03	\$0.06	\$33.59
0443720002295495	03/22/13	\$0.103	28,800	\$2,220.48	\$737.96	\$62.54	\$3,020.98
0443720009177278 SO	03/22/13	\$0,100	61,000	\$4,703.10	\$1,403.01	\$129.32	\$6,235.43
0443720002300269	03/21/13	\$0.118	8,880	\$684.65	\$365.94	\$22.08	\$1,072.67
0443720002301354 CH	03/21/13	\$0.125	4,360	\$336.16	\$210.84	\$11.52	\$558.52
0443720002301726 CH	03/21/13	\$0.109	25,080	\$1,933.67	\$812.24	\$57.91	\$2,803.82
0443720004811241 SHOF	03/22/13	\$0.190	140	\$10.79	\$15.86	\$0.58	\$27.23

Keep

Page 1 of 3

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	May 13, 2013	\$21,650.16
· · · · · · · · · · · · · · · · · · ·		-

IDFRT88.000083250100110



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

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020

20330	May 13, 2013	\$21,650.16
LACCOUNT NUMBER (IDUE D/ATE	AWIOUNITIDUE

ANDERSON, COUNTY OF

Statement Date:

03/27/13

Statement Number: 5849739

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	k₩h	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721 REC	03/22/13	\$0:099	1,170	\$73.24	\$42.43	\$2.44	\$118.11
ANOTE	58.					Total	\$21,650.16

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

Overnight Delivery: MidAmerican Energy Company

Attn: Mail Remittance 106 E Second Street Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name:

Address:

Wells Fargo Bank 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

May 2013 Utility Bills

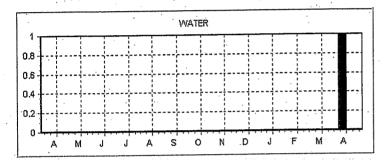


For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday

Online Payments: www.cityofpalestinetx.com

<u> մինակվարվիկին ներիակիցնին վիրիիիի</u>

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



SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

Obtain Pool Passes at City Hall 8am-4pm

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



ANDERSON COUNTY AUDITOR

to ANDERSON CO. **Payment DONATE \$** SENIOR CENTER Coupon AMOUNT ENCLOSED 81.37 TOTAL BALANCE *** **** FOR OFFICE USE ONLY 24-2590-00 81.37 81.37

Account

Statement

ACCOUNT INFORMATION

24-2590-00 ACCOUNT NUMBER SERVICE ADDRESS

0 E BRAZOS 04/25/2013 - 05/25/2013 SERVICE PERIOD

05/30/2013 BILLING DATE

DUE DATE

CURRENT TOTAL

06/21/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	12	1000

CURRENT CHARGES

AMOUNT DUE TOTAL AMOUNT DUE ON OR BEFORE	06/21/2013	81.37
TOTAL AMOUNT DUE AFTER TOTAL BALANCE	06/21/2013	81.37

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

ACCOUNT INFORMATION

NAME SERVICE SERVICE BILLING		ANDERSON CO 0 E BRAZOS 04/25/2013 - 05/30/2013	
האדתחדואם	DETE	03/30/2013	

CURRENT CHARGES DUE DATE 06/21/2013

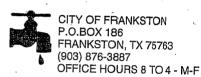
ON OR BEFORE	06/21/2013		81.37
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	and the second second		

T ATTOM	THUOMA	יעוזרו							
							_	_	
	A1	TER-	06/2	21/2013	7 7 7 7	 . ,	8	1.	37

City of Palestine PO Box 240 Palestine TX 75802-0240

TOTAL AMOUNT DUE

Headeldalatallancalladallardallardlallardallard



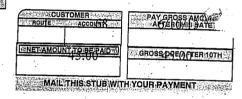
RETURN SERVICE REQUESTED

PRESORTED U.S. POSTAGE PAID

PAID

FRANKSTON TX PERMIT NO. 287

s	TYPE METER READING OF ERVICE PRESENT PREVIOUS USED	CH/	IRGES.
-	Water 115900 1700 1700		20.00
:	Sewage		20.00
,	SYSTEM UPGRADE		5.00
	RECHIMED		



ANDERSON COUNTY AUDITOR

Service From 4/15/2013 TO 5/15/2013 ACCOUNT 68

5/28/13

	METERBEAR	ASSESSMENT OF THE PROPERTY OF			•
	MONTH DAY CLASS	TOTALDUE	LATE CHARGE	PAST DUE	
	5 5 2	SOURS OF THE CRUE (SECON	AFTER QUE DATE	TAMONAN	
	1 - 3 13 7	45.00	0.00	1 43.00	•
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ANDERSON COUNTY AUDIT 703 N MALLARD SUITE 110 PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

Contact Ameri-Techar out particular helper helpe



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

WATE PRESENT METER READING 006Ì . O USED CHARGES

ORGENEEN OF MAY 3 0 2013

19.00

0.10

NET AMOUNT TO BE PAID 19.10

6/15/13

932

MAIL THIS STUB WITH YOUR PAYMENT GROSS AMOUNT TO BE PAID

19.10

ACR 1209 DS Polling Place

ANDERSON COUNTY AUDITOR

Service From 4/23/2013 TO 5/23/2013 ACCOUNT 932 MONTH PAY CLASS PAST DUE 5/29/13

If you have a past due balance, please remit payment by 06/05/2013 23 19.10 0.00 19.10

to avoid disconnect.

ANDERSON COUNTY
Attn Auditor
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

009200060342

		Commercial CU2U
	ugugiant et glandeyint etaktuark. Teknyengen tiden yapakatan tahu	Date of Service Meter Reading
	Meter Serial #	From To Previous Present
	000722603	4/19/13 5/28/13 26870 28804
		Read, Difference 1934:00
ا		Actual Usage in CCF 1934:00

UPORTANT MESSAGES:

IPORTANT CHANGES TO YOUR BILL

You will notice two changes on your bill this month due to an upgrade in our ustomer service system

- 1). You have a new 10-digit Customer Number. Please reference the new 10-digit Customer Number when making/a payment/and for other gas/service/requests.
- 2). Your gas; usage is now shown in CCF (100 cubic feet) instead of MCF (1,000 cubic feet). For example, 3 MCF is equal to 30 CCF. This will not impact the amount of gas you use nor your amount due

ALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't waitl Leave the area nmediately and call our emergency service number at 1-866-322-8667 or call 911

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



ANDERSON COUNTY AUDITOR

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

3040895735

1200 E LACY ST

05/28/13

06/12/13

ANDERSON COUNTY JAIL

PALESTINE TX 75801-4851

Customer Number:

Customer Name: Service Address:

PAST DUE AFTER

PREVIOUS BALANCE

Commercial C020

Customer Charge

TAX/FEE CHARGE TOTAL

Rider FF @ 0.04261

CURRENT CHARGES

TOTAL AMOUNT DUE

Rider Tax @ 0.02037

Payment Received 05/16/2013

CURRENT GAS CHARGE TOTAL

Consump Chrg 1934.00 @ 0.06589

Rider GCR 1934.00 @ 0.47978

BILLING INFORMATION:

Billing Date:

PAST DUE AFTER

1018.15

1018.15-1090.06

69,60

1159.66

1159.66

34.72

127,43

927.91

46,45

23.15

1159.66

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.

Customer Number:

3040895735



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

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

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

tillinglimellimilihallimedlimilialilali

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.

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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	METER READING			
SERVICE	SENT P	REVIOUS	USED	CHARGES
Water	799700	798600	1,100	26.05
Sewer			* 52C2r-	26.00

Sewer Garbage RECULIVED

MAY 29 2013

CUSTOMER	PAY GROSS AMOUNT
ROUTE ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
0032410	6/10/13
®NET AMOUNT TO BE PAID ■	GROSS AMOUNT TO BE PAID.
166.34	166.34
166.34	166.34

MAIL THIS STUB WITH YOUR PAYMENT

33

ANDERSON COUNTY AUDITOR

304 GAMMAGE

0032410

5/28/13

114.29

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

METER	READ	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	17	4	166.34	0.00	166.34

PLEASE REMEMBER TO SUPPORT OUR VOLUNTEER FIRE DEPARTMENT, HANKEY OUT THE PROPERTY OF THE PROPE



Elkhart Waterworks & Sewer System

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

RETURN SERVICE REQUESTED

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

6		St. Charles back rate
TYPE M	ETER READING	CHARGES
SERVICE PRESENT	HI PREVIOUS 1971	100000000000000000000000000000000000000
"Water	34100 300	25.50
Sewer	**************************************	25.50
Garbage	面面(创盟)[物同后	16.19
	W	

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
0022440	6/10/13
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
67.19	67.19

12

ANDERSON COUNTY AUDITOR

MAY 2.9 2013

118 WATKINS

0022440

5/28/13

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

METER READ CLASS NET AMOUNT PAY EARLY GROSS AN TO BE PAID SAVE THIS TO BE P	DUNT
MONTH LEDAY CLASS (TO BE PAID SAVE THIS SAVE THIS	MID STATE
	1103111111
5 17 4 67 19 0.00 67.19	
5 1/4 6/.19 0.00	

PLEASE REMEMBER TO SUPPORT OUR VOLUNTEER FIRE DEPARTMENT THANK YOU HAT HANK YOU HANK Y

MONTALBA WATER SUPPL'-\$1.10

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

4/30/2013 SERVICE TO:

Account Number: 175

Customer,may,deductivED.idonation: This:bill.is:past.due;after.the;if5th.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.

1309

Account Number:

175

County Pct #4 Anderson Auditor

703 N. Mallard St.

Palestine, TX 75801

TOTAL DUE:

PLEASE RETURN THIS PORTION WITH PAYMENT MAY 1 4 2013

ANDERSON COUNTY AUDITOR



ACCOUNT NUMBER **DUE DATE** AMOUNT DUE \$24,887.06 20330 Jun 13, 2013

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-8020

www.midamericanchoice.com PUC License#: 101

ANDERSON, COUNTY OF

Statement Date:

04/29/13

Statement Number: 5866713

OPENING BALANCE

PAYMENTS RECEIVED

AMOUNT DUE

\$21,650.16

\$21,650.16CR

\$24,887.06

ANDERSON COUNTY AUDITOR

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ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Curren Charges
0443720004839172 RUB	04/12/13	\$0,190	140		\$15.86	\$0.05	\$26.70
0176990001201176 CH	04/24/13	\$0.277	40	\$3.08	\$7.99	\$0.09	\$11.10
0176990006227981	04/24/13	\$0.176	1,193	\$91.98	\$118.00	\$0.35	\$210.3
0443720001981186 R NG	04/12/13	\$0.120	658	\$50.73	\$28.03	\$0.12	\$78.88
0443720006426462	03/27/13	\$0.740	15	\$1:16	\$9.94	\$0.24	\$11.3
0443720006426462	04/26/13	\$0.558	91,	\$1.62	\$10.10	\$0.25	\$11.9
0443720001988657RXBY	04/22/13	\$0.113	1,255	\$96.76	\$44.82	\$3.00	\$144.5
0443720006946084 JUV	04/23/13	\$0.112	8,240	\$635,30	\$289.56	\$19.52	\$944.3
0443720002057632 CH	03/27/13	\$0.206	160	\$12.34	\$20.62	\$0.70	\$33.6
0443720002057632 CH	04/26/13	\$0.206	160	\$12.34	\$20.62	\$0.70	\$33.6
0443720007037286 S 0	04/23/13	\$0.258	1,664	\$128.29	\$301.09	\$8.96	\$438.3
0443720007193743 CH	04/12/13	\$0.121	601	\$46.34	:=\$26,43:-:	\$0.12	\$72.8
0443720002257055 CH	04/23/13	\$0.278	718	\$55,36	\$144.2 <u>4</u>	\$4.17	\$203.7
0443720007351533 CH	03/27/13	\$0.252	240	\$18.50	\$41.93	\$1.29	\$61.7
0443720007351533 CH	04/26/13	\$0.252	240	\$18.50 jid	\$41.93	\$1.29	\$61.7
0443720002292891 CH	04/23/13	\$0.098	68,600	\$5,289.06 ³	\$1,450.52	\$142.86	\$6,882.4
0443720008213891 PARK	04/18/13	\$2.008.	5	\$0.39	.\$9,65	\$0.22	\$10.2
0443720002294193SHOP	04/23/13	\$0.138	2,404	\$185.35	"\$145:34	\$6.98	\$337.6
0443720008514684 CH	03/26/13	\$0.163	166	\$12.80	\$14.19	**************************************	\$27.0
0443720008514684 CH	04/25/13	\$0.145	239	\$18.43	\$16.25	\$0.06	\$34.7
0443720002295495 S O	04/23/13	\$0.099	36,600	\$2,821.86	\$805.74	\$76.89	\$3,704.4
0443720009177278 50	04/23/13	\$0.096	72,700	\$5,605.17	\$1,365.80	\$147.89	\$7,118.8
0443720002300269 CH	04/22/13	\$0.139	5,880	\$453.35	\$363.98	\$17.08	\$834.4
I		•	•			W.	Page 1 of 3

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
ſ	.20330	Jun 13, 2013	\$24,887.06

IDFRT121000001290100110



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

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020

ACCOUNT NUMBER	TDUETDATE	: AWOUNTEDUE
20330	Jun 13, 2013	. \$24,887.06

ANDERSON, COUNTY OF

Statement Date:

04/29/13

Statement Number: 5866713

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720002301354 CH	04/22/13	\$0.127	4,980	\$383.96	\$246.27	\$13.28	\$643.51
10443720002301726 CH	04/22/13	\$0,109	25,560	\$1,970.68	\$814.78	\$58.76	\$2,844.22
104437200048112415H07	04/23/13	\$0.190	140	\$10.79	\$15.86	\$0.58	\$27.23
10443720009761721	c 04/23/13	\$0.104	727	\$45.51	\$29.98	\$1.61	\$77.10
- CTOME	<u> </u>				•	Total	\$24,887.06

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

Overnight Delivery: MidAmerican Energy Company

Attn: Mail Remittance 106 E Second Street Davenport, IA 52801

Wire Electronic Payment: Depository Institution Name:

Address:

Routing Transit Number: Account Name:

Wells Fargo Bank

Minneapolis, Minnesota

121000248

MidAmerican Energy Company

100,5,109,3300 100,5,306,3300 100,5.611,3300 100,5,614,3300

100,5.615.3300 \$364.90

100,5.401,3300 254,5,112,3300

232,5,310,3300

Page 2 of 3

June 2013 Utility Bills



Emergency Telephone 1-866-322-8667

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

00210011347

SAGE COMPARISON		Commercial C020
And the second	100	Date of Service Meter-Reading
	Meter Serial:#	From To Previous Present
	000722603	5/29/13 6/25/13 28804 29862
CHAPTER COLLEGE		Read Difference 1058(0
'e, 'e, 'e		Actual Usage in CCF 1058.0

MPORTANT MESSAGES:

MPORTANT CHANGES TO YOUR BILL

You will notice two changes on your bill this month due to an upgrade in our ustomer service system:

-). You have a new 10-digit Customer Number ∺Please reference the new 10-digit Customer:Number when making a payment and for other gas service requests.
- Your gas usage is now shown in CGF (100 cubic feet) instead of MCF (1.000 cubic feet). For example, 3 MCF is equal to 30 CCF. This will not impact the amount of gas you use nor your amount due.

ALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak take these precautions: SMELL for a rotten egg dor. LISTEN for an unusual hissing or blowing sound; LOOK for blowing dirt, a ubbling creek or dry spots in moist areas. LEAVE the areas immediately. DO NOT moke, use any telephone, turn on or off appliances or operate vehicles or equipment nat could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

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



ANDERSON COUNTY AUDITOR

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

atmosenergy.com

Customer Number: Customer Name:

3040895735

Service Address:

Billing Date:

ANDERSON COUNTY JAIL

PALESTINE TX 75801-4851

1200 E LACY ST

06/25/13

07/10/13 **PAST DUE AFTER**

BILLING INFORMATION:

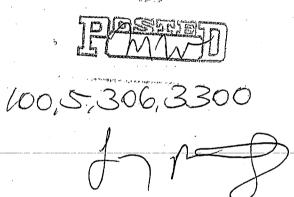
PREVIOUS BALANCE Payment Received 06/14/2013	1159.66 1159.66-
CURRENT GAS CHARGE TOTAL Commercial C020	660.41
Customer Charge	34.72
Consump Chrg 1058.00 @ 0.06589	69.71
Rider GCR 1058.00 @ 0.52550	555.98
TAX/FEE CHARGE TOTAL	42.17
Rider FF @ 0.04261	28.14
Rider Tax @ 0.02037	14.03

TOTAL AMOUNT DUE

CURRENT CHARGES

702.58

702.58



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

702.58

07/10/13

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.

Customer Number:

3040895735



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

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

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

St-Louis, MO-63179-0311

1.11.....|| 1....|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...|| | 1...||

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.

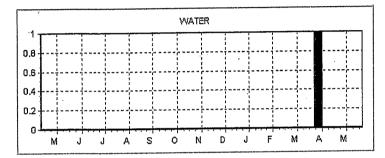




For Inquires call: Billing Office (903) 731-8400 Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday 9:00 AM - 5:00 PM, Friday Online Payments: www.cityofpalestinetx.com

Որ Ամիմիանվիլիի Արևիլիսիլիիր ՄՈՐՈւթիլիվիլի

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



SPECIAL MESSAGE

AS OF APRIL 1, 2013 CITY HALL NEW OFFICE HOURS: MONDAY-THURSDAY 8:00 AM - 5:00 PM FRIDAY 9:00 AM - 5:00 PM

Obtain Pool Passes at City Hall 8am-4pm

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



ANDERSON COUNTY AUDITOR

Payment

DONATE \$

SENIOR CENTER

to ANDERSON CO.

Coupon

AMOUNT ENCLOSED

TOTAL BALANCE

81.37

*** ONLY FOR OFFICE USE 24-2590-00

TOTAL DUE

BEFORE 07/

81.37

81.37

Account

DUE DATE

Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER SERVICE ADDRESS SERVICE PERIOD

24-2590-00 0 E BRAZOS 05/25/2013 - 06/25/2013

07/19/2013

BILLING DATE

06/27/2013

ACCOUNT ACTIVITY

PREVIOUS CURRENT USAGE METER/CODE 12 0 12 3178004

CURRENT CHARGES

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

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 07/19/2013 81.37

TOTAL AMOUNT DUE

AFTER 07/19/2013

81.37

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

ANDERSON CO BRAZOS ST ANNE NAME 0 E BRAZOS 05/25/2013 - 06/25/2013 SERVICE ADDRESS SERVICE PERIOD 06/27/2013 BILLING DATE

CURRENT CHARGES DUE DATE 07/19/2013

TOTAL AMOUNT DUE

ON OR BEFORE 07/19/2013 81.37

TOTAL AMOUNT DUE AFTER 07/19/2013

City of Palestine PO Box 240 Palestine TX 75802-0240

Hardalalalalanadladılladı. Hardalla adılla adılladı

Water

Sewer

Garbage

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 801100

799700

PREVIOUS

1,400

27.70 27.50

114.29

CHARGES

JUN 28 2013

ACCOUNT 0032410

7/10/13 GROSS AMOUNT TO BE PAID

169,49

169.49

MAIL THIS STUB WITH YOUR PAYMENT

36

ANDERSON COUNTY AUDITOR

304 GAMMAGE

0032410

6/24/13

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

GROSS AMOUNT TO BE PAID NET AMOUNT TO BE PAID 169.49 0.00 169.49

PLEASE REMEMBER TO SUPPORT OUR VOLUNTEER FIRE DEPARTMENT THAT A DUMINITY OF THE DEPARTMENT OF THE PROPERTY OF



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	ME	TER READING		USED	CHARGES
SERVICE	PRESENT	PREVIO	วบร	75.77	
Wate	*	100	-200	300	25.50
		100			25.50
Sewe		a TOK	1583500		16.19

Garbage



CUSTOMER ROUTE ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
0022440	7/10/13
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
67.19	67.19

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR

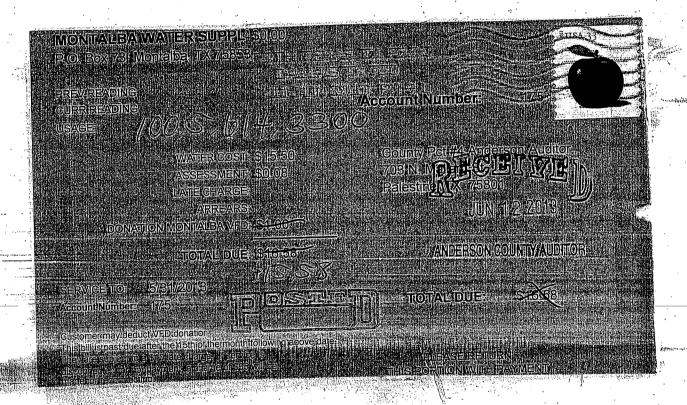
0022440

6/24/13

PAY EARLY SAVE THIS! 67.19 0.00 67.19

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

PLEASE REMEMBER TO SUPPORT OUR VOLUNTEER FIRE DEPARTMENT THE WILLIAM SOUTH STREET OF THE PROPERTY OF THE PROPE



1 6-20-13



1287

Houston County Electric Cooperative

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.

July 4th office hours will be 7am to 1pm. Closed July 5th. Happy Independence Day.

7B-150 VOTING BOX

12:

.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.houstoncountyelec.com

Mailing Address: PO Box 52 Physical Address: 1701 SE Loop 304

Crockett, TX 75835

Crockett, TX 75835

PAGE 1 of 1

Total Amount Due - Pay This Amount

\$12.00

Account		Meter		Service	e Dates	MeterR	eadings		kWh	kW
Number -49825	Sub 001	Number 23456580	Rate 110	From 04/24/2013	To 05/24/2013	Prev 236	Pres 236	Mult 1	Usage 0	Usage
Me	onthly U	sage History				s & Adjust	tments			0.00
23						Forward se Charge				12.00
					Total A					12.00

RECEIVED
JUN 1 0 2013

M ANDERSON COUNTY AUDITOR

100,5,109,3300

200 Flowing

▲ KEEP

Current Charges Due Date: 06/21/2013

▼ SEND

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

HOEC

Houston County Electric Cooperative
PO BOX.52

CROCKETT TX 75835

BILLING DATE 06/06/2013 PAYMENT ACCOUNT NUMBER 49825

Previous Balance Payments Received Adjustments/Penalties Balance Due Immediately	:\$12.00 -\$12.00 :\$0.00 :\$0.00
riotalleurrent.Charges Duerontor.before 06/21//2013	\$12700
AMOUNT TO PAY	\$12.00

Check here for change of address and complete

-form-on-back.

-Amount-Enclosed-

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



ACCOUNT NUMBER DUE DATE AMOUNT DUE 20330 Jul 15, 2013 \$23,716.29

Customer Service: 800-432-8574

PO Box 8020 Davenport IA 52808-809 www.midamericanchoice.com

PUC License#: 10159

COUNTY OF

Statement Date:

05/29/13

Statement Number: 5882807

ACCOUNT SUMMARY

ANDERSON COUNTY AUDITOR

OPENING BALANCE

PAYMENTS RECEIVED

AMOUNT DUE

\$24,887.06

\$24,887.06CR

使用的声响声响声响响

\$23,716.29

Page 1 of 2

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh.,	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 KNB (05/13/13	\$0.190	140%	\$10.79	\$15.86	\$0.05	\$26.70
10176990001201176 CH	05/23/13	\$0.277	40	\$3.08	\$7.99	\$0.09	\$11.16
10176990006227981	05/23/13	, \$0,163	1,373	\$105.86	\$118.12	\$0,38	\$224.36
10443720001981186	05/13/13	\$0.123	549	\$42.33	\$24.96	\$0.11	\$67.40
10443720001988657 RYBY	05/21/13	\$0.115	987	\$76,10	\$37.28	\$2.41	\$115.79
10443720006946084 70	05/21/13	\$0.111	8,440	\$650.72	\$289.69	\$19.84	\$960.25
10443720007037286 🛇 ()	05/21/13	\$0.581	579	\$44.64	\$291:55	\$6.97	\$343.16
10443720007193743 CH	05/13/13	\$0.117	777	\$59.91	\$31.36	⊈\$0.15	\$91.42
10443720002257055	05/21/13	\$0.172	1,370	\$105.63	\$130.49	\$4.97	\$241.09
10443720002292891 CH	05/21/13	\$0.102	59,400	\$4,579.74	\$1,458.70	\$127.80	\$6,166.24
10443720008213891 PARK	05/17/13	\$1.296	8	/*\$0:62	\$9.75	\$0.22	\$10.59
104437200022941935HOP	05/21/13	\$0.129	2,553	\$196.84	\$131.26	\$6.94	\$335.04
10443720008514684 CH	05/24/13	\$0.143	251	\$19.35	\$16.59	\$0.06	\$36.00
10443720002295495	05/21/13	\$0.099	36,600	\$2,821,86	\$789.74	\$76.55	\$3,688:15
0443720009177278	05/21/13	\$0.098	69,900	\$5,389.29	\$1,437:19	\$144.74	\$6,971.22
0443720002300269 CH	05/21/13	\$0.189	3,000	\$231.30	\$337.12	\$11.75	\$580.17
0443720002301354 CH	05/21/13	\$0.121	5,776	\$445.33	\$253.90	\$14.74	\$713.97
0443720002301726 CH	05/21/13	\$0.108	27,360	\$2,109.46	\$842:63	\$62.35	\$3,014.44
0443720004811241 SHOP	05/22/13	\$0.190	140	\$10.79	\$15.86	\$0.58	\$27.23
0443720009761721 STORAGE	05/21/13	\$0.101	887	\$55.53	\$34.48	\$1.90	\$91.91
3.0.00						Total	\$23,716.29

Keep

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	Jul 15, 2013	\$23,716.29

IDFRT151000007210100110



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

MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020



Always There.

1117

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.

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!

CenterPoint.

Always There.

PO BOX 2628

CENTERPOINT ENERGY

HOUSTON TX 77252-2628

Energy

Keep this part of your bill.					
Customername	77. 386.20	TANDE	RSONICOIC	OURTHO	USE.
Accountinumber		A Late Company of the Party of the Principle		1927 To what had de who	pajarabila print sili
Datermailed					
Total amount due				\$2	500
Diara III					

ACCT SUMMARY				Gas charges
Previous balance Payment 05/16/2013	•	*	:	\$30.32 - 30.32
Balance forward			 ;	\$ 0.00
Current billing				25.33
Total amount due				\$25.33

SERVICE ADDRESS

120 Watkins St Elkhart TX 75839-6110

 YOUR GAS USAGE
 Meter # 2909500823169

 29 Day billing period
 04/22/2013 to 05/21/2013

 Current reading
 05/21/2013
 1486

 Previous reading
 04/22/2013
 1486

 Metered Usage
 1 CCF = 100 cubic feet of gas
 0

Metered Usage	1 CCF = 100	CUDIC IGGE DE	θ α s		U
YOUR BILL IN DETAIL				GSS-20	
Customer charge				\$23.	.75
Rate case surcharge				0.	.16
Reimbursement of local franchis	e fee			1.	.27
Reimbursement of State GRT			· ·	0.	.15



Total current charges

1005,112,3300

\$25.33

ANDERSON COUNTY AUDITOR

Page 1 of 1 Avg daily, temp: This period this year 72°F; this period last year 78°F.

.Mail this portion with payment (Please do not include letters of notes a Account number 2655086:39). Date due 06/12/20.13
(Total amount due \$25:33
'Amount paid

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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-00024308 01-MB--0:405-1

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

րիվիբրթայիրդունիրնիայակումբնիկոն



2305

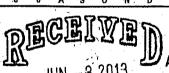
Trinity Valley Electric Cooperative, Inc.

PO Box 888 Kaufman, TX 75142-0888 1029

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

Please see reverse side for explanation of PCRF and customer charges

		 1000000000000000000000000000000000000
ACCOUNT: NUMBER ACCOUNT NAME RATE CLASS	SERVICE ADDRESS	METER NUMBER
40675072001 ANDERSON COUNTY BARN 7 4 0		52955620
SERVICE NO. RDG READING	K WH	
FROM TO DAYS CODE PREVIOUS PRESENT	MULTIPLIER USAGE	CHARGES
04/21/13 05/23/13 32 2 6068 6701	1 633	66.36
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)	843	-16.86
OPERATION ROUND UP		0.01
CUSTOMER CHARGE (REVERSE SIDE)		20.00
3 175 MERC VAPOR YARD LIGHT	210	32.49
TOTAL CURRENT CHARGES DUE 06/14/13		102.00
PREVIOUS AMOUNT DUE		102.00
THANK YOU FOR YOUR PAYMENT 05/14/13		-102.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR	TO DUE DATE	
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYME	N I •	
	TOTAL DUE	\$ 102.00
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY	Disconnect Date/Amount	y loziou
CURRENT BILLING RERIOD 32 633 19 2.17	CURRENT BILL Paid By 06/14/13	102,00
PREVIOUS:BILLING:PERIOD 3-1 632 20 2.23	Paid After 06/14/13	102.00
SAME PERIOD LAST YEAR 31 887 28 2.93		
Your Electricity Use Over The Last 13 Months PLEASE EXAM	NE YOUR BILL CAREFULLY AS ANY IS WAIVED AFTER 30 DAYS.	RIGHT TO DISPUTE
1304	Franco	The state of the s
652	6/2 2200 10	
	6(3,3300	20 W 10 1
MJJASONDJEMAMI	estings 1	A STATE OF THE PROPERTY OF THE



Co-op News

May is Electrical Safety Month: Avoid overloading outlets. Add additional circuits or outlets as needed.

ANDERSON COUNTY AUDITOR

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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
4067507.2001 840 102.00

BILLING DATE DUE DATE AFTER DUE DATE PAY
05/29/13 06/14/13 102.00

ENTER AMOUNT PAID

ANDERSON COUNTY BARN MARY WALLIS

3860 2

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

703 N MALLARD ST STE 110 PALESTINE TX 75801-2923

01043 40675072001 2 0000000000 000010200 000010200 3