

# January 2013 Utility Bills



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

RETURN SERVICE REQUESTED

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

| TYPE<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 793200        | 791900   | 1,300 | 27.15   |
| Sewer                 |               |          |       | 27.00   |
| Garbage               |               |          |       | 114.29  |
| Sales Tax             |               |          |       | 9.14    |

RECEIVED  
JAN 31 2013

304 GAMMAGE ST  
ANDERSON COUNTY AUDITOR  
*[Signature]*

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0032410 | 2/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 177.58                |         | 177.58                              |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ |     |   | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|---|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY |   |       |                          |                         |                            |
| 1          | 17  | 4 |       | 177.58                   | 0.00                    | 177.58                     |

0032410 1/28/13

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

PLEASE PROTECT YOUR PET AND OTHERS BY NOT  
ALLOWING YOUR PETS TO ROAM FREELY!



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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 33000         | 32700    | 300  | 25.50   |
| Sewer                 |               |          |      | 25.50   |
| Garbage               |               |          |      | 16.19   |

**RECEIVED**  
JAN 31 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0022440 | 2/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 67.19                 |         | 67.19                               |

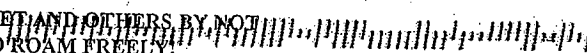
MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS ST  
ANDERSON COUNTY AUDITOR

| METER READ |     |       | 0022440                  |                         | 1/28/13                    |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
| 1          | 17  | 4     | 67.19                    | 0.00                    | 67.19                      |

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

PLEASE PROTECT YOUR PET AND OTHERS BY NOT  
ALLOWING YOUR PETS TO ROAM FREELY.





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.

Keep this part of your bill.

Customer name: COUNTY BARN  
Account number: 2651010-7  
Date mailed: 01/28/2013  
Date due: 02/12/2013  
Total amount due: \$93.04

#### ACCT SUMMARY

|                         |                |             |
|-------------------------|----------------|-------------|
| Previous balance        | \$45.85        | Gas charges |
| Payment 01/18/2013      | - 45.85        |             |
| Balance forward         | \$ 0.00        |             |
| Current billing         | 93.04          |             |
| <b>Total amount due</b> | <b>\$93.04</b> |             |

#### SERVICE ADDRESS

304 Gammage St  
Elkhart TX 75839-6716

#### YOUR GAS USAGE

|                       |                               |                       |
|-----------------------|-------------------------------|-----------------------|
| 32 Day billing period | 12/21/2012 to 01/22/2013      | Meter # 3731106084776 |
| 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 |
| Base amount                          | 108 CCF @ \$0.06440/CCF | \$23.75  |
| Gas cost adjustment                  | 108 CCF @ \$0.52755/CCF | 6.96     |
| Rate case surcharge                  |                         | 56.98    |
| Reimbursement of local franchise fee |                         | 0.16     |
| Reimbursement of State GRT           |                         | 4.65     |
|                                      |                         | 0.54     |

**Total current charges**

**\$93.04**

RECEIVED  
JAN 30 2013

1005,611,3300

2234

ANDERSON COUNTY AUDITOR

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

Page 1 of 1

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



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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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      | \$         |



00024971 01 MB 0.405 1

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



0710086952003

008200000265101074000000093040000000000040



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

1286

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED  | CHARGES |
|-----------------|---------------|----------|-------|---------|
|                 | PRESENT       | PREVIOUS |       |         |
| Water           | 102700        | 99500    | 3,200 | 25.70   |
| Sewage          |               |          |       | 24.50   |
| SYSTEM UPGRADE  |               |          |       | 5.00    |

RECEIVED

JAN 30 2013

100,5109.3300

ANDERSON COUNTY AUDITOR

Service From 11/16/2012 TO 01/17/2013 ACCOUNT 68 1/29/13

| METER READ |     | CLASS | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY |       |                           |                               |                    |
| 1          | 17  | 4     | 55.20                     | 0.00                          | 55.20              |

| CUSTOMER                         |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|----------------------------------|---------|-------------------------------------|
| ROUTE                            | ACCOUNT |                                     |
| 1                                | 68      | 2/10/13                             |
| NET AMOUNT TO BE PAID            |         | GROSS DUE AFTER 10TH                |
| 55.20                            |         | 55.20                               |
| MAIL THIS STUB WITH YOUR PAYMENT |         |                                     |

ANDERSON COUNTY AUDIT  
703 N MALLARD  
SUITE 110  
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH

BDK 1-30-13



**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0610-01  
 SERVICE ADDRESS 703 N MALLARD  
 SERVICE PERIOD 12/07/2012 - 01/07/2013  
 BILLING DATE 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             | 56.75 |
| SEWER SURCHARGE   | 11.15 |
| SEWER             | 45.00 |
| REFUSE            | 31.72 |
| STREET SANITATION | 1.75  |
| REFUSE            | 40.06 |

CURRENT TOTAL 186.43

## AMOUNT DUE

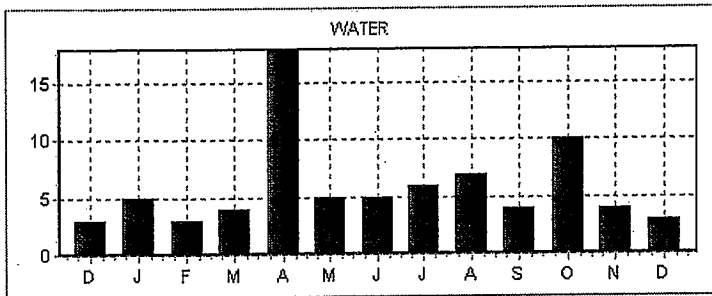
TOTAL AMOUNT DUE  
 ON OR BEFORE 02/07/2013 186.43

TOTAL AMOUNT DUE  
 AFTER 02/07/2013 186.43

## PREVIOUS BALANCE

DUE IMMEDIATELY  
 TOTAL BALANCE ~~204.33~~

\*\*\*\*\*  
 \*\* 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](http://www.cityofpalestinetx.com)

**RECEIVED** 100,510,3300  
 JAN 18 2013

ANDERSON COUNTY AUDITOR

## Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

\$

AMOUNT ENCLOSED

TOTAL BALANCE 390.76

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

ACCOUNT NUMBER 08-0610-01

TOTAL DUE BEFORE 02/07/2013 186.43

TOTAL DUE AFTER 02/07/2013 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

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

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





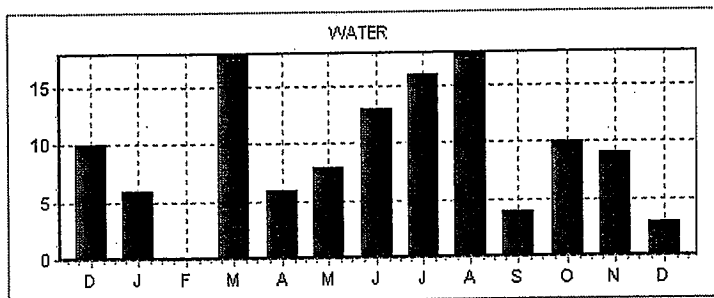


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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



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\*\*PAY COURT & UTILITY BILLS ONLINE\*\*  
[www.cityofpalestinetx.com](http://www.cityofpalestinetx.com)

**RECEIVED**

JAN 11 2013

ANDERSON COUNTY AUDITOR

## Account Statement

### ACCOUNT INFORMATION

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

DUE DATE 02/01/2013

### ACCOUNT ACTIVITY

| METER/CODE | PREVIOUS | CURRENT | USAGE |
|------------|----------|---------|-------|
| 2607886    | 1555     | 1558    | 30000 |
| 2607887    | 2754     | 2781    | 0     |

### CURRENT CHARGES

|                   |        |
|-------------------|--------|
| WATER             | 124.60 |
| SEWER SURCHARGE   | 53.15  |
| SEWER             | 141.00 |
| REFUSE            | 122.96 |
| STREET SANITATION | 1.75   |

CURRENT TOTAL 443.46

### AMOUNT DUE

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

TOTAL AMOUNT DUE AFTER 02/01/2013 443.46

TOTAL BALANCE

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO. SENIOR CENTER

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 443.46

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

ACCOUNT NUMBER 04-0930-00



TOTAL DUE BEFORE 02/01/2013 443.46



TOTAL DUE AFTER 02/01/2013 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

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

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







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.

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

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](http://www.houstoncountyelec.com)

Mailing Address:  
PO Box 52  
Crockett, TX 75835

Physical Address:  
1701 SE Loop 304  
Crockett, TX 75835

PAGE 1 of 1

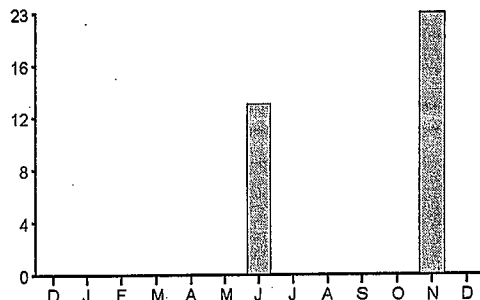
# 7B-150 VOTING BOX

Total Amount Due - Pay This Amount

\$12.00

| Account Number | Sub | Meter Number | Rate | Service Dates From | To         | Meter Readings Prev | Pres | Mult | kWh Usage | kW Usage |
|----------------|-----|--------------|------|--------------------|------------|---------------------|------|------|-----------|----------|
| 49825          | 001 | 23456580     | 110  | 11/24/2012         | 12/24/2012 | 236                 | 236  | 1    | 0         |          |

## Monthly Usage History



## Charges & Adjustments

|                 |       |
|-----------------|-------|
| Balance Forward | 0.00  |
| 110-Base Charge | 12.00 |
| Total Activity  | 12.00 |

RECEIVED

JAN 11 2013

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



Houston County Electric Cooperative

PO BOX 52  
CROCKETT TX 75835

BILLING DATE 01/04/2013

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 | \$12.00 |
|---|---------|

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

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

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



Amount Enclosed \$

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



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

**MONTALBA WATER SUPPLY \$0.00**

P.O. Box 73 Montalba, TX 75653

PREV READING

CURR READING

USAGE:

WATER COST: \$15.50

ASSESSMENT: \$0.08

LATE CHARGE:

ARREARS: \$0.00

DONATION MONTALBA VFD: ~~\$4.00~~

**TOTAL DUE: \$16.58**

15.58

SERVICE TO: 12/31/2012

Account Number: 175



1309

Account Number:

175

County Pct #4 Anderson Auditor  
703 N. Mallard St.  
Palestine, TX 75671

**RECEIVED**

JAN 11 2013

ANDERSON COUNTY AUDITOR

TOTAL DUE: ~~\$16.58~~

11-4-2012  
Customers may deduct VFD donation.

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

**CenterPoint.  
Energy**

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**QUESTIONS OR COMMENTS?**

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

**DID YOU KNOW?**

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

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

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

Keep this part of your bill.

Customer name COUNTY BARN  
Account number 2651010-7  
Date mailed 12/28/2012  
Date due 01/14/2013  
Total amount due \$45.85

**ACCT SUMMARY**

|                         |                |
|-------------------------|----------------|
| Previous balance        | Gas charges    |
| Payment 12/13/2012      | \$17.79        |
| Balance forward         | - 17.79        |
| Current billing         | \$0.00         |
| <b>Total amount due</b> | <b>\$45.85</b> |

**SERVICE ADDRESS**

304 Gammage St  
Elkhart TX 75839-6716

**YOUR GAS USAGE**

|                       |                               |                       |
|-----------------------|-------------------------------|-----------------------|
| 31 Day billing period | 11/20/2012 to 12/21/2012      | Meter # 3731106084776 |
| Current reading       | 12/21/2012                    | 312                   |
| Previous reading      | 11/20/2012                    | 279                   |
| Metered Usage         | 1 CCF = 100 cubic feet of gas | 33                    |

**YOUR BILL IN DETAIL**

|                                      |          |
|--------------------------------------|----------|
| Customer charge                      | GSS-2091 |
| Base amount                          | \$23.75  |
| 33 CCF @ \$0.06440/CCF               | 2.13     |
| Gas cost adjustment                  | 17.41    |
| 33 CCF @ \$0.52755/CCF               | 2.29     |
| Reimbursement of local franchise fee | 0.27     |
| Reimbursement of State GRT           |          |

**Total current charges \$45.85**

100,561,3300

**RECEIVED**

JAN -4 2013

ANDERSON COUNTY AUDITOR

2951

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

Page 1 of 1

Avg daily temp: This period this year 62°F; this period last year 56°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 2651010-7  
Date due 01/14/2013  
Total amount due \$45.85  
Amount paid \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00022479 01 MB 0.404 1

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



1100060673818

008200000265101071000000045850000000458570



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#### QUESTIONS OR COMMENTS?

CenterPoint Energy  
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HOUSTON TX 77252-2628  
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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.

2952

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.



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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00022478 01-MB 0.404 1

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



1100060676225

008200000265508638000000029540000000295490

Keep this part of your bill.

Customer name ANDERSON CO COURT HOUSE  
Account number 2655086-3  
Date mailed 12/28/2012  
Date due 01/14/2013  
Total amount due 1117 \$29.54

#### ACCT SUMMARY

|                         | Gas charges    |
|-------------------------|----------------|
| Previous balance        | \$20.15        |
| Payment 12/13/2012      | - 20.15        |
| Balance forward         | \$ 0.00        |
| Current billing         | 29.54          |
| <b>Total amount due</b> | <b>\$29.54</b> |

#### SERVICE ADDRESS

120 Watkins St  
Elkhart TX 75839-6110

#### YOUR GAS USAGE

|                       | 11/20/2012 to 12/20/2012      | Meter # 2909500823169 |
|-----------------------|-------------------------------|-----------------------|
| 30 Day billing period | 12/20/2012                    |                       |
| Current reading       | 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 franchise fee | 1.48                       |
| Reimbursement of State GRT           | 0.17                       |

Total current charges

\$29.54

100,5109,3300

RECEIVED

JAN - 4 2013

ANDERSON COUNTY AUDITOR

# February 2013 Utility Bills

3198

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

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

ANDERSON, COUNTY OF

Statement Date: 01/28/13  
Statement Number: 5818035

# ACCOUNT SUMMARY

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

## SUMMARY

| ESI ID            | End/Read Date  | Average Unit Price | kWh    | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|-------------------|----------------|--------------------|--------|----------------|--------------|----------------|-----------------------|
| 10443720004839172 | RND 01/11/13   | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.05         | \$26.70               |
| 10176990001201176 | CH 01/24/13    | \$0.277            | 40     | \$5.08         | \$7.99       | \$0.09         | \$11.16               |
| 10176990006227981 | CH 01/24/13    | \$0.133            | 3,128  | \$24.17        | \$176.30     | \$0.67         | \$418.14              |
| 10443720001981186 | RND 01/11/13   | \$0.115            | 1,031  | \$79.49        | \$39.12      | \$0.19         | \$118.80              |
| 10443720006426462 | CH 12/27/12    | \$0.674            | 17     | \$1.31         | \$10.14      | \$0.24         | \$11.69               |
| 10443720001988657 | RND 01/22/13   | \$0.111            | 2,010  | \$154.97       | \$67.24      | \$4.70         | \$226.91              |
| 10443720006946084 | SUV 01/23/13   | \$0.112            | 5,720  | \$672.31       | \$301.07     | \$20.31        | \$993.69              |
| 10443720002057632 | CH 12/27/12    | \$0.206            | 160    | \$12.34        | \$20.62      | \$0.70         | \$33.66               |
| 10443720007037286 | SO 01/23/13    | \$0.182            | 2,843  | \$219.20       | \$299.14     | \$10.64        | \$528.98              |
| 10443720007193743 | CH 01/11/13    | \$0.124            | 515    | \$39.71        | \$24.33      | \$0.11         | \$64.15               |
| 10443720002257055 | CH 01/23/13    | \$0.239            | 456    | \$35.16        | \$74.04      | \$2.06         | \$111.26              |
| 10443720007351533 | CH 12/27/12    | \$0.252            | 240    | \$18.50        | \$41.93      | \$1.29         | \$61.72               |
| 10443720002292891 | CH 01/23/13    | \$0.099            | 64,600 | \$4,980.66     | \$1,426.34   | \$155.49       | \$6,542.49            |
| 10443720008213891 | PARK 01/17/13  | \$9.630            | 1      | \$0.08         | \$9.55       | \$0.21         | \$9.84                |
| 10443720002294193 | SHOP 01/23/13  | \$0.141            | 2,450  | \$188.90       | \$155.72     | \$7.01         | \$351.63              |
| 10443720008514684 | CH 01/25/13    | \$0.164            | 164    | \$12.64        | \$14.23      | \$0.04         | \$26.91               |
| 10443720002295495 | SO 01/23/13    | \$0.099            | 32,850 | \$2,532.74     | \$713.67     | \$68.46        | \$3,314.87            |
| 10443720009177278 | SO 01/23/13    | \$0.096            | 74,100 | \$5,713.11     | \$1,376.46   | \$150.18       | \$7,239.77            |
| 10443720002300269 | CH 01/22/13    | \$0.103            | 16,620 | \$1,281.40     | \$429.88     | \$36.03        | \$1,747.31            |
| 10443720002301354 | CH 01/22/13    | \$0.134            | 3,683  | \$283.96       | \$210.10     | \$10.14        | \$504.20              |
| 10443720002301726 | CH 01/22/13    | \$0.112            | 27,120 | \$2,090.95     | \$953.75     | \$63.98        | \$3,108.68            |
| 10443720004611241 | SIRVI 01/23/13 | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.08         | \$26.73               |

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          | 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

14

0200000020330690000255385100002553851010100000005

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

ANDERSON, COUNTY OF

Statement Date: 01/28/13

Statement Number: 5818035

### SUMMARY (Continued)

| ESI ID            | End Read Date | Average Unit Price | kWh | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|-------------------|---------------|--------------------|-----|----------------|--------------|----------------|-----------------------|
| 10443720009761721 | 01/23/13      | \$0.063            | 918 | \$57.47        | \$0.00       | \$1.25         | \$58.72               |
|                   |               |                    |     |                |              | <b>Total</b>   | <b>\$25,538.51</b>    |

### 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](http://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](mailto: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: Wells Fargo Bank  
Address: Minneapolis, Minnesota  
Routing Transit Number: 121000248  
Account Name: MidAmerican Energy Company  
Account Number: 4121906952

Please send an email detailing the posting information to [Treasury@Midamerican.com](mailto:Treasury@Midamerican.com)

100,5,109,3300 \$12,641.37  
100,5,306,3300 \$11,083.62  
100,5,611,3300 \$145.50  
100,5,614,3300 \$226.91  
100,5,615,3300 \$378.86  
100,5,401,3300 \$9.84  
254,5,112,3300 \$58.72  
230,5,310,3300 \$993.69

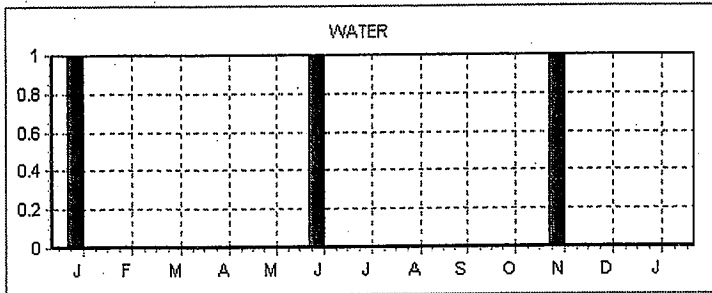


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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



### SPECIAL MESSAGE

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

\*\*PAY COURT & UTILITY BILLS ONLINE\*\*  
[www.cityofpalestinetxt.com](http://www.cityofpalestinetxt.com)

**RECEIVED**

FEB 19 2013

ANDERSON COUNTY AUDITOR

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0490-01  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 01/07/2013 - 02/07/2013  
 BILLING DATE 02/14/2013

DUE DATE 03/07/2013

### 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 03/07/2013 85.72

TOTAL AMOUNT DUE AFTER 03/07/2013 85.72

### PREVIOUS BALANCE

DUE IMMEDIATELY 85.72  
 TOTAL BALANCE

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

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

### ACCOUNT INFORMATION

NAME ANDERSON COUNTY JUDGE RAY  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 01/07/2013 - 02/07/2013  
 BILLING DATE 02/14/2013

CURRENT CHARGES DUE DATE 03/07/2013

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

TOTAL AMOUNT DUE AFTER 03/07/2013 85.72

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



\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 171.44

### \*\*\*\* FOR OFFICE USE ONLY \*\*\*\*

ACCOUNT NUMBER 08-0490-01



TOTAL DUE BEFORE 03/07/2013 85.72



TOTAL DUE AFTER 03/07/2013 85.72





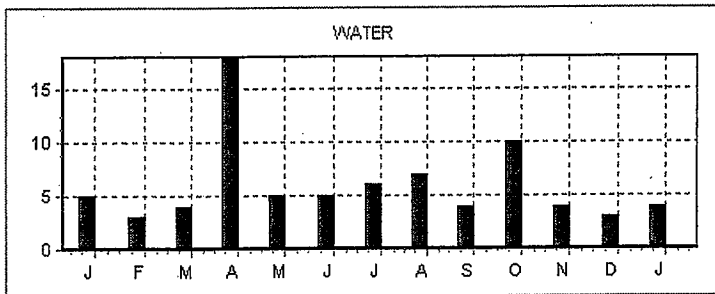


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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



### SPECIAL MESSAGE

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

\*\*PAY COURT & UTILITY BILLS ONLINE  
[www.cityofpalestinetxt.com](http://www.cityofpalestinetxt.com)

**RECEIVED**  
 FEB 19 2013

ANDERSON COUNTY AUDITOR

## Account Statement

### ACCOUNT INFORMATION

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

DUE DATE 03/07/2013

### ACCOUNT ACTIVITY

| METER/CODE | PREVIOUS | CURRENT | USAGE |
|------------|----------|---------|-------|
| 2783170    | 374      | 378     | 8000  |
| 2783169    | 548      | 552     | 0     |

### CURRENT CHARGES

|                   |       |
|-------------------|-------|
| WATER             | 63.15 |
| SEWER SURCHARGE   | 14.65 |
| SEWER             | 53.00 |
| REFUSE            | 31.72 |
| STREET SANITATION | 1.75  |
| REFUSE            | 40.06 |

CURRENT TOTAL 204.33

### AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 03/07/2013 204.33

TOTAL AMOUNT DUE AFTER 03/07/2013 204.33

TOTAL BALANCE

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 204.33

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

ACCOUNT NUMBER 08-0610-01



TOTAL DUE BEFORE 03/07/2013 204.33



TOTAL DUE AFTER 03/07/2013 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

NAME ANDERSON CO AUDITOR'S OFFIC  
 SERVICE ADDRESS 703 N MALLARD  
 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





# Trinity Valley Electric Cooperative, Inc.

4422  
1994

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

1029

| ACCOUNT NUMBER  |              | ACCOUNT NAME         |              | RATE  | CLASS | SERVICE ADDRESS                      |           | METER NUMBER     |
|---|--------------|----------------------|--------------|---|-------|--------------------------------------|-----------|------------------|
| 40675072001   |              | ANDERSON COUNTY BARN |              | 7   | 4     | 0                                    |           | 52955620         |
| SERVICE FROM  | TO           | NO. DAYS             | RDG CODE     | READING   |       | MULTIPLIER                           | KWH USAGE | CHARGES          |
| 12/20/12  | 01/21/13     | 32                   | 2            | 2491  | 3548  | 1                                    | 1057      | 110.82           |
| -0.010000 PCRF ADJUSTMENT (REVERSE SIDE)  |              |                      |              |   |       |                                      |           | -12.67           |
| CUSTOMER CHARGE (REVERSE SIDE)  |              |                      |              |   |       |                                      |           | 20.00            |
| 3 175 MERC VAPOR YARD LIGHT   |              |                      |              |   |       |                                      |           | 32.49            |
| TOTAL CURRENT CHARGES DUE 02/14/13  |              |                      |              |   |       |                                      |           | 150.64           |
| PREVIOUS AMOUNT DUE   |              |                      |              |   |       |                                      |           | 118.87           |
| THANK YOU FOR YOUR PAYMENT 01/17/13   |              |                      |              |   |       |                                      |           | -118.87          |
| PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE<br>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. |              |                      |              |   |       |                                      |           |                  |
| <b>ANDERSON COUNTY AUDITOR</b>  |              |                      |              |   |       |                                      |           |                  |
| <b>TOTAL DUE</b>  |              |                      |              |   |       |                                      |           | <b>\$ 150.64</b> |
| COMPARISONS   | DAYS SERVICE | TOTAL KWH            | AVG. KWH/DAY | COST PER DAY  |       | Disconnect Date/Amount               |           |                  |
| CURRENT BILLING PERIOD  | 32           | 1057                 | 33           | 3.69  |       | CURRENT BILL Paid By 02/14/13 150.64 |           |                  |
| PREVIOUS BILLING PERIOD   | 31           | 1117                 | 36           | 3.56  |       | Paid After 02/14/13 150.64           |           |                  |
| SAME PERIOD LAST YEAR   | 31           | 1261                 | 40           | 4.19  |       |                                      |           |                  |
| Your Electricity Use Over The Last 13 Months  |              |                      |              | PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS. |       |                                      |           |                  |

**RECEIVED**  
FEB - 4 2013

100.5.613.3300

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.

Your internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND

TX01620B



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

| ACCOUNT NUMBER    | CYCLE    | AMOUNT DUE         |
|-------------------|----------|--------------------|
| 40675072001       | 840      | 150.64             |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 01/29/13          | 02/14/13 | 150.64             |
| ENTER AMOUNT PAID |          |                    |

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



ANDERSON COUNTY BARN  
MARY WALLIS

3872 21

703 N MALLARD ST STE 110  
PALESTINE TX 75801-2923

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



01043 40675072001 2 0000000000 000015064 000015064 2

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

Customer may deduct VFD donation.

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

**MONTALBA WATER SUPPLY - \$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**

*\$15.58*

SERVICE TO: 1/31/2013

Account Number: 175

1-2523

Customer may deduct VFD donation

**Account Number: 175**

County Pct #4 Anderson Auditor  
703 N. Mallard St.

**RECEIVED**  
FEB - 5 2013

ANDERSON COUNTY AUDITOR

**TOTAL DUE: \$16.58**





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!

Keep this part of your bill:

Customer name: ANDERSON CO COURT HOUSE  
Account number: 2655086-3  
Date mailed: 02/26/2013  
Date due: 03/13/2013  
Total amount due: \$30.35

ACCT SUMMARY

|                    |                |
|--------------------|----------------|
| Previous balance   | Gas charges    |
| Payment 02/14/2013 | \$44.14        |
| Balance forward    | - 44.14        |
| Current billing    | \$ 0.00        |
| Total amount due   | 30.35          |
|                    | <b>\$30.35</b> |

SERVICE ADDRESS

120 Watkins St  
Elkhart TX 75839-6110

YOUR GAS USAGE

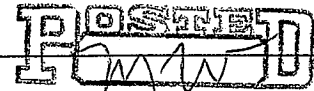
|                       |                               |                       |
|-----------------------|-------------------------------|-----------------------|
| 29 Day billing period | 01/22/2013 to 02/20/2013      | Meter # 2909500823169 |
| Current reading       | 02/20/2013                    | 1468                  |
| Previous reading      | 01/22/2013                    | 1460                  |
| Metered Usage         | 1 CCF = 100 cubic feet of gas | 8                     |

YOUR BILL IN DETAIL

|                                      |                            |
|--------------------------------------|----------------------------|
| Customer charge                      | GSS-2091                   |
| Base amount                          | \$23.75                    |
| Gas cost adjustment                  | 8 CCF @ \$0.06440/CCF 0.52 |
| Rate case surcharge                  | 8 CCF @ \$0.52755/CCF 4.22 |
| Reimbursement of local franchise fee | 0.16                       |
| Reimbursement of State GRT           | 1.52                       |
|                                      | 0.18                       |

Total current charges

**\$30.35**



100.5, 109, 3300

RECEIVED  
FEB 28 2013

3-1-13

ANDERSON COUNTY AUDITOR

2931

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

Page 1 of 1

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



Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

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

Account number: 2655086-3  
Date due: 03/13/2013  
Total amount due: \$30.35  
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



0310077842881

008200000265508636000000030350000000303510

1298



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

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| Water           | 33400         | 33000    | 400  | 25.50   |
| Sewer           |               |          |      | 25.50   |
| Garbage         |               |          |      | 16.19   |

| CUSTOMER              |         | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|----------------------------------|
| ROUTE                 | ACCOUNT |                                  |
|                       | 0022440 | 3/10/13                          |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID          |
| 67.19                 |         | 67.19                            |

MAIL THIS STUB WITH YOUR PAYMENT

**RECEIVED**

FEB 26 2013

100,510,3300  
ANDERSON COUNTY AUDITOR

**POSTED**

32

118 WATKINS

0022440 2/22/13

| METER READ |     |   | CLASS | NET AMOUNT TO BE PAID | PAY EARLY SAVE THIS! | GROSS AMOUNT TO BE PAID |
|------------|-----|---|-------|-----------------------|----------------------|-------------------------|
| MONTH      | DAY |   |       |                       |                      |                         |
| 2          | 20  | 4 |       | 67.19                 | 0.00                 | 67.19                   |

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

KEEP ELKHART BEAUTIFUL, SPRING CLEAN UP DAY IS SCHEDULED FOR APRIL 6, 2013

ROQ 2-27-13



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

1286

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED  | CHARGES |
|-----------------|---------------|----------|-------|---------|
|                 | PRESENT       | PREVIOUS |       |         |
| Water           | 104700        | 102700   | 2,000 | 20.00   |
| Sewage          |               |          |       | 20.00   |
| SYSTEM UPGRADE  |               |          |       | 5.00    |

|                                  |         |                      |
|----------------------------------|---------|----------------------|
| CUSTOMER                         |         | PAY GROSS AMOUNT     |
| ROUTE                            | ACCOUNT | AFTER THIS DATE      |
| 1                                | 68      | 3/10/13              |
| NET AMOUNT TO BE PAID            |         | GROSS DUE AFTER 10TH |
| 45.00                            |         | 45.00                |
| MAIL THIS STUB WITH YOUR PAYMENT |         |                      |

1005.09, 3300

POSTED

RECEIVED  
FEB 28 2013

Service From 01/17/2013 TO 02/15/2013 ACCOUNT 68 2/25/13

| METER READ |     |       | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY | CLASS |                           |                               |                    |
| 2          | 15  | 4     | 45.00                     | 0.00                          | 45.00              |

ANDERSON COUNTY AUDIT  
703 N MAIN ST  
SUITE 110  
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH

ROQ 3-1-13



# March 2013 Utility Bills



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

RETURN SERVICE REQUESTED

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

| TYPE<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 106000        | 104700   | 1,300 | 20.00   |
| Sewage                |               |          |       | 20.00   |
| SYSTEM UPGRADE        |               |          |       | 5.00    |

**RECEIVED**  
MAR 28 2013

| CUSTOMER                         |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|----------------------------------|---------|-------------------------------------|
| ROUTE                            | ACCOUNT |                                     |
| 1                                | 68      | 4/10/13                             |
| NET AMOUNT TO BE PAID            |         | GROSS DUE AFTER 10TH                |
| 45.00                            |         | 45.00                               |
| MAIL THIS STUB WITH YOUR PAYMENT |         |                                     |

ANDERSON COUNTY AUDITOR

Service From 02/15/2013 TO 03/15/2013 ACCOUNT 68 3/26/13

| METER READ |     |       | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY | CLASS |                           |                               |                    |
| 3          | 15  | 4     | 45.00                     | 0.00                          | 45.00              |

ANDERSON COUNTY AUDIT  
703 N MALLARD  
SUITE 110  
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

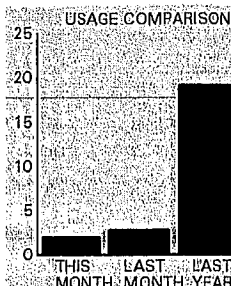
CUT OFF DATE IS THE 15TH



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

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

Customer Number: 000549375  
Customer Name: ANDERSON COUNTY COURT HOUSE  
SRVC Address: 101 E OAK ST  
PALESTINE TX  
Account Number: 80-000549375-0465179-0  
Meter Serial #: 000016674  
Billing Date: 03/26/13  
PAST DUE AFTER 04/10/13



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 02/26/13        | 03/25/13 | 7680.7        | 7682.7  |

RATE CODE C020  
USAGE IN MCF 2.0

#### 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](http://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 AGENCY IMMEDIATELY!

##### IF YOU SMELL GAS

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](http://www.atmosenergy.com/bill).

RECEIVED  
MAR 28 2013

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

ANDERSON COUNTY AUDITOR

[atmosenergy.com](http://atmosenergy.com)



| PRIOR AMOUNT DUE   | TOTAL AMOUNT DUE    | PAST DUE AFTER |
|--------------------|---------------------|----------------|
| <del>\$52.70</del> | <del>\$100.12</del> | 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.

Amount Enclosed: \$ \_\_\_\_\_

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



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

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.

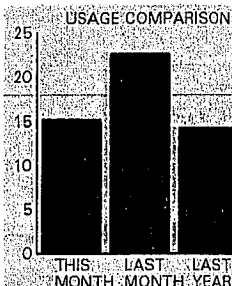




Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 000549416  
Customer Name: ANDERSON COUNTY  
SRVC Address: 1120 E CRAWFORD ST  
PALESTINE TX  
Account Number: 80-000549416-0465207-9  
Meter Serial #: 004277729  
Billing Date: 03/26/13  
PAST DUE AFTER 04/10/13



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 02/26/13        | 03/25/13 | 7343.3        | 7358.5  |

RATE CODE C020  
USAGE IN MCF 15.2

#### 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](http://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 AGENCY IMMEDIATELY!

##### IF YOU SMELL GAS

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](http://www.atmosenergy.com/bill).

RECEIVED  
MAR 28 2013

ANDERSON COUNTY AUDITOR

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

[atmosenergy.com](http://atmosenergy.com)



| PRIOR AMOUNT DUE    | TOTAL AMOUNT DUE    | PAST DUE AFTER |
|---------------------|---------------------|----------------|
| <del>\$164.15</del> | <del>\$280.61</del> | 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.



19403 1 AV 0.360 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.





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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 33800         | 33400    | 400  | 25.50   |
| Sewer                 |               |          |      | 25.50   |
| Garbage               |               |          |      | 16.19   |

RECEIVED  
MAR 26 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0022440 | 4/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 67.19                 |         | 67.19                               |

MAIL THIS STUB WITH YOUR PAYMENT

88

118 WATKINS

ANDERSON COUNTY AUDITOR

0022440 3/25/13

| METER READ |     | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|------------------------|----------------------------|
| MONTH      | DAY |       |                          |                        |                            |
| 3          | 19  | 4     | 67.19                    | 0.00                   | 67.19                      |

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

KEEP TEXAS BEAUTIFUL TRASH OFF  
IS SCHEDULED FOR APRIL 6 2013  
RECYCLE YOUR ELECTRONICS ON TRASH OFF DAY

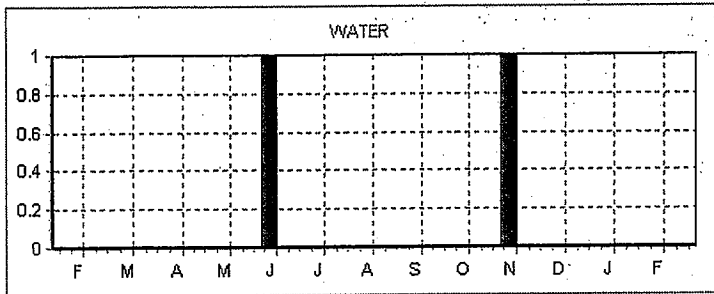


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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



### SPECIAL MESSAGE

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](http://www.cityofpalestinetx.com)

**RECEIVED**

MAR 10 2013

ANDERSON COUNTY AUDITOR

**Payment  
 Coupon**

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

\$

AMOUNT ENCLOSED

**TOTAL BALANCE 171.44**

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

ACCOUNT NUMBER 08-0490-01



TOTAL DUE BEFORE 04/05/2013 85.72



TOTAL DUE AFTER 04/05/2013 85.72



## Account Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0490-01  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 02/07/2013 - 03/07/2013 B  
 BILLING DATE 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 85.72  
 TOTAL BALANCE

254,5112.3300

**POSTED**

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

### ACCOUNT INFORMATION

NAME ANDERSON COUNTY JUDGE RAY  
 SERVICE ADDRESS 811 N MALLARD  
 SERVICE PERIOD 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

City of Palestine  
 PO Box 240  
 Palestine TX 75802-0240



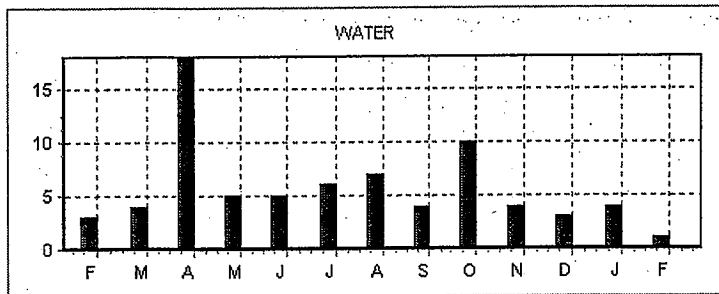


**City of Palestine**  
504 North Queen Street  
Palestine TX 75801

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



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



### SPECIAL MESSAGE

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](http://www.cityofpalestinetx.com)

## Account Statement

### ACCOUNT INFORMATION

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

DUE DATE 04/05/2013

### ACCOUNT ACTIVITY

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

### CURRENT CHARGES

|                   |       |
|-------------------|-------|
| WATER             | 56.75 |
| SEWER SURCHARGE   | 11.15 |
| SEWER             | 45.00 |
| REFUSE            | 31.72 |
| STREET SANITATION | 1.75  |
| REFUSE            | 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 186.43

TOTAL BALANCE

100,5109,3300

RECEIVED  
MAR 19 2013

POSTED  
C.M.W.

ANDERSON COUNTY AUDITOR

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
SENIOR CENTER

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

### ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE  
SERVICE ADDRESS 703 N MALLARD  
SERVICE PERIOD 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

TOTAL BALANCE 186.43

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

ACCOUNT NUMBER 08-0610-01



TOTAL DUE  
BEFORE 04/05/2013 186.43



TOTAL DUE  
AFTER 04/05/2013 186.43



City of Palestine  
PO Box 240  
Palestine TX 75802-0240



1309

**MONTALBA WATER SUPPLY CORP.**

P.O. Box 73 Montalba, TX 75853

PREV READING

CUR READING

USAGE:

PAYMENT:

15.50

ASSESSMENT:

.08

LATE CHARGE:

ARREARS:

DONATION MONTALBA VFD:

~~\$1.00~~

**TOTAL DUE:**

~~16.58~~  
15.58

SERVICE TO:

Account Number:

175 100,5614,3300

**TOTAL DUE:**

~~16.58~~

Customer may deduct VFD donation.

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

They are subject to a \$10.00 late charge if service is

disconnected for nonpayment, a charge of \$95.00 will be

made for reconnecting.

Account

Cnty Pct. #4 Anderson  
Auditor

703 N. Mallard St.  
Palestine, Tx. 75801

PLEASE RETURN  
THIS PORTION WITH PAYMENT

**RECEIVED**

MAR 13 2013

ANDERSON COUNTY AUDITOR





# Trinity Valley Electric Cooperative, Inc.

4470  
1987

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

1029

| ACCOUNT NUMBER  |          | ACCOUNT NAME         |           | RATE   | CLASS        | SERVICE ADDRESS |                                      | METER NUMBER                   |
|---|----------|----------------------|-----------|--|--------------|-----------------|--------------------------------------|--------------------------------|
| 40675072001   |          | ANDERSON COUNTY BARN |           | 7  | 4            | 0               |                                      | 52955620                       |
| SERVICE   |          | NO. DAYS             | RDG CODE  | READING  |              | MULTIPLIER      | KWH USAGE                            | CHARGES                        |
| FROM  | TO       |                      |           | PREVIOUS   | PRESENT      |                 |                                      |                                |
| 01/21/13  | 02/21/13 | 31                   | 2         | 3548   | 4595         | 1               | 1047                                 | 109.77                         |
|   |          |                      |           |  |              |                 | -0.010000                            | PCRF ADJUSTMENT (REVERSE SIDE) |
|   |          |                      |           |  |              |                 |                                      | 1257                           |
|   |          |                      |           |  |              |                 |                                      | 20.00                          |
|   |          |                      |           |  |              |                 |                                      | 32.49                          |
|   |          |                      |           |  |              |                 | 210                                  | 149.69                         |
|   |          |                      |           |  |              |                 |                                      | 150.64                         |
|   |          |                      |           |  |              |                 |                                      | -150.64                        |
| <p>CUSTOMER CHARGE (REVERSE SIDE)</p> <p>3 175 MERC VAPOR YARD LIGHT</p> <p>TOTAL CURRENT CHARGES DUE 03/14/13</p> <p>PREVIOUS AMOUNT DUE</p> <p>THANK YOU FOR YOUR PAYMENT 02/12/13</p> <p>PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE</p> <p>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.</p> |          |                      |           |  |              |                 |                                      |                                |
| <p><b>RECEIVED</b></p> <p>MAR - 5 2013</p> <p>ANDERSON COUNTY AUDITOR</p> <p>100.5, 013.3300</p> <p><b>POSTED</b></p>   |          |                      |           |  |              |                 |                                      |                                |
| <b>TOTAL DUE</b>  |          |                      |           |  |              |                 |                                      | <b>\$ 149.69</b>               |
| COMPARISONS   |          | DAYS-SERVICE         | TOTAL KWH | AVG. KWH/DAY   | COST PER DAY |                 | Disconnect Date/Amount               |                                |
| CURRENT BILLING PERIOD  |          | 31                   | 1047      | 33   | 3.78         |                 | CURRENT BILL Paid By 03/14/13 149.69 |                                |
| PREVIOUS BILLING PERIOD   |          | 32                   | 1057      | 33   | 3.69         |                 | Paid After 03/14/13 149.69           |                                |
| SAME PERIOD LAST YEAR   |          | 31                   | 972       | 31   | 3.36         |                 |                                      |                                |
| <p>Your Electricity Use Over The Last 13 Months</p>   |          |                      |           | <p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p> |              |                 |                                      |                                |

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.

*[Signature]*  
3-8-13

Your internet password for online billpay is ANDE2672

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP  
SEND

TX01620B



Trinity Valley Electric Cooperative, Inc.

PO Box 888  
Kaufman, TX 75142-0888

ADDRESS SERVICE REQUESTED

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

| 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



01043 40675072001 2 0000000000 000014969 000014969 3



Houston County Electric Cooperative

1287

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

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

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

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](http://www.houstoncountyelec.com)

Mailing Address:  
PO Box 52  
Crockett, TX 75835

Physical Address:  
1701 SE Loop 304  
Crockett, TX 75835

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!

PAGE 1 of 1

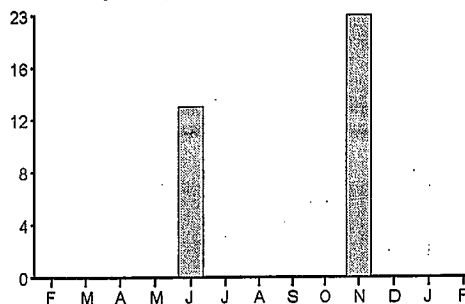
# 7B-150 VOTING BOX

Total Amount Due - Pay This Amount

\$12.00

| Account Number | Sub | Meter Number | Rate | Service Dates From | To         | Meter Readings Prev | Pres | Mult | kWh Usage | kW Usage |
|----------------|-----|--------------|------|--------------------|------------|---------------------|------|------|-----------|----------|
| 49825          | 001 | 23456580     | 110  | 01/24/2013         | 02/24/2013 | 236                 | 236  | 1    | 0         |          |

## Monthly Usage History



Charges & Adjustments  
Balance Forward 0.00  
110-Base Charge 12.00  
Total Activity 12.00

RECEIVED  
MAR 11 2013

ANDERSON COUNTY AUDITOR

100.5, 109.3300

REQ

POSTED

▲ KEEP

Current Charges Due Date: 03/22/2013

▼ SEND

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



Houston County Electric Cooperative  
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        | \$0.00         |
| Balance Due Immediately      | \$0.00         |
| <b>Total Current Charges</b> | <b>\$12.00</b> |
| Due on or before 03/22/2013  |                |
| <b>AMOUNT TO PAY</b>         | <b>\$12.00</b> |

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

Amount Enclosed \$

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



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





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

1297

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

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |
| WATER           | 1900          | 1900     | 0    | 19.00   |
| TAX             |               |          |      | 0.10    |

RECEIVED

MAR - 1 2013

100.5109.3300

ACR 1209 DS P... ANDERSON COUNTY AUDITOR

Service From 1/16/2013 TO 2/17/2013 ACCOUNT 932 2/27/13

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | PAST DUE AMOUNT | LATE CHARGE AFTER DUE DATE |
|------------------|----------------|-------|------------------------|-----------------|----------------------------|
| 2                | 17             | 1     | 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

| CUSTOMER              |         | PAY. GROSS AMOUNT AFTER THIS DATE |
|-----------------------|---------|-----------------------------------|
| ROUTE                 | ACCOUNT |                                   |
| 2                     | 932     | 3/15/13                           |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID           |
| 19.10                 |         | 19.10                             |

MAIL THIS STUB WITH YOUR PAYMENT

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

ROQ

# April 2013 Utility Bills



# Trinity Valley Electric Cooperative, Inc.

4461  
1975

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 FROM  | TO                   | NO DAYS   | RDG CODE     | READING PREVIOUS | READING PRESENT   | MULTIPLIER | KWH USAGE | CHARGES          |
| 03/21/13  | 04/21/13             | 31        | 2            | 5436             | 6068  | 1          | 632       | 66.26            |
| -0.020000 PCRF ADJUSTMENT (REVERSE SIDE)  |                      |           |              |                  |   |            |           | -16.84           |
| OPERATION ROUND UP  |                      |           |              |                  |   |            |           | 0.09             |
| CUSTOMER CHARGE (REVERSE SIDE)  |                      |           |              |                  |   |            |           | 20.00            |
| 3 175 MERC VAPOR YARD LIGHT   |                      |           |              |                  |   |            |           | 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<br>TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT. |                      |           |              |                  |   |            |           |                  |
| <br>APR 30 2013<br>ANDERSON COUNTY AUDITOR  |                      |           |              |                  |   |            |           |                  |
| <b>TOTAL DUE</b>  |                      |           |              |                  |   |            |           | <b>\$ 102.00</b> |
| COMPARISONS   | DAYS SERVICE         | TOTAL KWH | AVG. KWH/DAY | COST PER DAY     | Disconnect Date/Amount  |            |           |                  |
| CURRENT BILLING PERIOD  | 31                   | 632       | 20           | 2.23             | CURRENT BILL Paid By 05/13/13 102.00  |            |           |                  |
| PREVIOUS BILLING PERIOD   | 28                   | 841       | 30           | 3.48             | Paid After 05/13/13 102.00  |            |           |                  |
| SAME PERIOD LAST YEAR   | 31                   | 773       | 24           | 2.62             |   |            |           |                  |
| Your Electricity Use Over The Last 13 Months<br>  |                      |           |              |                  | PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS. |            |           |                  |

## Co-op News

Operation Round Up starts now!  
Go to [tvec.net](http://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.

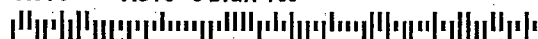
PO Box 888  
Kaufman, TX 75142-0888

ADDRESS SERVICE REQUESTED

(972) 932-2214 or (800) 766-9576  
[www.tvec.net](http://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 |          |                    |

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



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



01043 40675072001 2 0000000000 000010200 000010200 1



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

RETURN SERVICE REQUESTED

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

| TYPE OF SERVICE | METER READING |          | USED  | CHARGES |
|-----------------|---------------|----------|-------|---------|
|                 | PRESENT       | PREVIOUS |       |         |
| Water           | 114200        | 106000   | 8,200 | 49.45   |
| Sewage          |               |          |       | 43.25   |
| SYSTEM UPGRADE  |               |          |       | 5.00    |

**RECEIVED**  
APR 30 2013

| CUSTOMER                         |         | PAY GROSS AMOUNT     |
|----------------------------------|---------|----------------------|
| ROUTE                            | ACCOUNT | AFTER THIS DATE      |
| 1                                | 68      | 5/10/13              |
| NET AMOUNT TO BE PAID            |         | GROSS DUE AFTER 10TH |
| 97.70                            |         | 97.70                |
| MAIL THIS STUB WITH YOUR PAYMENT |         |                      |

ANDERSON COUNTY AUDITOR  
Service From 3/15/2013 TO 4/15/2013 ACCOUNT 68 4/26/13

ANDERSON COUNTY AUDIT  
703 N MALLARD  
SUITE 110  
PALESTINE TX 75801

| METER READ |     | CLASS | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY |       |                           |                               |                    |
| 4          | 15  | 4     | 97.70                     | 0.00                          | 97.70              |

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

CUT OFF DATE IS THE 15TH

**CenterPoint  
Energy**

Always There.®

**QUESTIONS OR COMMENTS?**

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

**DID YOU KNOW?**

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

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!

Keep this part of your bill.

Customer name: COUNTY BARN  
Account number: 26510107  
Date mailed: 04/26/2013  
Date due: 05/13/2013  
Total amount due: \$46.59

**ACCT SUMMARY**

|                         |                |
|-------------------------|----------------|
| Previous balance        | \$69.91        |
| Payment 04/18/2013      | - 69.91        |
| Balance forward         | \$ 0.00        |
| Current billing         | 46.59          |
| <b>Total amount due</b> | <b>\$46.59</b> |

**SERVICE ADDRESS**

304 Gammage St  
Elkhart TX 75839-6716

**YOUR GAS USAGE**

|                       |                               |     |
|-----------------------|-------------------------------|-----|
| 31 Day billing period | 03/22/2013 to 04/22/2013      |     |
| Current reading       | 04/22/2013                    | 579 |
| Previous reading      | 03/22/2013                    | 545 |
| Metered Usage         | 1 CCF = 100 cubic feet of gas | 34  |

**YOUR BILL IN DETAIL**

|                                      |                        |          |
|--------------------------------------|------------------------|----------|
| Customer charge                      |                        | GSS-2091 |
| Base amount                          | 34 CCF @ \$0.06440/CCF | \$23.75  |
| Gas cost adjustment                  | 34 CCF @ \$0.50427/CCF | 2.19     |
| Rate case surcharge                  |                        | 17.15    |
| Reimbursement of local franchise fee |                        | 0.16     |
| Reimbursement of State GRT           |                        | 2.29     |
| Pipeline safety fee                  |                        | 0.27     |
|                                      |                        | 0.78     |

**Total current charges** \$46.59

**RECEIVED**

APR 29 2013

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: 26510107  
Date due: 05/13/2013  
Total amount due: \$46.59  
Amount paid: \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00023875 01 MB 0.4051

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



0540068885859

008200000265101075000000046590000000465920



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!

Keep this part of your bill.

Customer name ANDERSON CO COURT HOUSE  
Account number 26550863  
Date mailed 04/26/2013  
Date due 05/13/2013  
Total amount due \$30.32

#### ACCT SUMMARY

|                    |             |
|--------------------|-------------|
| Previous balance   | Gas charges |
| Payment 04/18/2013 | \$31.96     |
| Balance forward    | - 31.96     |
| Current billing    | \$ 0.00     |
| Total amount due   | 30.32       |
|                    | \$30.32     |

#### SERVICE ADDRESS

120 Watkins St  
Elkhart TX 75839-6110

#### YOUR GAS USAGE

|                       |                               |                       |
|-----------------------|-------------------------------|-----------------------|
| 31 Day billing period | 03/22/2013 to 04/22/2013      | Meter # 2909500823169 |
| Current reading       | 04/22/2013                    | 1486                  |
| Previous reading      | 03/22/2013                    | 1479                  |
| Metered Usage         | 1 CCF = 100 cubic feet of gas | 7                     |

#### YOUR BILL IN DETAIL

|                                      |                            |
|--------------------------------------|----------------------------|
| Customer charge                      | GSS-2091                   |
| Base amount                          | \$23.75                    |
| Gas cost adjustment                  | 7 CCF @ \$0.06440/CCF 0.45 |
| Rate case surcharge                  | 7 CCF @ \$0.50427/CCF 3.53 |
| Reimbursement of local franchise fee | 0.16                       |
| Reimbursement of State GRT           | 1.48                       |
| Pipeline safety fee                  | 0.17                       |
|                                      | 0.78                       |

#### Total current charges

\$30.32

RECEIVED

APR 29 2013

ANDERSON COUNTY AUDITOR

Page 1 of 1

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



Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

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

Account number 26550863  
Date due 05/13/2013  
Total amount due \$30.32  
Amount paid \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00023876 01 MB 0.405-1

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



054006888184

008200000265508636000000030320000000303210





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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 34100         | 33800    | 300  | 25.50   |
| Sewer                 |               |          |      | 25.50   |
| Garbage               |               |          |      | 16.19   |

**RECEIVED**  
APR 26 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0022440 | 5/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 67.19                 |         | 67.19                               |

MAIL THIS STUB WITH YOUR PAYMENT

ANDERSON COUNTY AUDITOR

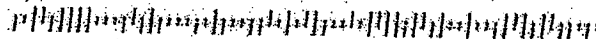
118 WATKINS

0022440 4/24/13

| METER READ |     |       | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY | CLASS |                          |                         |                            |
| 4          | 17  | 4     | 67.19                    | 0.00                    | 67.19                      |

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

CITY ELECTION DAY MAY 11, 2013



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<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 798600        | 797600   | 1,000 | 25.50   |
| Sewer                 |               |          |       | 25.50   |
| Garbage               |               |          |       | 114.29  |

**RECEIVED**  
APR 26 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 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

304 GAMMAGE

0032410 4/24/13

| METER READ |     |       | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY | CLASS |                          |                         |                            |
| 4          | 17  | 4     | 165.29                   | 0.00                    | 165.29                     |

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

CITY ELECTION DAY MAY 11, 2013





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

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

Customer Number: 000842363  
Customer Name: ANDERSON COUNTY GAR  
SRVC Address: 906 E MARKET ST  
PALESTINE TX  
Account Number: 80-000842363-0705006-6  
Meter Serial #: 004529625  
Billing Date: 04/19/13  
PAST DUE AFTER 05/04/13

#### BILLING INFORMATION:

PREVIOUS BALANCE 174.00

CURRENT GAS CHARGE TOTAL 114.64

CUSTOMER CHARGE 34.72

RIDER WNA -1.56

CONSUMP CHRG 15.8 @ 0.65890 10.41

RIDER GCR 15.8 @ 4.49790 71.07

TAX/FEE CHARGE TOTAL 7.32

RIDER FF @ 0.04261 4.88

RIDER TAX @ 0.02037 2.44

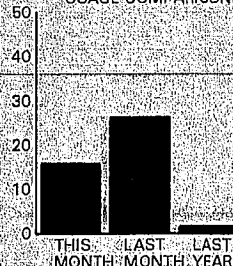
OTHER CHARGES TOTAL 0.74

PIPELINE SAFETY AND REGULATORY FEE 0.74

CURRENT CHARGES 122.70

TOTAL AMOUNT DUE 296.70

#### USAGE COMPARISON



| DATE OF SERVICE |          | METER READING |         |
|-----------------|----------|---------------|---------|
| FROM            | TO       | PREVIOUS      | PRESENT |
| 03/25/13        | 04/18/13 | 5534.0        | 5549.8  |

RATE CODE C020  
USAGE IN MCF 15.8

#### 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 you from injury and expense. Visit [www.call811.com](http://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](http://www.atmosenergy.com).

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

[atmosenergy.com](http://atmosenergy.com)



|                  |                  |                |
|------------------|------------------|----------------|
| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
| \$174.00         | \$296.70         | 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: 80-000842363-0705006-6



Amount Enclosed: \$ \_\_\_\_\_



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

ATMOS ENERGY  
PO Box 790311  
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

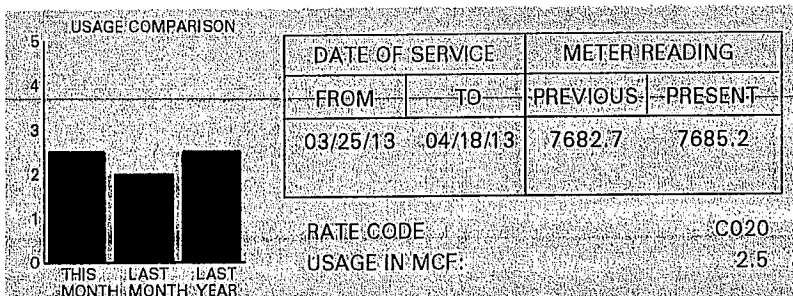
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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

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

|                  |                              |
|------------------|------------------------------|
| Customer Number: | 000549375                    |
| Customer Name:   | ANDERSON COUNTY COURT HOUSE  |
| SRVC Address:    | 101 E OAK ST<br>PALESTINE TX |
| Account Number:  | 80-000549375-0465179-0       |
| Meter Serial #:  | 000016674                    |
| Billing Date:    | 04/19/13                     |
| PAST DUE AFTER   | 05/04/13                     |



## 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 you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

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For information about your bill, visit [www.atmosenergy.com](http://www.atmosenergy.com)

**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  |

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

atmosenergy.com



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



Amount Enclosed: \$ \_\_\_\_\_

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

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



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



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





**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 08-2650-00  
 SERVICE ADDRESS 101 E OAK  
 SERVICE PERIOD 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             | 24.50 |
| SEWER SURCHARGE   | 9.40  |
| SEWER             | 41.00 |
| STREET SANITATION | 1.75  |
| REFUSE            | 31.72 |
| REFUSE            | 20.03 |

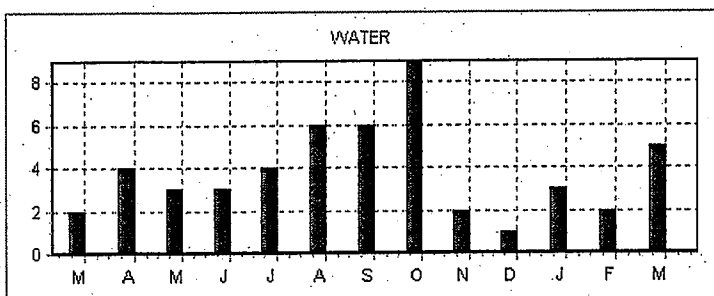
CURRENT TOTAL 128.40

### AMOUNT DUE

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

TOTAL AMOUNT DUE  
 AFTER 05/07/2013 128.40

TOTAL BALANCE



### 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\*\*\*

**RECEIVED**

APR 10 2013

ANDERSON COUNTY AUDITOR

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER.

\$

AMOUNT ENCLOSED

TOTAL BALANCE 128.40

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

ACCOUNT NUMBER 08-2650-00



TOTAL DUE  
 BEFORE 05/07/2013 128.40



TOTAL DUE  
 AFTER 05/07/2013 128.40



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

### ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE  
 SERVICE ADDRESS 101 E OAK  
 SERVICE PERIOD 03/07/2013 - 04/07/2013  
 BILLING DATE 04/15/2013

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 128.40

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





**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0610-01  
 SERVICE ADDRESS 703 N MALLARD  
 SERVICE PERIOD 03/07/2013 - 04/07/2013  
 BILLING DATE 04/15/2013

DUE DATE 05/07/2013

### ACCOUNT ACTIVITY

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

### CURRENT CHARGES

|                   |       |
|-------------------|-------|
| WATER             | 59.95 |
| SEWER SURCHARGE   | 12.90 |
| SEWER             | 49.00 |
| REFUSE            | 31.72 |
| STREET SANITATION | 1.75  |
| REFUSE            | 40.06 |

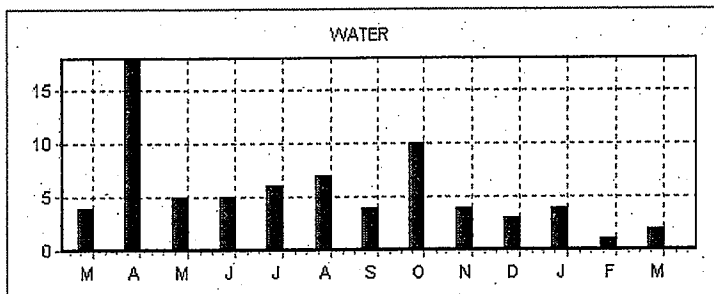
CURRENT TOTAL 195.38

### AMOUNT DUE

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

TOTAL AMOUNT DUE  
 AFTER 05/07/2013 195.38

TOTAL BALANCE



### 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\*\*\*

**RECEIVED**  
 APR 16 2013

ANDERSON COUNTY AUDITOR

### Payment Coupon

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

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

### ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFICE  
 SERVICE ADDRESS 703 N MALLARD  
 SERVICE PERIOD 03/07/2013 - 04/07/2013  
 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

AMOUNT ENCLOSED  
 TOTAL BALANCE 195.38

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

ACCOUNT NUMBER 08-0610-01



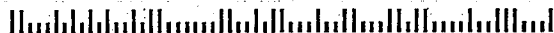
TOTAL DUE  
 BEFORE 05/07/2013 195.38



TOTAL DUE  
 AFTER 05/07/2013 195.38



City of Palestine  
 PO Box 240  
 Palestine TX 75802-0240



1309

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~~

TOTAL DUE: ~~\$16.57~~

County Pct #4 Anderson Auditor  
703 N. Mallard St. #USA 33.  
Palestine, TX 75801



SERVICE TO: 3/31/2013

Account Number: 175

TOTAL DUE: ~~\$16.57~~

\$15.58 100.5, 614, 3300

Customer may deduct VFD donation.

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

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

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

made for reconnecting.

RECEIVED

PLEASE RETURN  
THIS PORTION WITH PAYMENT

MONTALBA WATER SUPPLY CORP.

APR - 9 2013

P.O. Box 73 Montalba, TX 75853

ANDERSON COUNTY AUDITOR

PREV READING

3551990



| ACCOUNT NUMBER | DUE DATE     | AMOUNT DUE  |
|----------------|--------------|-------------|
| 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

ANDERSON, COUNTY OF

Statement Date: 03/27/13  
Statement Number: 5849739

### ACCOUNT SUMMARY

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

### SUMMARY

| ESI ID                 | End Read Date | Average Unit Price | kWh    | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|------------------------|---------------|--------------------|--------|----------------|--------------|----------------|-----------------------|
| 10443720004839172 RVB  | 03/13/13      | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.05         | \$26.70               |
| 10176990001201176 CH   | 03/25/13      | \$0.277            | 40     | \$3.08         | \$7.99       | \$0.09         | \$11.16               |
| 101769900006227981 CH  | 03/25/13      | \$0.190            | 1,400  | \$107.94       | \$157.81     | \$0.44         | \$266.19              |
| 10443720001981186 RXB  | 03/13/13      | \$0.116            | 862    | \$66.46        | \$33.76      | \$0.16         | \$100.38              |
| 10443720006426462 CH   | 02/26/13      | \$0.701            | 16     | \$1.23         | \$9.98       | \$0.24         | \$11.45               |
| 10443720001988657 RBY  | 03/21/13      | \$0.111            | 1,532  | \$118.12       | \$52.61      | \$3.62         | \$174.35              |
| 10443720006946084 JUV  | 03/22/13      | \$0.115            | 7,440  | \$573.62       | \$284.59     | \$18.10        | \$876.31              |
| 10443720002057632 CH   | 02/26/13      | \$0.206            | 160    | \$12.34        | \$20.62      | \$0.70         | \$33.66               |
| 10443720007037286 SO   | 03/22/13      | \$0.359            | 1,034  | \$79.72        | \$291.85     | \$7.73         | \$379.30              |
| 10443720007193743 CH   | 03/13/13      | \$0.122            | 557    | \$42.94        | \$25.18      | \$0.11         | \$68.23               |
| 10443720002257055 CH   | 03/22/13      | \$0.233            | 562    | \$43.33        | \$87.42      | \$2.76         | \$133.51              |
| 10443720007351533 CH   | 02/26/13      | \$0.252            | 240    | \$18.50        | \$41.93      | \$1.29         | \$61.72               |
| 10443720002292891 CH   | 03/22/13      | \$0.104            | 50,000 | \$3,855.00     | \$1,361.94   | \$110.20       | \$5,327.14            |
| 10443720008213891 PARK | 03/19/13      | \$0.000            | 0      | \$0.00         | \$9.52       | \$0.21         | \$9.73                |
| 10443720002294193 SHOP | 03/22/13      | \$0.133            | 2,203  | \$169.85       | \$123.92     | \$6.21         | \$299.98              |
| 10443720008514684 CH   | 02/25/13      | \$0.148            | 227    | \$17.50        | \$16.03      | \$0.06         | \$33.59               |
| 10443720002295495 SO   | 03/22/13      | \$0.103            | 28,800 | \$2,220.48     | \$737.96     | \$62.54        | \$3,020.98            |
| 10443720009177278 SO   | 03/22/13      | \$0.100            | 61,000 | \$4,703.10     | \$1,403.01   | \$129.32       | \$6,235.43            |
| 10443720002300269 CH   | 03/21/13      | \$0.118            | 8,880  | \$684.65       | \$365.94     | \$22.08        | \$1,072.67            |
| 10443720002301354 CH   | 03/21/13      | \$0.125            | 4,360  | \$336.16       | \$210.84     | \$11.52        | \$558.52              |
| 10443720002301726 CH   | 03/21/13      | \$0.109            | 25,080 | \$1,933.67     | \$812.24     | \$57.91        | \$2,803.82            |
| 10443720004811241 SHOP | 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 CHAMBERS  
703 N MALLARD ST. STE 110  
PALESTINE TX 75801

MidAmerican Energy Company  
PO Box 8020  
Davenport IA 52808-8020

0200000020330690000216501600002165016010100000000

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

ANDERSON, COUNTY OF

Statement Date: 03/27/13  
Statement Number: 5849739

### SUMMARY (Continued)

| ESI ID                           | End Read Date | Average Unit Price | kWh   | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|----------------------------------|---------------|--------------------|-------|----------------|--------------|----------------|-----------------------|
| 10443720009761721 REC<br>STORAGE | 03/22/13      | \$0.099            | 1,170 | \$73.24        | \$42.43      | \$2.44         | \$118.11              |
|                                  |               |                    |       |                |              | <b>Total</b>   | <b>\$21,650.16</b>    |

### 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](http://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](mailto: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: Wells Fargo Bank  
Address: Minneapolis, Minnesota  
Routing Transit Number: 121000248  
Account Name: MidAmerican Energy Company  
Account Number: 4121906952

Please send an email detailing the posting information to [Treasury@Midamerican.com](mailto:Treasury@Midamerican.com)



# May 2013 Utility Bills



**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



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

**Account**  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 24-2590-00  
 SERVICE ADDRESS 0 E BRAZOS  
 SERVICE PERIOD 04/25/2013 - 05/25/2013  
 BILLING DATE 05/30/2013

DUE DATE 06/21/2013

**ACCOUNT ACTIVITY**

| METER/CODE | PREVIOUS | CURRENT | USAGE |
|------------|----------|---------|-------|
| 3178004    | 11       | 12      | 1000  |

**CURRENT CHARGES**

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

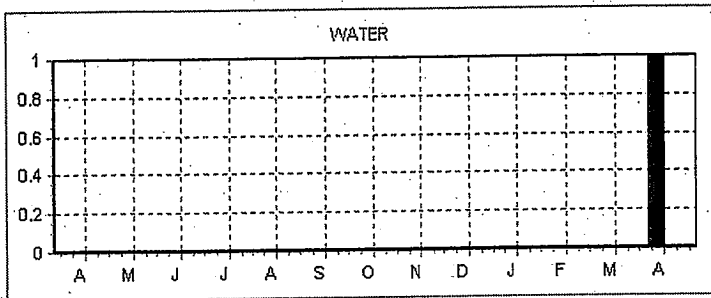
CURRENT TOTAL 81.37

**AMOUNT DUE**

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

TOTAL AMOUNT DUE  
 AFTER 06/21/2013 81.37

TOTAL BALANCE



**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\*\*\*

**RECEIVED**

MAY 31 2013

ANDERSON COUNTY AUDITOR

**Payment**  
**Coupon**

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

\$ \_\_\_\_\_

AMOUNT ENCLOSED

TOTAL BALANCE 81.37

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

ACCOUNT NUMBER 24-2590-00



TOTAL DUE  
 BEFORE 06/21/2013 81.37



TOTAL DUE  
 AFTER 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 ANDERSON CO BRAZOS ST ANNE  
 SERVICE ADDRESS 0 E BRAZOS  
 SERVICE PERIOD 04/25/2013 - 05/25/2013  
 BILLING DATE 05/30/2013

CURRENT CHARGES DUE DATE 06/21/2013

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

TOTAL AMOUNT DUE  
 AFTER 06/21/2013 81.37

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





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

RETURN SERVICE REQUESTED

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

| TYPE<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 115900        | 114200   | 1,700 | 20.00   |
| Sewage                |               |          |       | 20.00   |
| SYSTEM UPGRADE        |               |          |       | 5.00    |

**RECEIVED**  
MAY 31 2013

|                                  |         |                     |  |
|----------------------------------|---------|---------------------|--|
| CUSTOMER                         |         | PAY GROSS AMOUNT    |  |
| ROUTE                            | ACCOUNT | AFTER 10% RATE      |  |
| NET AMOUNT TO BE PAID            |         | GROSS DUE AFTER 10% |  |
| 45.00                            |         |                     |  |
| MAIL THIS STUB WITH YOUR PAYMENT |         |                     |  |

ANDERSON COUNTY AUDITOR

Service From 4/15/2013 TO 5/15/2013 ACCOUNT 68 5/28/13

| METER READ |     |       | TOTAL DUE<br>UPON RECEIPT | LATE CHARGE<br>AFTER DUE DATE | PAST DUE<br>AMOUNT |
|------------|-----|-------|---------------------------|-------------------------------|--------------------|
| MONTH      | DAY | CLASS |                           |                               |                    |
| 5          | 15  | 4     | 45.00                     | 0.00                          | 45.00              |

ANDERSON COUNTY AUDIT  
703 N MALLARD  
SUITE 110  
PALESTINE TX 75801

FAILURE TO RECEIVE BILL NO EXCUSE FOR NON-PAYMENT.

Contact Ameri-Tech at 1-800-876-3887  
(903) 876-3918 or (903) 829-1899

CITY OF FRANKSTON



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

| TYPE OF SERVICE | METER READING |          |   | USED | CHARGES |
|-----------------|---------------|----------|---|------|---------|
|                 | PRESENT       | PREVIOUS |   |      |         |
| WATE            | 1900          | 1900     | 0 |      | 19.00   |
| TAX             |               |          |   |      | 0.10    |

RECEIVED  
MAY 30 2013

ACR 1209 DS Polling Place

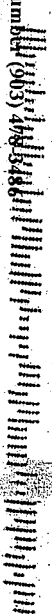
ANDERSON COUNTY AUDITOR

Service From 4/23/2013 TO 5/23/2013 ACCOUNT 932 5/29/13

| METER READ | CLASS | TOTAL DUE    | PAST DUE | LATE CHARGE    |
|------------|-------|--------------|----------|----------------|
| MONTH      | DAY   | UPON RECEIPT | AMOUNT   | AFTER DUE DATE |
| 5          | 23    | 1            | 19.10    | 0.00           |
|            |       |              |          | 19.10          |

If you have a past due balance, please remit payment by 06/05/2013 to avoid disconnect.

OFFICE CLOSINGS: 6/21/2013



Answering Service Emergency Number (903) 478-3486

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

| CUSTOMER              |       | PAYGROSS AMOUNT         |         |
|-----------------------|-------|-------------------------|---------|
| ACCOUNT               | 932   | AFTER THIS DATE         | 6/15/13 |
| NET AMOUNT TO BE PAID | 19.10 | GROSS AMOUNT TO BE PAID | 19.10   |

MAIL THIS STUB WITH YOUR PAYMENT

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





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<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 799700        | 798600   | 1,100 | 26.05   |
| Sewer                 |               |          |       | 26.00   |
| Garbage               |               |          |       | 114.29  |

RECEIVED  
MAY 29 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0032410 | 6/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 166.34                |         | 166.34                              |

MAIL THIS STUB WITH YOUR PAYMENT

304 GAMMAGE

ANDERSON COUNTY AUDITOR

0032410 5/28/13

| METER READ |     |       | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY | CLASS |                          |                         |                            |
| 5          | 17  | 4     | 166.34                   | 0.00                    | 166.34                     |

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

PLEASE REMEMBER TO SUPPORT OUR  
VOLUNTEER FIRE DEPARTMENT, THANK YOU!



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<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 34400         | 34100    | 300  | 25.50   |
| Sewer                 |               |          |      | 25.50   |
| Garbage               |               |          |      | 16.19   |

RECEIVED  
MAY 29 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT |                                     |
|                       | 0022440 | 6/10/13                             |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 67.19                 |         | 67.19                               |

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS

ANDERSON COUNTY AUDITOR

0022440 5/28/13

| METER READ |     |       | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY | CLASS |                          |                         |                            |
| 5          | 17  | 4     | 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, THANK YOU!

**MONTALBA WATER SUPPLY** - \$1.10  
P.O. Box 73 Montalba, TX 75853

1309

PREV READING  
CURR READING  
USAGE:

**Account Number:** 175

WATER COST: \$15.50  
ASSESSMENT: \$0.08  
LATE CHARGE:

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

ARREARS: \$0.00  
DONATION MONTALBA VFD: ~~\$1.00~~

**TOTAL DUE:** ~~\$16.58~~

SERVICE TO: 4/30/2013

Account Number: 175

\$15.58

**TOTAL DUE:**

\$16.58

**RECEIVED**  
MAY 14 2013

ANDERSON COUNTY AUDITOR

Customer may deduct VFD donation.

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

PLEASE RETURN  
THIS PORTION WITH PAYMENT

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

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

ANDERSON, COUNTY OF

Statement Date: 04/29/13  
Statement Number: 5866713

ACCOUNT SUMMARY

**RECEIVED**  
MAY -2 2013

ANDERSON COUNTY AUDITOR

OPENING BALANCE PAYMENTS RECEIVED AMOUNT DUE

\$21,650.16

\$21,650.16CR

\$24,887.06

**SUMMARY**

| ESI ID                 | End Read Date | Average Unit Price | kWh    | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|------------------------|---------------|--------------------|--------|----------------|--------------|----------------|-----------------------|
| 10443720004839172 RLB  | 04/12/13      | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.05         | \$26.70               |
| 10176990001201176 CH   | 04/24/13      | \$0.277            | 40     | \$3.08         | \$7.99       | \$0.09         | \$11.16               |
| 10176990006227981 CH   | 04/24/13      | \$0.176            | 1,193  | \$91.98        | \$118.00     | \$0.35         | \$210.33              |
| 10443720001981186 RLB  | 04/12/13      | \$0.120            | 658    | \$50.73        | \$28.03      | \$0.12         | \$78.88               |
| 10443720006426462 CH   | 03/27/13      | \$0.740            | 15     | \$1.16         | \$9.94       | \$0.24         | \$11.34               |
| 10443720006426462 CH   | 04/26/13      | \$0.558            | 21     | \$1.62         | \$10.10      | \$0.25         | \$11.97               |
| 10443720001988657 RLB  | 04/22/13      | \$0.113            | 1,255  | \$96.76        | \$44.82      | \$3.00         | \$144.58              |
| 10443720006946084 JUV  | 04/23/13      | \$0.112            | 8,240  | \$635.30       | \$289.56     | \$19.52        | \$944.38              |
| 10443720002057632 CH   | 03/27/13      | \$0.206            | 160    | \$12.34        | \$20.62      | \$0.70         | \$33.66               |
| 10443720002057632 CH   | 04/26/13      | \$0.206            | 160    | \$12.34        | \$20.62      | \$0.70         | \$33.66               |
| 10443720007037286 SO   | 04/23/13      | \$0.258            | 1,664  | \$128.29       | \$301.09     | \$8.96         | \$438.34              |
| 10443720007193743 CH   | 04/12/13      | \$0.121            | 601    | \$46.34        | \$26.43      | \$0.12         | \$72.89               |
| 10443720002257055 CH   | 04/23/13      | \$0.278            | 718    | \$55.36        | \$144.24     | \$4.17         | \$203.77              |
| 10443720007351533 CH   | 03/27/13      | \$0.252            | 240    | \$18.50        | \$41.93      | \$1.29         | \$61.72               |
| 10443720007351533 CH   | 04/26/13      | \$0.252            | 240    | \$18.50        | \$41.93      | \$1.29         | \$61.72               |
| 10443720002292891 CH   | 04/23/13      | \$0.098            | 68,600 | \$5,289.06     | \$1,450.52   | \$142.86       | \$6,882.44            |
| 10443720008213891 PARK | 04/18/13      | \$2.008            | 5      | \$0.39         | \$9.65       | \$0.22         | \$10.26               |
| 10443720002294193 SHOP | 04/23/13      | \$0.138            | 2,404  | \$185.35       | \$145.34     | \$6.98         | \$337.67              |
| 10443720008514684 CH   | 03/26/13      | \$0.163            | 166    | \$12.80        | \$14.19      | \$0.04         | \$27.03               |
| 10443720008514684 CH   | 04/25/13      | \$0.145            | 239    | \$18.43        | \$16.25      | \$0.06         | \$34.74               |
| 10443720002295495 SO   | 04/23/13      | \$0.099            | 36,600 | \$2,821.86     | \$805.74     | \$76.89        | \$3,704.49            |
| 10443720009177278 SO   | 04/23/13      | \$0.096            | 72,700 | \$5,605.17     | \$1,365.80   | \$147.89       | \$7,118.86            |
| 10443720002300269 CH   | 04/22/13      | \$0.139            | 5,880  | \$453.35       | \$363.98     | \$17.08        | \$834.41              |

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          | 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

0200000020330690000248870600002488706010100000007



| ACCOUNT NUMBER | DUE DATE     | AMOUNT DUE  |
|----------------|--------------|-------------|
| 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            |
| 10443720004811241 SHOP        | 04/23/13      | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.58         | \$27.23               |
| 10443720009761721 REC STORAGE | 04/23/13      | \$0.104            | 727    | \$45.51        | \$29.98      | \$1.61         | \$77.10               |
| 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](http://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](mailto: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: Wells Fargo Bank  
Address: Minneapolis, Minnesota  
Routing Transit Number: 121000248  
Account Name: MidAmerican Energy Company

100,5.109.3300 \$11,978.57  
100,5.306.3300 \$11,261.69  
100,5.611.3300 \$105.58  
100,5.614.3300 \$144.58  
100,5.615.3300 \$364.90  
100,5.401.3300 \$10.26  
254,5.112.3300 \$77.10  
232,5.310.3300 \$944.38

# June 2013 Utility Bills



|                         |   |
|-------------------------|---|
| <b>Customer Number:</b> | <b>3040895735</b>                         |
| <b>Customer Name:</b>   | ANDERSON COUNTY JAIL                      |
| <b>Service Address:</b> | 1200 E LACY ST<br>PALESTINE TX 75801-4851 |
| <b>Billing Date:</b>    | 06/25/13                                  |
| <b>PAST DUE AFTER</b>   | 07/10/13                                  |

**BILLING INFORMATION:**

## IMPORTANT CHANGES TO YOUR BILL

|                             |                |
|-----------------------------|----------------|
| <b>PREVIOUS BALANCE</b>     | <b>1159.66</b> |
| Payment Received 06/14/2013 | 1159.66-       |

|                                 |               |
|---------------------------------|---------------|
| <b>CURRENT GAS CHARGE TOTAL</b> | <b>660.41</b> |
| Commercial C020                 |               |

|                                |        |
|--------------------------------|--------|
| Customer Charge                | 34.72  |
| Consump Chrg 1058.00 @ 0.06589 | 69.71  |
| Rider GCR 1058.00 @ 0.52550    | 555.98 |

|                             |              |
|-----------------------------|--------------|
| <b>TAX/FEE CHARGE TOTAL</b> | <b>42.17</b> |
| Rider FF @ 0.04261          | 28.14        |
| Rider Tax @ 0.02037         | 14.03        |

|                 |        |
|-----------------|--------|
| CURRENT CHARGES | 702.58 |
|-----------------|--------|

|                         |               |
|-------------------------|---------------|
| <b>TOTAL AMOUNT DUE</b> | <b>702.58</b> |
|-------------------------|---------------|

**POSTED**

100,5,306,3300

John

ANDERSON COUNTY AUDITOR

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

atmosenergy.com



|                         |                         |                       |
|-------------------------|-------------------------|-----------------------|
| <u>PRIOR AMOUNT DUE</u> | <u>TOTAL AMOUNT DUE</u> | <u>PAST DUE AFTER</u> |
| 0.00                    | 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



Amount Enclosed: \$



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

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.



000000000000000000000000800030408957350000702582

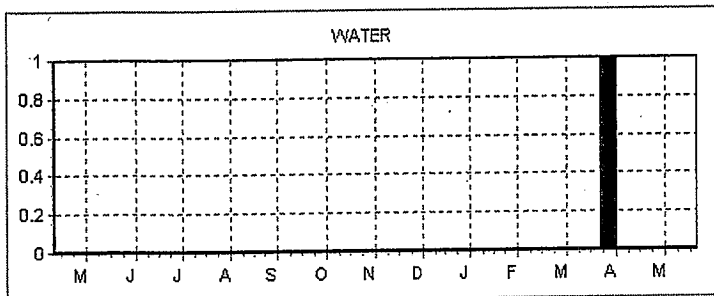


**City of Palestine**  
**504 North Queen Street**  
**Palestine TX 75801**

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



\*\* 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\*\*\*

**RECEIVED**  
 JUN 28 2013

ANDERSON COUNTY AUDITOR

**Payment  
 Coupon**

DONATE \$ \_\_\_\_\_ to ANDERSON CO.  
 SENIOR CENTER

\$

AMOUNT ENCLOSED

**TOTAL BALANCE 81.37**

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

ACCOUNT NUMBER 24-2590-00



TOTAL DUE BEFORE 07/19/2013 81.37



TOTAL DUE AFTER 07/19/2013 81.37



**Account  
 Statement**

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 24-2590-00  
 SERVICE ADDRESS 0 E BRAZOS  
 SERVICE PERIOD 05/25/2013 - 06/25/2013  
 BILLING DATE 06/27/2013

DUE DATE 07/19/2013

**ACCOUNT ACTIVITY**

| METER/CODE | PREVIOUS | CURRENT | USAGE |
|------------|----------|---------|-------|
| 3178004    | 12       | 12      | 0     |

**CURRENT CHARGES**

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

**CURRENT TOTAL 81.37**

**AMOUNT DUE**

**TOTAL AMOUNT DUE ON OR BEFORE 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**

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

**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 81.37**

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





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<br>OF<br>SERVICE | METER READING |          | USED  | CHARGES |
|-----------------------|---------------|----------|-------|---------|
|                       | PRESENT       | PREVIOUS |       |         |
| Water                 | 801100        | 799700   | 1,400 | 27.70   |
| Sewer                 |               |          |       | 27.50   |
| Garbage               |               |          |       | 114.29  |

RECEIVED  
JUN 28 2013

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT | 7/10/13                             |
|                       | 0032410 |                                     |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 169.49                |         | 169.49                              |

MAIL THIS STUB WITH YOUR PAYMENT

36

304 GAMMAGE

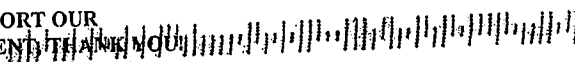
ANDERSON COUNTY AUDITOR

0032410 6/24/13

| METER READ |     | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY |       |                          |                         |                            |
| 6          | 17  | 4     | 169.49                   | 0.00                    | 169.49                     |

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

PLEASE REMEMBER TO SUPPORT OUR  
VOLUNTEER FIRE DEPARTMENT





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

RETURN SERVICE REQUESTED

| TYPE<br>OF<br>SERVICE | METER READING |          | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
|                       | PRESENT       | PREVIOUS |      |         |
| Water                 | 100           | -200     | 300  | 25.50   |
| Sewer                 |               |          |      | 25.50   |
| Garbage               |               |          |      | 16.19   |

**RECEIVED**  
JUN 28 2013

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

| CUSTOMER              |         | PAY GROSS AMOUNT<br>AFTER THIS DATE |
|-----------------------|---------|-------------------------------------|
| ROUTE                 | ACCOUNT | 7/10/13                             |
|                       | 0022440 |                                     |
| NET AMOUNT TO BE PAID |         | GROSS AMOUNT TO BE PAID             |
| 67.19                 |         | 67.19                               |

MAIL THIS STUB WITH YOUR PAYMENT

118 WATKINS ANDERSON COUNTY AUDITOR

0022440 6/24/13

| METER READ |     |   | CLASS | NET AMOUNT<br>TO BE PAID | PAY EARLY<br>SAVE THIS! | GROSS AMOUNT<br>TO BE PAID |
|------------|-----|---|-------|--------------------------|-------------------------|----------------------------|
| MONTH      | DAY |   |       |                          |                         |                            |
| 6          | 17  | 4 |       | 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

THANK YOU

1309

**MONTALBA WATER SUPPLY \$0.00**  
P.O. Box 73 Montalpa TX 75853

PREV. READING  
CURR. READING  
USAGE **100.5-614,3300**

Account Number: **175**

WATER COST: \$15.50  
ASSESSMENT: \$0.08  
LATE CHARGE  
ARREARS  
DONATION MONTALBA VFD: ~~\$4.00~~

County Pct #4 Anderson Auditor  
703 N. Main  
Palestine TX 75801

**RECEIVED**  
JUN 12 2013

**POSTED**

TOTAL DUE: ~~\$16.58~~  
**15.58**

SERVICE TO: **5/31/2013**  
Account Number: **175**

TOTAL DUE: ~~\$16.58~~

Customer may deduct VFD donation.  
This bill is past due after the 15th of the month following above date.  
They are subject to a 5% late charge. If service is  
discontinued any nonpayment charge of \$85 will be  
made for reconnection.

PLEASE RETURN  
THIS PORTION WITH PAYMENT

11

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.

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](http://www.houstoncountyelec.com)

Mailing Address:  
PO Box 52  
Crockett, TX 75835

Physical Address:  
1701 SE Loop 304  
Crockett, TX 75835

PAGE 1 of 1

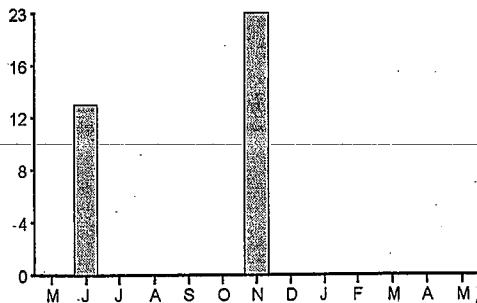
## 7B-150 VOTING BOX

Total Amount Due - Pay This Amount

\$12.00

| Account Number | Sub | Meter Number | Rate | Service Dates From | To         | Meter Readings Prev | Pres | Mult | kWh Usage | kW Usage |
|----------------|-----|--------------|------|--------------------|------------|---------------------|------|------|-----------|----------|
| 49825          | 001 | 23456580     | 110  | 04/24/2013         | 05/24/2013 | 236                 | 236  | 1    | 0         |          |

## Monthly Usage History



Charges & Adjustments  
Balance Forward 0.00  
110-Base Charge 12.00  
Total Activity 12.00

RECEIVED  
JUN 10 2013

100.5, 109, 3300

Boj

POSTED  
Pmw

ANDERSON COUNTY AUDITOR

▲ 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

BILLING DATE 06/06/2013

PAYMENT ACCOUNT NUMBER 49825

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

|                             |         |
|-----------------------------|---------|
| Total Current Charges       | \$12.00 |
| Due on or before 06/21/2013 |         |

AMOUNT TO PAY \$12.00

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

Amount Enclosed \$



Houston County Electric Cooperative

PO BOX 52  
CROCKETT TX 75835

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



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





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

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

**RECEIVED**  
JUN - 8 2013

ANDERSON, 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     | \$23,716.29 |

**SUMMARY**

| ESI ID                        | End Read Date | Average Unit Price | kWh    | Energy Charges | TDSP Charges | Fees and Taxes | Total Current Charges |
|-------------------------------|---------------|--------------------|--------|----------------|--------------|----------------|-----------------------|
| 10443720004839172 <i>RXB</i>  | 05/13/13      | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.05         | \$26.70               |
| 10176990001201176 <i>CH</i>   | 05/23/13      | \$0.277            | 40     | \$3.08         | \$7.99       | \$0.09         | \$11.16               |
| 10176990006227981 <i>CH</i>   | 05/23/13      | \$0.163            | 1,373  | \$105.86       | \$118.12     | \$0.38         | \$224.36              |
| 10443720001981186 <i>RXB</i>  | 05/13/13      | \$0.123            | 549    | \$42.33        | \$24.96      | \$0.11         | \$67.40               |
| 10443720001988657 <i>RXB</i>  | 05/21/13      | \$0.115            | 987    | \$76.10        | \$37.28      | \$2.41         | \$115.79              |
| 10443720006946084 <i>JUN</i>  | 05/21/13      | \$0.111            | 8,440  | \$650.72       | \$289.69     | \$19.84        | \$960.25              |
| 10443720007037286 <i>SO</i>   | 05/21/13      | \$0.581            | 579    | \$44.64        | \$291.55     | \$6.97         | \$343.16              |
| 10443720007193743 <i>CH</i>   | 05/13/13      | \$0.117            | 777    | \$59.91        | \$31.36      | \$0.15         | \$91.42               |
| 10443720002257055 <i>REC</i>  | 05/21/13      | \$0.172            | 1,370  | \$105.63       | \$130.49     | \$4.97         | \$241.09              |
| 10443720002292891 <i>CH</i>   | 05/21/13      | \$0.102            | 59,400 | \$4,579.74     | \$1,458.70   | \$127.80       | \$6,166.24            |
| 10443720008213891 <i>PARK</i> | 05/17/13      | \$1.296            | 8      | \$0.62         | \$9.75       | \$0.22         | \$10.59               |
| 10443720002294193 <i>SHOP</i> | 05/21/13      | \$0.129            | 2,553  | \$196.84       | \$131.26     | \$6.94         | \$335.04              |
| 10443720008514684 <i>CH</i>   | 05/24/13      | \$0.143            | 251    | \$19.35        | \$16.59      | \$0.06         | \$36.00               |
| 10443720002295495 <i>SO</i>   | 05/21/13      | \$0.099            | 36,600 | \$2,821.86     | \$789.74     | \$76.55        | \$3,688.15            |
| 10443720009177278 <i>SO</i>   | 05/21/13      | \$0.098            | 69,900 | \$5,389.29     | \$1,437.19   | \$144.74       | \$6,971.22            |
| 10443720002300269 <i>CH</i>   | 05/21/13      | \$0.189            | 3,000  | \$231.30       | \$337.12     | \$11.75        | \$580.17              |
| 10443720002301354 <i>CH</i>   | 05/21/13      | \$0.121            | 5,776  | \$445.33       | \$253.90     | \$14.74        | \$713.97              |
| 10443720002301726 <i>CH</i>   | 05/21/13      | \$0.108            | 27,360 | \$2,109.46     | \$842.63     | \$62.35        | \$3,014.44            |
| 10443720004811241 <i>SHOP</i> | 05/22/13      | \$0.190            | 140    | \$10.79        | \$15.86      | \$0.58         | \$27.23               |
| 10443720009761721 <i>REC</i>  | 05/21/13      | \$0.101            | 887    | \$55.53        | \$34.48      | \$1.90         | \$91.91               |
| <b>Total</b>                  |               |                    |        |                |              |                | <b>\$23,716.29</b>    |

Keep

Page 1 of 2

Send

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

| ACCOUNT NUMBER | DUE DATE     | AMOUNT DUE  |
|----------------|--------------|-------------|
| 20330          | 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

0200000020330690000237162900002371629010100000003



Always There.®

1117

Keep this part of your bill.

Customer name ANDERSON CO COURT HOUSE  
Account number 26550863  
Date mailed 06/28/2013  
Date due 06/12/2013  
Total amount due \$25.33

#### 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!

#### ACCT SUMMARY

|                         |                |
|-------------------------|----------------|
| Previous balance        | \$30.32        |
| Payment 05/16/2013      | -30.32         |
| Balance forward         | \$ 0.00        |
| Current billing         | 25.33          |
| <b>Total amount due</b> | <b>\$25.33</b> |

#### SERVICE ADDRESS

120 Watkins St  
Elkhart TX 75839-6110

#### YOUR GAS USAGE

|                       |                               |      |
|-----------------------|-------------------------------|------|
| 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    |

Meter # 2909500823169

#### YOUR BILL IN DETAIL

|                                      |          |         |
|--------------------------------------|----------|---------|
| Customer charge                      | GSS-2091 | \$23.75 |
| Rate case surcharge                  |          | 0.16    |
| Reimbursement of local franchise fee |          | 1.27    |
| Reimbursement of State GRT           |          | 0.15    |

**Total current charges \$25.33**

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10051123300

ANDERSON COUNTY AUDITOR

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



Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes.  
Account number 26550863  
Date due 06/12/2013  
Total amount due \$25.33  
Amount paid \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00024308-01-MB-0405-1

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



0880067917362

008200000265508630000000025330000000253380





# Trinity Valley Electric Cooperative, Inc.

4468  
1969

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

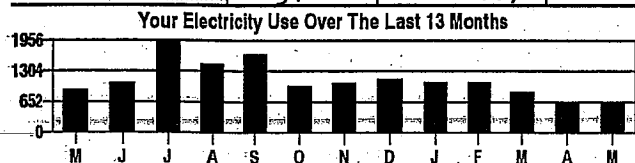
1029

| ACCOUNT NUMBER |                           | ACCOUNT NAME         |             | RATE     | CLASS   | SERVICE ADDRESS |  | METER NUMBER |         |
|----------------|---------------------------|----------------------|-------------|----------|---------|-----------------|--|--------------|---------|
| 40675072001    |                           | ANDERSON COUNTY BARN |             | 7        | 4       | 0               |  | 52955620     |         |
| SERVICE        |                           | NO.<br>DAYS          | RDG<br>CODE | READING  |         | MULTIPLIER      | KWH<br>USAGE   | CHARGES      |         |
| FROM           | TO                        |                      |             | PREVIOUS | PRESENT |                 |  |              |         |
| 04/21/13       | 05/23/13                  | 32                   | 2           | 6068     | 6701    | 1               | 633  | 66.36        |         |
|                |                           |                      |             |          |         |                 | -0.020000  | 843          | -16.86  |
|                |                           |                      |             |          |         |                 | PCRF ADJUSTMENT (REVERSE SIDE)                             |              |         |
|                |                           |                      |             |          |         |                 | 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 PAYMENT.          |              |         |

**TOTAL DUE** \$ **102.00**

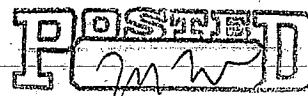
| COMPARISONS             | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY |
|-------------------------|--------------|-----------|--------------|--------------|
| CURRENT BILLING PERIOD  | 32           | 633       | 19           | 2.17         |
| PREVIOUS BILLING PERIOD | 31           | 632       | 20           | 2.23         |
| SAME PERIOD LAST YEAR   | 31           | 887       | 28           | 2.93         |

Disconnect Date/Amount  
CURRENT BILL Paid By 06/14/13 102.00  
Paid After 06/14/13 102.00



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

100.56133300



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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

KEEP  
SEND

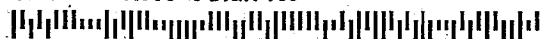
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Trinity Valley Electric Cooperative, Inc.  
PO Box 888 (972) 932-2214 or (800) 766-9576  
Kaufman, TX 75142-0888 www.tvec.net  
ADDRESS SERVICE REQUESTED

| ACCOUNT NUMBER    | CYCLE    | AMOUNT DUE         |
|-------------------|----------|--------------------|
| 40675072001       | 840      | 102.00             |
| BILLING DATE      | DUE DATE | AFTER DUE DATE PAY |
| 05/29/13          | 06/14/13 | 102.00             |
| ENTER AMOUNT PAID |          |                    |

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



ANDERSON COUNTY BARN  
MARY WALLIS

3860 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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