4409
2104

Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER
4067507201	ANDERSON COUNTY BARN	7	4	0	48139673

SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/20/11	08/19/11	30	2	9483	801	1	1318	138.18
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)							1528	-7.64
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 WATT MERCURY VAPOR							210	32.49
TOTAL CURRENT CHARGES DUE 09/12/11								183.03
PREVIOUS AMOUNT DUE								229.16
THANK YOU FOR YOUR PAYMENT 08/16/11								-229.16

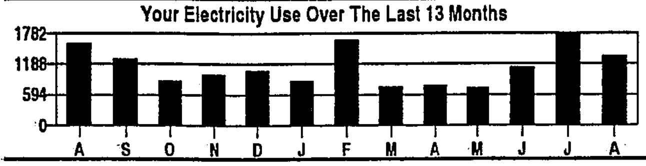
RECEIVED
AUG 29 2011
ANDERSON COUNTY AUDITOR

TOTAL DUE $ **183.03**

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1318	43	5.01
PREVIOUS BILLING PERIOD	30	1780	59	6.55
SAME PERIOD LAST YEAR	31	1580	50	5.41

Disconnect Date/Amount			
CURRENT BILL	Paid By	09/12/11	183.03
	Paid After	09/12/11	183.03

Your Electricity Use Over The Last 13 Months



Co-op News

Be sure to read the enclosed newsletter this month for exciting news about the upcoming Co-op Connections Program.

Your internet password for online billpay is ANDE2672

KEEP
SEND

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01620B

Trinity Valley Electric Cooperative, Inc.
PO Box 888
Kaufman, TX 75142-0888
ADDRESS SERVICE REQUESTED

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4067507201	840	183.03
BILLING DATE	**DUE DATE**	**AFTER DUE DATE PAY**
08/25/11	09/12/11	183.03
ENTER AMOUNT PAID		

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

ANDERSON COUNTY BARN
MARY WALLIS 3943 16

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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

01043 4067507201 3 0000000000 000018303 000018303 2

CenterPoint. Energy

Always There.®

Keep this part of your bill.	
Customer name	COUNTY BARN
Account number	26510107
Date mailed	08/26/2011
Date due	**09/12/2011**
Total amount due	**$22.15**

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

ACCT SUMMARY	Gas charges
Previous balance	$22.85
Payment 08/11/2011	- 22.85
Balance forward	$ 0.00
Current billing	22.15
Total amount due	**$22.15**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

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 GAS USAGE		Meter # 3799800993018
29 Day billing period	07/21/2011 to 08/19/2011	
Current reading	08/19/2011	6643
Previous reading	07/21/2011	6636
Metered usage	1 CCF = 100 cubic feet of gas	7

YOUR BILL IN DETAIL			GSS-2018
Customer charge			$16.25
Base amount	7 CCF	@ $0.09240/CCF	0.65
Gas cost adjustment	7 CCF	@ $0.57323/CCF	4.01
Reimbursement of local franchise fee			1.11
Reimbursement of State GRT			0.13
Total current charges			**$22.15**

RECEIVED
AUG 29 2011
ANDERSON COUNTY AUDITOR

3956

Page 1 of 1 Avg daily temp: This period this year 90°F; this period last year 87°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	09/12/2011
Total amount due	$22.15
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00019100 01 MB 0.390 1

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

036006515185 2 008200000265101079000000002215000000022158 0

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Sep 19, 2011	$38,361.26

RECEIVED
3198

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

AUG - 8 2011

ANDERSON, COUNTY OF

Statement Date: 08/03/11
Statement Number: 5449733

ACCOUNT SUMMARY

ANDERSON COUNTY AUDITOR

OPENING BALANCE	OTHER ACTIVITY	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
$37,706.89	$37,706.29CR	$0.60	$38,360.66	$38,361.26

The amount due after Sep 19, 2011 is $38,936.67 which includes a late payment charge of $575.41.

SUMMARY

ESI ID		End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	RWB1	07/14/11	$0.270	140	$10.79	$15.32	$0.04	$26.15
10176990001201176	CH	07/26/11	$0.118	40	$3.08	$7.71	$0.08	$10.87
10176990006227981	CH	07/26/11	$0.107	2,373	$182.96	$97.48	$0.46	$280.90
10443720001981186	RWB1	07/14/11	$0.108	2,420	$186.58	$72.10	$0.42	$259.10
10443720006337647	CH	07/22/11	$0.193	516	$39.78	$22.68	$1.34	$63.80
10443720006426462	CH	06/28/11	$0.201	261	$20.12	$15.39	$0.75	$36.26
10443720006426462	CH	07/28/11	$0.000	243	$18.74	$15.58	$0.73	$35.05
10443720001988657	RWB4	07/22/11	$0.097	2,013	$155.20	$61.54	$4.62	$221.36
10443720006946084	JUV	07/25/11	$0.102	18,768	$1,447.01	$336.76	$37.87	$1,821.64
10443720002057632	CH	06/28/11	$0.090	160	$12.34	$18.52	$0.66	$31.52
10443720002057632	CH	07/28/11	$0.102	160	$12.34	$19.88	$0.69	$32.91
10443720007037286	SO	07/25/11	$0.101	837	$64.53	$164.73	$4.69	$233.95
10443720007193743	CH	07/14/11	$0.097	1,660	$127.99	$52.38	$0.29	$180.66
10443720002257055	CH	07/25/11	$0.187	0	$0.00	$170.64	$3.39	$174.03
10443720007351533	CH	06/28/11	$0.187	240	$18.50	$38.90	$1.22	$58.62
10443720007351533	CH	07/28/11	$0.121	240	$18.50	$40.32	$1.26	$60.08
10443720002292891	CH	07/25/11	$0.136	86,970	$6,705.39	$1,699.55	$178.02	$8,582.96
10443720008213891	CH	07/20/11	$0.141	27	$2.08	$9.97	$0.26	$12.31
10443720002294193	SHOP	07/25/11	$0.095	6,201	$478.10	$157.20	$13.48	$648.78
10443720008514684	CH	06/27/11	$0.274	195	$15.03	$0.00	$0.03	$15.06
10443720008514684	CH	07/27/11	$0.109	357	$27.52	$18.54	$0.08	$46.14
10443720002295495	SO	07/25/11	$0.239	71,123	$5,483.58	$937.82	$136.55	$6,557.95

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Sep 19, 2011	$38,361.26

The amount due after Sep 19, 2011 is $38,936.67.

8-9-11 Christy - will remove 60¢ balance fwd.

IDFRT217000226290180110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

1 14

020000002033069000038361260000389366701010000009

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Sep 19, 2011	$38,361.26

3198

ANDERSON, COUNTY OF.

Statement Date: 08/03/11
Statement Number: 5449733

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009177278 S.O.	07/25/11	$0.245	116,265	$8,964.03	$1,514.39	$222.79	$10,701.21
10443720002300269 CH	07/22/11	$0.446	13,860	$1,068.61	$340.14	$29.82	$1,438.57
10443720002301354 CH	07/22/11	$0.077	10,557	$813.94	$252.31	$22.58	$1,088.83
10443720002301726 CH	07/22/11	$0.129	57,348	$4,421.53	$1,139.74	$117.78	$5,679.05
10443720004811241 SHOP	07/25/11	$0.090	140	$10.79	$15.32	$0.56	$26.67
10443720009761721 SHOP	07/25/11	$0.000	0	$0.00	$35.49	$0.74	$36.23
						Total	$38,360.66

OTHER ACTIVITY

Payments applied to your account **$37,688.13CR**
Late Payment Charges Reversal **$-18.16**

MESSAGE CENTER

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

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage information through our online Energy Manager Assistant. MidAmerican offers convenient payment options including direct debit and wire transfer in addition to traditional payment by check. For more information about these services, please contact our **Customer Service Department at 800-432-8574**, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.
Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.
kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100.5.109.3300 $17,827.62
100.5.306.3300 $17,493.11
100.5.611.3300 $285.25
100.5.614.3300 $221.36
100.5.615.3300 $711.68
230.5.310.3300 $1821.64

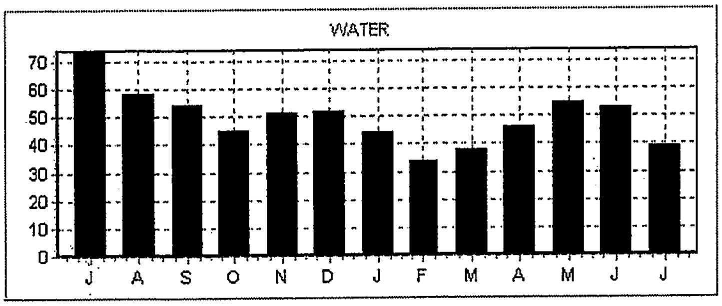
8-12-2011
8-16-11
8-9-11

Pay $36,539.02

POSTED

City of Palestine
504 North Queen Street
Palestine TX 75801
For Inquires call: Billing Office (903) 731-8407
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

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



SPECIAL MESSAGE

***CITY HALL WILL BE CLOSED ON
MONDAY, SEPTEMBER 5, 2011 - LABOR DAY

RECEIVED
AUG 12 2011
ANDERSON COUNTY AUDITOR

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	07/01/2011 - 08/01/2011 ✓
BILLING DATE	08/09/2011

DUE DATE 09/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	9811	9850	371000
2678885	13995	14075	0
5367523	801	806	0
05367523	16391	16638	0

CURRENT CHARGES

WATER	1,223.80
SEWER SURCHARGE	649.90
SEWER	705.75
REFUSE	29.93
STREET SANITATION	1.75
CURRENT TOTAL	**2,611.13**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	**2,611.13**
TOTAL AMOUNT DUE AFTER 09/01/2011	2,611.13

POSTED

100,5,306,3300

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	2,611.13
TOTAL AMOUNT DUE AFTER 09/01/2011	2,611.13

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

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	07/01/2011 - 08/01/2011
BILLING DATE	08/09/2011

DUE DATE 09/01/2011

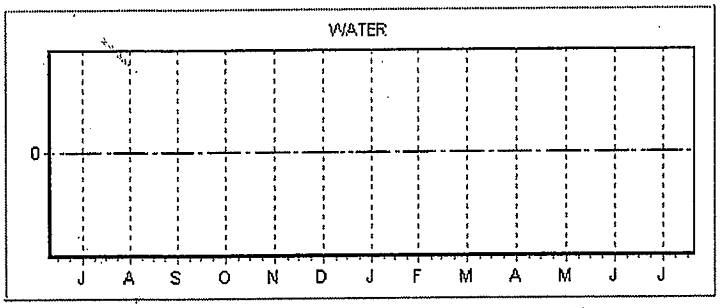
TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	**2,611.13**
TOTAL AMOUNT DUE AFTER 09/01/2011	2,611.13

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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 JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

***CITY HALL WILL BE CLOSED ON
MONDAY, SEPTEMBER 5, 2011 - LABOR DAY

RECEIVED
AUG 12 2011
ANDERSON COUNTY AUDITOR

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	07/01/2011 - 08/01/2011 E
BILLING DATE	08/09/2011

DUE DATE 09/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	**9.00**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	**9.00**
TOTAL AMOUNT DUE AFTER 09/01/2011	~~9.27~~

POSTED MW

100,5,306,3300

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

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	9.00
TOTAL AMOUNT DUE AFTER 09/01/2011	9.27

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	07/01/2011 - 08/01/2011
BILLING DATE	08/09/2011

DUE DATE 09/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 09/01/2011	9.00
TOTAL AMOUNT DUE AFTER 09/01/2011	~~9.27~~

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

ATMOS energy

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:	811 N MALLARD ST PALESTINE TX
Account Number:	80-000549416-0473400-9
Meter Serial #:	002594419
Billing Date:	08/11/11
PAST DUE AFTER	08/26/11

USAGE COMPARISON

5 4 3 2 1 0

THIS MONTH · LAST MONTH · LAST YEAR

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/08/11	08/08/11	136.1	136.1

RATE CODE C020
USAGE IN MCF 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.87
PAYMENT RECEIVED 03-AUG-2011	14.66	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.78
RIDER FF @ 0.03525	0.49	
RIDER TAX @ 0.02037	0.29	
CURRENT CHARGES		14.69
TOTAL AMOUNT DUE		~~15.90~~

IMPORTANT MESSAGES:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

08-16-11
Melody - Amarillo, TX
will remove sales tax
of $1.21 from 6-10-11 bill

POSTED

ROQ 8-16-11
100,5,109,3300

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

atmosenergy.com

ATMOS energy

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$1.21	$15.90	08/26/11

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

Account Number: 80-000549416-0473400-9

Amount Enclosed: $ ____________

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

1046

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

8411 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

78 X
06 354 I

000000001210008000005494160473400900000015904

made for reconnecting.   THIS PORTION WITH PAYMENT

MONTALBA WATER SUPPLY RECEIVED

P.O. Box 73 Montalba, TX 758

DEC 15 2011

PREV READING 1309

CURR READING

USAGE:

ANDERSON COUNTY AUDITOR Account 175

WATER COST:	$15.50
ASSESSMENT:	$0.08
LATE CHARGE:	
ARREARS:	$0.00
DONATION MONTALBA VFD:	~~$1.00~~
TOTAL DUE:	~~$16.57~~

$15.58

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

12-16-11

POSTED MW

SERVICE TO: 11/30/2011

Account Number: 175

100.5.614.3300

TOTAL DUE: ~~$16.57~~

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

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	08-0490-01
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	11/07/2011 - 12/07/2011 A
BILLING DATE	12/15/2011
DUE DATE	01/09/2012

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

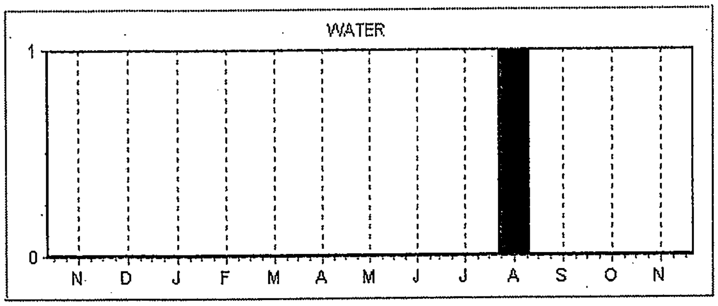
ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	1	1	0

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72
CURRENT TOTAL	85.72

POSTED PMW



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~88.32~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~90.89~~

PREVIOUS BALANCE

DUE IMMEDIATELY	~~2.60~~

SPECIAL MESSAGE

**CITY HALL WILL BE CLOSED
DECEMBER 23 & 26, 2011 & JANUARY 2, 2012
TO OBSERVE THE HOLIDAY***

***ANY PAST DUE BALANCE (SHOWN AS
PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE
TERMINATION OF SERVICE.***

1005.609.3300

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED
DEC 16 2011
ANDERSON COUNTY AUDITOR

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JUDGE RAY
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	11/07/2011 - 12/07/2011
BILLING DATE	12/15/2011
DUE DATE	01/09/2012
TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~88.32~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~90.89~~

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

ACCOUNT NUMBER	08-0490-01
TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	88.32
TOTAL AMOUNT DUE AFTER 01/09/2012	90.89

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

Amy

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	08-2650-00
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	11/07/2011 - 12/07/2011
BILLING DATE	12/15/2011

DUE DATE 01/09/2012

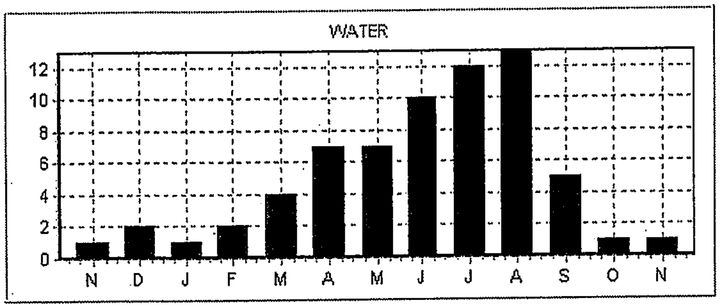
** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	855	856	1000

CURRENT CHARGES

WATER	18.10
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	20.03
CURRENT TOTAL	**110.50**



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~114.16~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~117.47~~

PREVIOUS BALANCE

DUE IMMEDIATELY ~~3.66~~

POSTED

SPECIAL MESSAGE

CITY HALL WILL BE CLOSED DECEMBER 23 & 26, 2011 & JANUARY 2, 2012 TO OBSERVE THE HOLIDAY*

ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.

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ANDERSON COUNTY AUDITOR

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

Payment Coupon

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	11/07/2011 - 12/07/2011
BILLING DATE	12/15/2011

DUE DATE 01/09/2012

TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~114.16~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~117.47~~

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

ACCOUNT NUMBER	08-2650-00
TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	114.16
TOTAL AMOUNT DUE AFTER 01/09/2012	117.47

City of Palestine
PO Box 240
Palestine TX 75802-0240

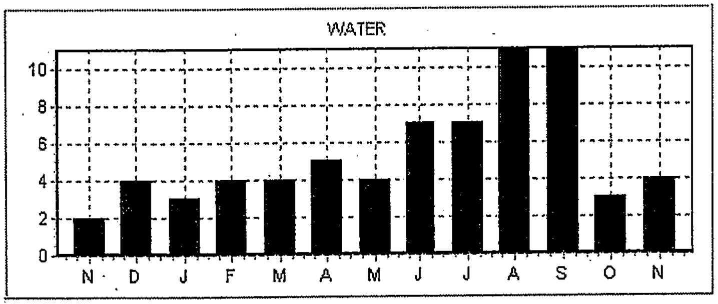
1104

City of Palestine
504 North Queen Street
Palestine TX 75801

219.15
212.08

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

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 08-0610-01
SERVICE ADDRESS 703 N MALLARD
SERVICE PERIOD 11/07/2011 - 12/07/2011 B
BILLING DATE 12/15/2011

DUE DATE 01/09/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	293	297	9000
2783169	463	468	0

CURRENT CHARGES

WATER	65.15
SEWER SURCHARGE	16.40
SEWER	57.00
REFUSE	31.72
STREET SANITATION	1.75
REFUSE	40.06
CURRENT TOTAL	212.08

POSTED

KS

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~219.33~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~225.14~~

PREVIOUS BALANCE

DUE IMMEDIATELY ~~7.25~~

100,5,109,3300

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	08-0610-01
TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	219.33
TOTAL AMOUNT DUE AFTER 01/09/2012	225.14

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS 703 N MALLARD
SERVICE PERIOD 11/07/2011 - 12/07/2011
BILLING DATE 12/15/2011

DUE DATE 01/09/2012

TOTAL AMOUNT DUE ON OR BEFORE 01/09/2012	~~219.33~~
TOTAL AMOUNT DUE AFTER 01/09/2012	~~225.14~~

City of Palestine
PO Box 240
Palestine TX 75802-0240

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ATMOS energy

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:	811 N MALLARD ST PALESTINE TX
Account Number:	80-000549416-0473400-9
Meter Serial #:	002594419
Billing Date:	12/09/11
PAST DUE AFTER	12/24/11

USAGE COMPARISON

	Usage
THIS MONTH	~4
LAST MONTH	
LAST YEAR	

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/07/11	12/08/11	136.2	140.1

RATE CODE C020
USAGE IN MCF 3.9

BILLING INFORMATION:

PREVIOUS BALANCE		~~17.70~~
CURRENT GAS CHARGE TOTAL		40.62
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.30	
CONSUMP CHRG 3.9 @ 1.02170	3.98	
RIDER GCR 3.9 @ 5.17790	20.19	
TAX/FEE CHARGE TOTAL		2.29
RIDER FF @ 0.03525	1.43	
RIDER TAX @ 0.02037	0.86	
CURRENT CHARGES		42.91
TOTAL AMOUNT DUE		~~60.61~~

POSTED MW

100.5.109.3300

RDJ 12-15-11

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

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

atmosenergy.com

ATMOS energy

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
~~$17.70~~	~~$60.61~~	12/24/11

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

Account Number: 80-000549416-0473400-9

Amount Enclosed: $ ____________

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

1046

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

8435 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

678 X
* 06 354 I

0000000177000080000549416047340090000060616

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	04-1665-00
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

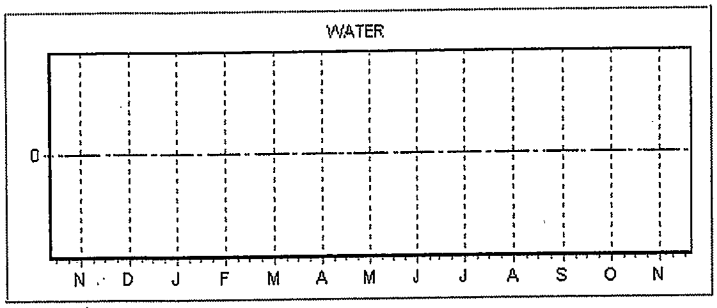
** AUTO SORT CRRT C011
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	0	0	0

CURRENT CHARGES

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



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	01/03/2012	81.37
TOTAL AMOUNT DUE AFTER	01/03/2012	83.81

SPECIAL MESSAGE

**CITY HALL WILL BE CLOSED
DECEMBER 23 & 26, 2011 & JANUARY 2, 2012

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$ ______
AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

TOTAL AMOUNT DUE ON OR BEFORE	01/03/2012	81.37
TOTAL AMOUNT DUE AFTER	01/03/2012	83.81

City of Palestine
PO Box 240
Palestine TX 75802-0240

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

ACCOUNT NUMBER	04-1665-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	81.37
TOTAL AMOUNT DUE AFTER 01/03/2012	83.81

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	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	**01/03/2012**

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

ACCOUNT ACTIVITY

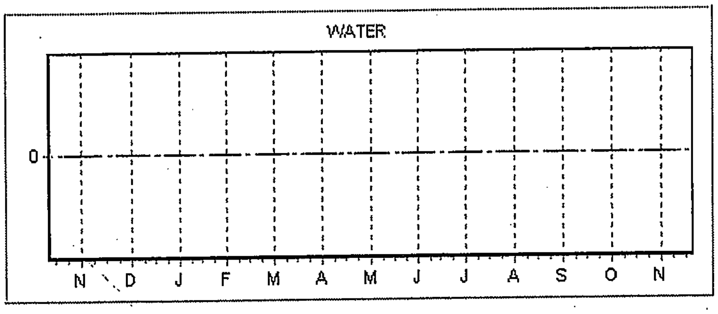
METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	**9.00**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**9.00**
TOTAL AMOUNT DUE AFTER 01/03/2012	9.27



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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	9.00
TOTAL AMOUNT DUE AFTER 01/03/2012	9.27

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	**01/03/2012**
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**9.00**
TOTAL AMOUNT DUE AFTER 01/03/2012	9.27

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

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

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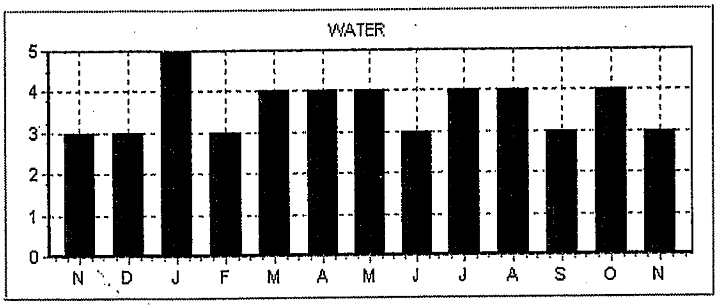
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	361	364	3000

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72
CURRENT TOTAL	**85.72**



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**85.72**
TOTAL AMOUNT DUE AFTER 01/03/2012	85.72

SPECIAL MESSAGE

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**85.72**
TOTAL AMOUNT DUE AFTER 01/03/2012	85.72

City of Palestine
PO Box 240
Palestine TX 75802-0240

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ACCOUNT NUMBER	04-1190-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	85.72
TOTAL AMOUNT DUE AFTER 01/03/2012	85.72

City of Palestine
504 North Queen Street
Palestine TX 75801
For Inquires call: Billing Office (903) 731-8407
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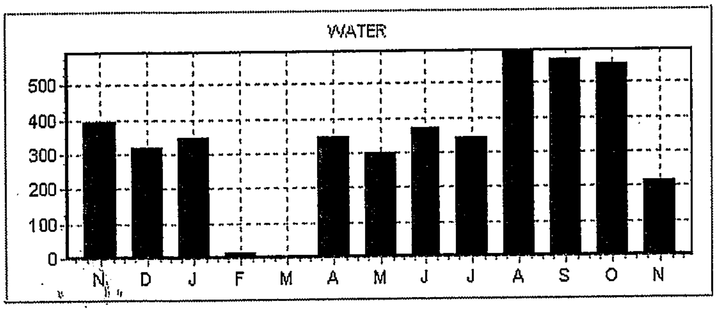
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-1180-00
SERVICE ADDRESS 500 N PERRY SPRK
SERVICE PERIOD 11/01/2011 - 12/01/2011
BILLING DATE 12/08/2011

DUE DATE 01/03/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	19335	19550	215000

CURRENT CHARGES

WATER	683.35
CURRENT TOTAL	**683.35**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**683.35**
TOTAL AMOUNT DUE AFTER 01/03/2012	683.35

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1180-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	683.35
TOTAL AMOUNT DUE AFTER 01/03/2012	683.35

ACCOUNT INFORMATION

NAME ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS 500 N PERRY SPRK
SERVICE PERIOD 11/01/2011 - 12/01/2011
BILLING DATE 12/08/2011

DUE DATE 01/03/2012

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**683.35**
TOTAL AMOUNT DUE AFTER 01/03/2012	683.35

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

Account Statement

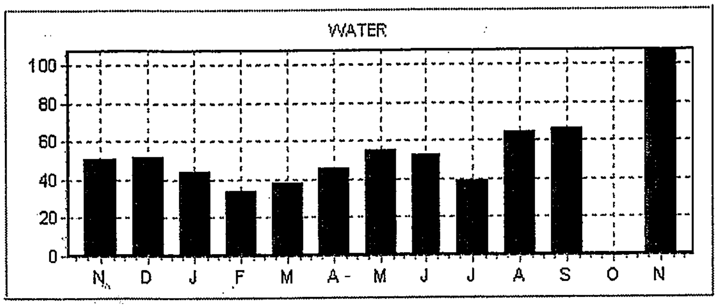
ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012

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

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	9981	10089	528000
2678885	14339	14421	0
5367523	829	836	0
05367523	17504	17835	0



CURRENT CHARGES

WATER	1,718.35
SEWER SURCHARGE	924.65
SEWER	2,133.00
REFUSE	31.72
STREET SANITATION	1.75
CURRENT TOTAL	**4,809.47**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**4,809.47**
TOTAL AMOUNT DUE AFTER 01/03/2012	4,809.47

SPECIAL MESSAGE

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**4,809.47**
TOTAL AMOUNT DUE AFTER 01/03/2012	4,809.47

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ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	4,809.47
TOTAL AMOUNT DUE AFTER 01/03/2012	4,809.47

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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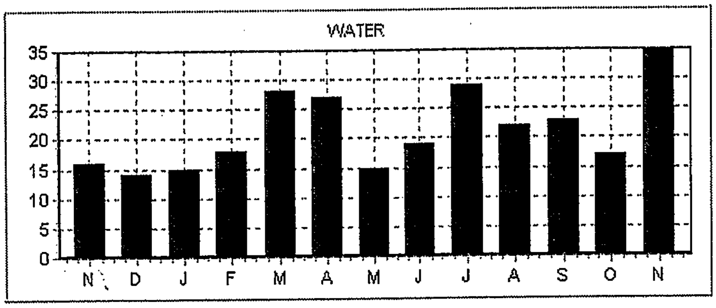
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	2967	3002	35000

CURRENT CHARGES

WATER	116.35
SEWER SURCHARGE	61.90
SEWER	161.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	60.09
CURRENT TOTAL	**432.81**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	01/03/2012	**432.81**
TOTAL AMOUNT DUE AFTER	01/03/2012	442.84

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
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$ ____________
AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1170-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	432.81
TOTAL AMOUNT DUE AFTER 01/03/2012	442.84

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012

TOTAL AMOUNT DUE ON OR BEFORE	01/03/2012	**432.81**
TOTAL AMOUNT DUE AFTER	01/03/2012	442.84

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 GARAGE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

ACCOUNT ACTIVITY

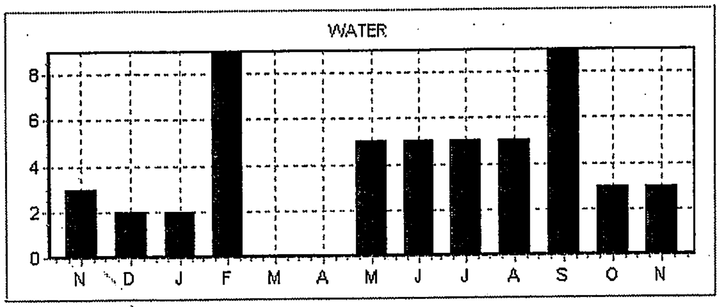
METER/CODE	PREVIOUS	CURRENT	USAGE
4240689	491	494	3000

CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	33.00
REFUSE	95.40
STREET SANITATION	1.75
CURRENT TOTAL	**145.05**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	**145.05**
TOTAL AMOUNT DUE AFTER 01/03/2012	145.05



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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-0940-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	145.05
TOTAL AMOUNT DUE AFTER 01/03/2012	145.05

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY GARAGE
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011

DUE DATE 01/03/2012

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	145.05
TOTAL AMOUNT DUE AFTER 01/03/2012	145.05

City of Palestine
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Palestine TX 75802-0240

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504 North Queen Street
Palestine TX 75801
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Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

Account Statement

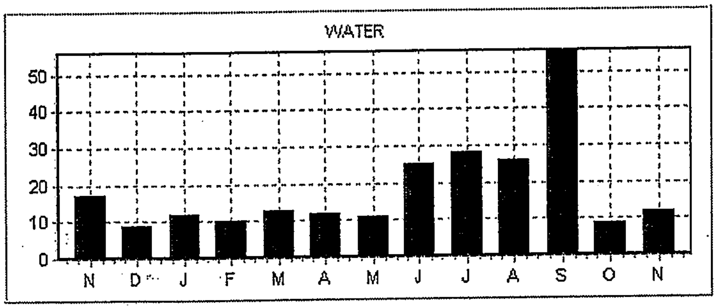
ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0930-00
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012

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

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886	1440	1452	37000
2607887	2465	2490	0



CURRENT CHARGES

WATER	140.75
SEWER SURCHARGE	65.40
SEWER	169.00
REFUSE	122.96
STREET SANITATION	1.75
CURRENT TOTAL	**499.86**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	928.52
TOTAL AMOUNT DUE AFTER 01/03/2012	940.38

PREVIOUS BALANCE

DUE IMMEDIATELY	428.66

SPECIAL MESSAGE

**CITY HALL WILL BE CLOSED
DECEMBER 23 & 26, 2011 & JANUARY 2, 2012

ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED
DEC - 9 2011
ANDERSON COUNTY AUDITOR

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

Payment Coupon

$ ____________
AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO JUVENILE DET CN
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	11/01/2011 - 12/01/2011
BILLING DATE	12/08/2011
DUE DATE	01/03/2012
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	928.52
TOTAL AMOUNT DUE AFTER 01/03/2012	940.38

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

ACCOUNT NUMBER	04-0930-00
TOTAL AMOUNT DUE ON OR BEFORE 01/03/2012	928.52
TOTAL AMOUNT DUE AFTER 01/03/2012	940.38

City of Palestine
PO Box 240
Palestine TX 75802-0240

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

ACCOUNT I.D. NUMBER	Loc. No.	BILLING DATE	RATE	Rev Cl
49825	001	120511	110	

DESCRIPTION OF CHARGES	AMOUNT
BASE CHARGE	12.00
CAPITAL CREDIT	.83-
AMOUNT NOW DUE	11.17

DUE DATE 12/21/11

PURCHASE POWER COST RECOVERY FACTOR PER KWH	$. .0191400	PER KWH
Service From 10/26	Service To 11/26	Meter Mult. 1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
198	198		

METER NUMBER 23456580

SERVICE ADDRESS
7B-150 VOTING BOX

587 RECEIVED DEC -5 2011

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

ANDERSON COUNTY AUDITOR

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

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

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	Rev Cl	AMOUNT NOW DUE
49825	001		23456580		11.17

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# D
198	198			5

Billing Date	Map No.
12/05	46169824000

Service From	Service To	Meter Mult.
10/26	11/26	1

DUE DATE 12/21/11

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Jan 16, 2012	$52,701.63

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

ANDERSON, COUNTY OF

Statement Date: 11/30/11
Statement Number: 5540547

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
$59,969.30	$32,585.04CR	$27,384.26	$25,317.37	$52,701.63

The amount due after Jan 16, 2012 is $53,081.39 which includes a late payment charge of $379.76.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	11/10/11	$0.187	140	$10.79	$15.33	$0.04	$26.16
10176990001201176	11/22/11	$0.270	40	$3.08	$7.71	$0.08	$10.87
10176990006227981	11/22/11	$0.165	1,251	$96.45	$110.37	$0.33	$207.15
10443720001981186	11/10/11	$0.113	961	$74.09	$34.81	$0.17	$109.07
10443720006337647	11/18/11	$0.120	582	$44.87	$24.73	$1.48	$71.08
10443720006426462	10/26/11	$0.142	243	$18.74	$15.72	$0.73	$35.19
10443720006426462	11/28/11	$0.077	279	$21.51	$0.00	$0.47	$21.98
10443720001988657	11/18/11	$0.118	667	$51.43	$27.00	$1.67	$80.10
10443720006946084	11/21/11	$0.105	10,476	$807.70	$290.28	$23.05	$1,121.03
10443720002057632	10/26/11	$0.201	160	$12.34	$19.89	$0.69	$32.92
10443720002057632	11/28/11	$0.201	160	$12.34	$19.89	$0.69	$32.92
10443720007037286	11/21/11	$0.422	849	$65.46	$292.44	$7.26	$365.16
10443720007193743	11/10/11	$0.113	975	$75.17	$35.18	$0.19	$110.54
10443720002257055	11/21/11	$0.164	1,410	$108.71	$122.28	$4.68	$235.67
10443720007351533	10/26/11	$0.245	240	$18.50	$40.34	$1.26	$60.10
10443720007351533	11/28/11	$0.245	240	$18.50	$40.34	$1.26	$60.10
10443720002292891	11/21/11	$0.098	79,740	$6,147.95	$1,631.88	$164.71	$7,944.54
10443720008213891	11/16/11	$0.000	0	$0.00	$9.27	$0.20	$9.47
10443720002294193	11/21/11	$0.119	2,601	$200.54	$109.69	$6.39	$316.62
10443720008514684	10/25/11	$0.141	249	$19.20	$15.89	$0.06	$35.15
10443720008514684	11/23/11	$0.140	255	$19.66	$16.05	$0.06	$35.77
10443720002295495	11/21/11	$0.097	37,395	$2,883.15	$748.95	$76.82	$3,708.92

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Jan 16, 2012	$52,701.63

The amount due after Jan 16, 2012 is $53,081.39.

RECEIVED
DEC - 5 2011

IDFRT336000002290120110

ANDERSON COUNTY AUDITOR

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
3 14

020000002033069000052701630000530813901010000007

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Jan 16, 2012	$52,701.63

ANDERSON, COUNTY OF

Statement Date: 11/30/11
Statement Number: 5540547

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009177278	11/21/11	$0.095	67,005	$5,166.09	$1,225.81	$135.37	$6,527.27
10443720002300269	11/18/11	$0.155	1,920	$148.03	$149.07	$5.85	$302.95
10443720002301354	11/18/11	$0.118	5,625	$433.69	$232.07	$13.87	$679.63
10443720002301726	11/18/11	$0.111	26,928	$2,076.15	$901.45	$62.55	$3,040.15
10443720004811241	11/21/11	$0.187	140	$10.79	$15.33	$0.56	$26.68
10443720009761721	11/21/11	$0.098	1,106	$69.24	$38.65	$2.29	$110.18
						Total	**$25,317.37**

MESSAGE CENTER

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

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage information through our online Energy Manager Assistant.
MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check.
For online payment options, please visit our website at www.midamericanchoice.com. For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.
Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.
kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839
(903) 764-5657

RETURN SERVICE REQUESTED

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	AMOUNT
764100	762100	2000	WATER	22.80
		2000	SEWER	20.80

RECEIVED
DEC -5 2011

ANDERSON COUNTY AUDITOR

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
10/15/2011	11/15/2011	1510-0032410

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$43.60	12/10/2011	$43.60

Please Support our
1st Responders/Fire Dept.
( ) $1 ( )$5 ( )$25 ( ) $

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX
PERMIT NO. 43

304 GAMMAGE

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1510-0032410	12/10/2011

AMOUNT DUE	DUE AFTER 10TH
$43.60	$43.60

Mail To:

ANDERSON AUDITOR'S OFFICE
ANDERSON CTY PCT 1
703 N. MALLARD ST.
SUITE 110
PALESTINE TX 75801

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

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	28100	27700	400	25.50
Sewer				25.50
Garbage				16.19
Sales Tax				1.30

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
	0022440	12/10/11

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
68.49	73.49

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
DEC - 5 2011

5

ANDERSON COUNTY AUDITOR

0022440 **11/30/11**

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	15	4	**68.49**	**5.00**	73.49

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

HAVE A WONDERFUL AND SAFE HOLIDAY SEASON!

CenterPoint. Energy

Always There.®

Keep this part of your bill.	
Customer name	ANDERSON CO COURT HOUSE
Account number	2655086-3
Date mailed	11/29/2011
Date due	**12/14/2011**
Total amount due	**$17.21**

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

ACCT SUMMARY	Gas charges
Previous balance	$0.00
Payment	0.00
Balance forward	$ 0.00
Current billing	17.21
Total amount due	**$17.21**

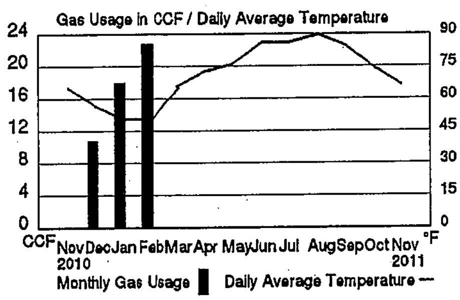
SERVICE ADDRESS
120 Watkins St
Elkhart TX 75839-6110

YOUR GAS USAGE		Meter # 2909500823169
32 Day billing period	10/21/2011 to 11/22/2011	
Current reading	11/22/2011	1373
Previous reading	10/21/2011	1373
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL	GSS-2018
Customer charge	$16.25
Reimbursement of local franchise fee	0.86
Reimbursement of State GRT	0.10
Total current charges	**$17.21**

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.



POSTED

RECEIVED
DEC - 1 2011
ANDERSON COUNTY AUDITOR

100.5.109.3300

12-1-11

2028

Page 1 of 1 Avg daily temp: This period this year 67°F; this period last year 66°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	2655086-3
Date due	12/14/2011
Total amount due	**$17.21**
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117

00022623 01 MB 0.390 1

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

0980051520750 008200000265508636000000017210000000172110

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 PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	80500	79800	700	20.00
Sewage				20.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	68	12/10/11

NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
40.00	40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
DEC - 1 2011

POSTED
MW

ANDERSON COUNTY AUDITOR

100.5.109.3300

Service From 10/17/2011 TO 11/15/2011 ACCOUNT 68 11/28/11

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	4	40.00	0.00	40.00

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

RDJ 12-1-11

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 PRESENT	PREVIOUS	USED	CHARGES
WATE	1700	1700	0	19.00
TAX				0.10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
19.10		19.10

MAIL THIS STUB WITH YOUR PAYMENT.

RECEIVED
DEC - 1 2011
100.5.109.3300
ANDERSON COUNTY AUDITOR

POSTED mw

ACR 1209 DS Polling Place

Service From 10/26/2011 TO 11/28/2011 ACCOUNT # 932 11/30/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
11	28	1	19.10	0.00	19.10

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

MERRY CHRISTMAS & HAPPY NEW YEAR!!!
Emergency #'s: (903) 727-4770 & (903) 729-9461
If you have a past due balance, please remit payment by 12/05/2011
to avoid disconnect.
OFFICE CLOSINGS: 12/23, 12/26,

RDJ 12-1-11

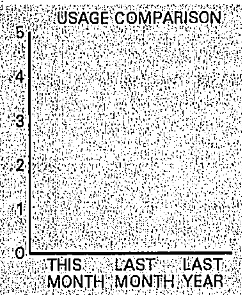
ATMOS energy

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:	811 N MALLARD ST PALESTINE TX
Account Number:	80-000549416-0473400-9
Meter Serial #:	002594419
Billing Date:	11/23/11
PAST DUE AFTER	12/08/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/11	11/07/11	136.2	136.2

RATE CODE C020
USAGE IN MCF 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		12.93
PAYMENT RECEIVED 16-NOV-2011	12.93	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.95
RIDER FF @ 0.03525	0.59	
RIDER TAX @ 0.02037	0.36	
CURRENT CHARGES		17.70
TOTAL AMOUNT DUE		17.70

POSTED

100,5,109,3300

IMPORTANT MESSAGES:

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

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

11-30-11

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

RECEIVED
NOV 28 2011
ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$17.70	12/08/11

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

Account Number: 80-000549416-0473400-9

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

1046

14953 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

78 X
* 06 354 I

00000000000000080000549416047340090000017702

ATMOS energy

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:	811 N MALLARD ST PALESTINE TX
Account Number:	80-000549416-0473400-9
Meter Serial #:	002594419
Billing Date:	11/23/11
PAST DUE AFTER	12/08/11

USAGE COMPARISON

5 4 3 2 1 0

THIS MONTH LAST MONTH LAST YEAR

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/11	11/07/11	136.2	136.2

RATE CODE C020
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		12.93
PAYMENT RECEIVED 16-NOV-2011	12.93	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.95
RIDER FF @ 0.03525	0.59	
RIDER TAX @ 0.02037	0.36	
CURRENT CHARGES		17.70
TOTAL AMOUNT DUE		17.70

100.5.109.3300

IMPORTANT MESSAGES:

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

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

RECEIVED
NOV 28 2011
ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$17.70	12/08/11

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

Account Number: 80-000549416-0473400-9

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

1046

14953 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

78 X
* 06 354 I

000000000000008000054941604734009000001770 2

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	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

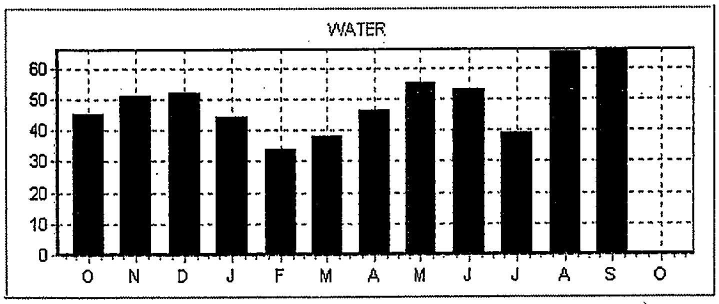
** AUTO SORT CRRT C011
ANDERSON COUNTY- SHERIFF'S DEP
ANDERSON COUNTY AUDITORS OFF
703 N MALLARD ST
PALESTINE TX 75801-2919

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	9981	9981	351000
2678885	14265	14339	0
5367523	823	829	0
05367523	17233	17504	0

CURRENT CHARGES

WATER	1,160.80
SEWER SURCHARGE	614.90
SEWER	1,425.00
REFUSE	31.72
STREET SANITATION	1.75
CURRENT TOTAL	3,234.17



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	3,234.17
TOTAL AMOUNT DUE AFTER 12/01/2011	3,234.17

SPECIAL MESSAGE

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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NOV 10 2011
ANDERSON COUNTY AUDITOR

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	3,234.17
TOTAL AMOUNT DUE AFTER 12/01/2011	3,234.17

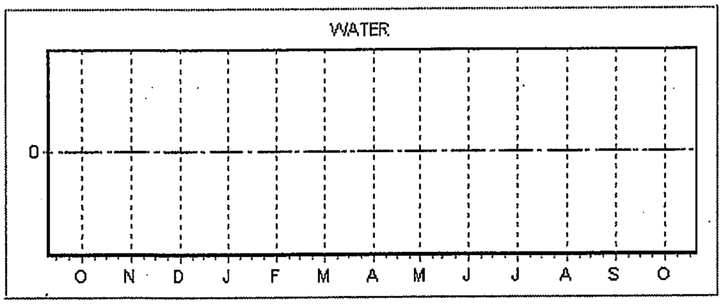
**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	3,234.17
TOTAL AMOUNT DUE AFTER 12/01/2011	3,234.17

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 JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	9.00

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	9.00
TOTAL AMOUNT DUE AFTER 12/01/2011	~~9.27~~

POSTED

RDJ 11-10-11

RECEIVED
NOV ~~7~~ 10 2011 ~~1005~~
ANDERSON COUNTY AUDITOR

Payment Coupon

$

AMOUNT ENCLOSED

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 JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	9.00
TOTAL AMOUNT DUE AFTER 12/01/2011	9.27

City of Palestine
PO Box 240
Palestine TX 75802-0240

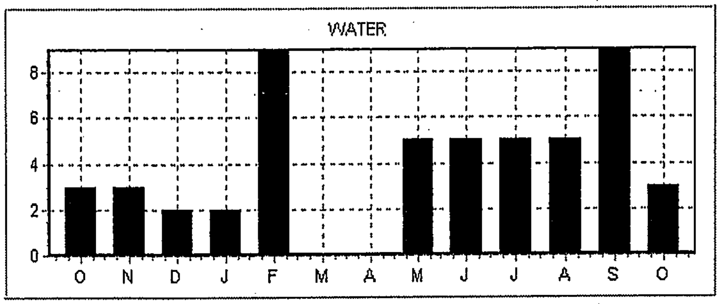
1104

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	9.00
TOTAL AMOUNT DUE AFTER 12/01/2011	9.27

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 GARAGE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240689	488	491	3000

CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	33.00
REFUSE	95.40
STREET SANITATION	1.75

CURRENT TOTAL 145.05

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 145.05

TOTAL AMOUNT DUE AFTER 12/01/2011 145.05

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NOV 10 2011
ANDERSON COUNTY AUDITOR

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

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-0940-00

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 145.05

TOTAL AMOUNT DUE AFTER 12/01/2011 145.05

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY GARAGE
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 145.05

TOTAL AMOUNT DUE AFTER 12/01/2011 145.05

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801
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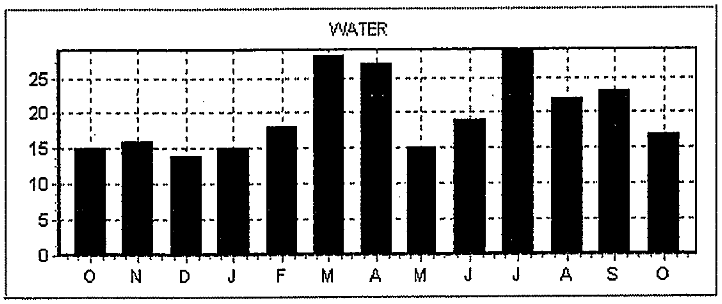
** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	2950	2967	17000

CURRENT CHARGES

WATER	60.10
SEWER SURCHARGE	30.40
SEWER	89.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	60.09

CURRENT TOTAL 273.06

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 273.06

TOTAL AMOUNT DUE AFTER 12/01/2011 ~~279.98~~

POSTED mw

RDQ 11-10-11

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ANDERSON COUNTY AUDITOR

1005.109.3300

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

Payment Coupon

$ ______
AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-1170-00

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 273.06

TOTAL AMOUNT DUE AFTER 12/01/2011 279.98

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 273.06

TOTAL AMOUNT DUE AFTER 12/01/2011 279.98

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

City of Palestine
504 North Queen Street
Palestine TX 75801

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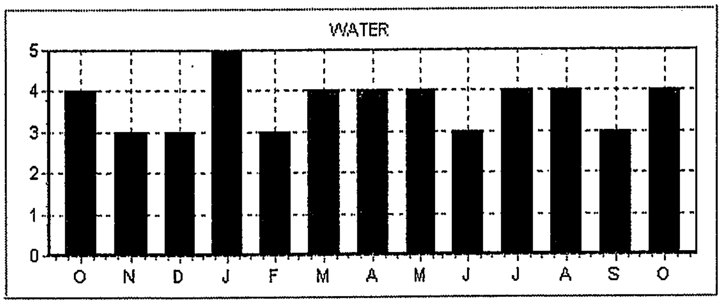
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	10/01/2011 - 11/01/2011 B
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	357	361	4000

CURRENT CHARGES

WATER	16.35
SEWER SURCHARGE	7.65
SEWER	37.00
STREET SANITATION	1.75
REFUSE	31.72
CURRENT TOTAL	94.47

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	94.47
TOTAL AMOUNT DUE AFTER 12/01/2011	94.47

POSTED MW

RDJ 11-10-11

RECEIVED
NOV 10 2011
ANDERSON COUNTY AUDITOR

100,5,109,3300

Payment Coupon

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AMOUNT ENCLOSED

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

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

ACCOUNT NUMBER	04-1190-00
TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	94.47
TOTAL AMOUNT DUE AFTER 12/01/2011	94.47

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

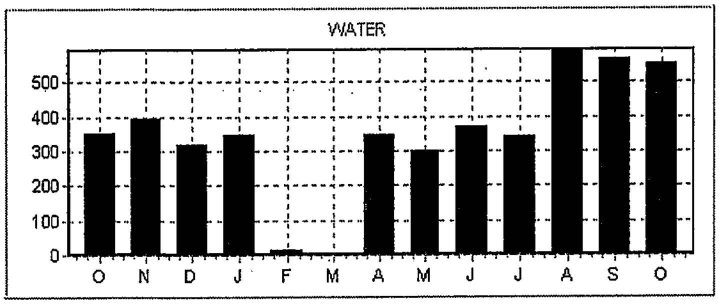
TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	94.47
TOTAL AMOUNT DUE AFTER 12/01/2011	94.47

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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



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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1180-00
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	10/01/2011 - 11/01/2011 A
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	18782	19335	553000

CURRENT CHARGES

WATER	1,748.05
CURRENT TOTAL	1,748.05

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	1,748.05
TOTAL AMOUNT DUE AFTER 12/01/2011	1,748.05

POSTED MW

RDG 11-10-11

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NOV 10 2011
ANDERSON COUNTY AUDITOR

100.5.109.3300

Payment Coupon

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AMOUNT ENCLOSED

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

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	1,748.05
TOTAL AMOUNT DUE AFTER 12/01/2011	1,748.05

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

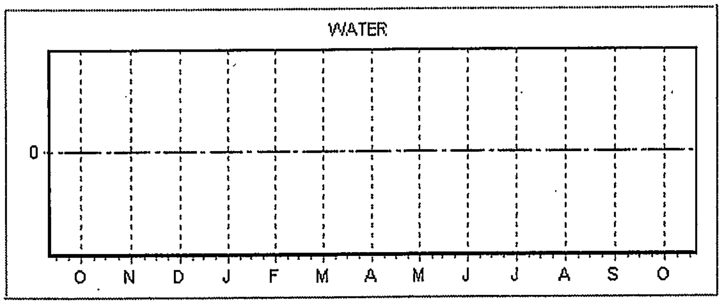
ACCOUNT NUMBER	04-1180-00
TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011	1,748.05
TOTAL AMOUNT DUE AFTER 12/01/2011	1,748.05

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1665-00
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	0	0	0

CURRENT CHARGES

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

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 81.37

TOTAL AMOUNT DUE AFTER 12/01/2011 ~~83.81~~

RW 11-10-11

RECEIVED NOV 10 2011

POSTED

ANDERSON COUNTY AUDITOR
100.5.109.3300

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

Payment Coupon

$ ______
AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	10/01/2011 - 11/01/2011
BILLING DATE	11/08/2011

DUE DATE 12/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 81.37

TOTAL AMOUNT DUE AFTER 12/01/2011 83.81

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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

ACCOUNT NUMBER 04-1665-00

TOTAL AMOUNT DUE ON OR BEFORE 12/01/2011 81.37

TOTAL AMOUNT DUE AFTER 12/01/2011 83.81

MONTALBA WATER SUPPL $47.98

P.O. Box 73 Montalba, TX 75853

THIS PORTION WITH PAYMENT

PREV READING

CURR READING

USAGE:

Account No 175

WATER COST:	$15.50
ASSESSMENT:	$0.08
LATE CHARGE:	
ARREARS:	$0.00
DONATION MONTALBA VFD:	$1.00
TOTAL DUE:	$16.58

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

SERVICE TO: 10/31/2011

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 $10 late charge. If service is disconnected for nonpayment, a charge of $35 will be made for reconnecting.

PLEASE RETURN

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

ACCOUNT I.D. NUMBER	LOC. NO.	BILLING DATE	RATE	REV. CL.
49825	001	110411	1	10

DESCRIPTION OF CHARGES	AMOUNT
BALANCE FORWARD	.60
BASE CHARGE	12.00

AMOUNT NOW DUE 12.60

DUE DATE 11/21/11

PURCHASE POWER COST RECOVERY FACTOR PER KWH $ .0206600 PER KWH

Service From 09/26 Service To 10/26 Meter Mult. 1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
198	198		

METER NUMBER 23456580

SERVICE ADDRESS
7B-150 VOTING BOX

583 RECEIVED NOV 8 2011

CROCKETT TEXAS

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

ANDERSON COUNTY AUDITOR

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

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

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	Rev. Cl.	AMOUNT NOW DUE
49825	001		23456580		12.60

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# D
198	198			5

Billing Date 11/04 Map No. 46169824000

Service From 09/26 Service To 10/26 Meter Mult. 1

DUE DATE 11/21/11

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

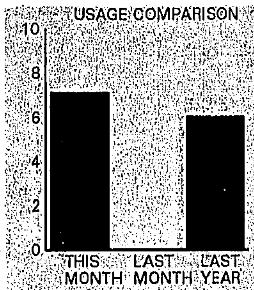
ATMOS energy.

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: 10/28/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/27/11	10/27/11	7419.8	7423.2
08/26/11	09/27/11	7416.1	7419.8

RATE CODE C020
USAGE IN MCF: 7.1

BILLING INFORMATION:

PREVIOUS BALANCE		130.50
PAYMENT RECEIVED 18-OCT-2011	130.50	
ADJUSTMENT TOTAL		-130.50
Cancel Bill (-)	-130.50	
CURRENT GAS CHARGE TOTAL		86.17
CUSTOMER CHARGE	33.50	
CONSUMP CHRG 7.1 @ 1.02170	7.25	
RIDER GCR 7.1 @ 6.39812	45.42	
TAX/FEE CHARGE TOTAL		4.85
RIDER FF @ 0.03525	3.03	
RIDER TAX @ 0.02037	1.82	
CURRENT CHARGES		91.02
CREDIT BALANCE		-39.48

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

100.5.109.3300

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NOV - 2 2011
ANDERSON COUNTY AUDITOR

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE
$0.00

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: $ ____________

1046

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

22730 1 AV 0.340 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.

678 X
* 19 354 I

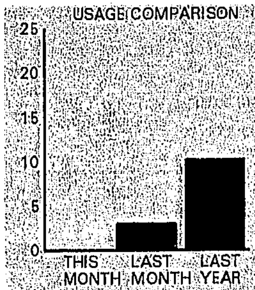
*** ACCOUNT HAS CREDIT BALANCE ***

ATMOS energy

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: 001022257
Customer Name: ANDERSON CO COURTHOUSE
SRVC Address: CHURCH ST
PALESTINE TX
Account Number. 80-001022257-0839155-6
Meter Serial #: 004572506
Billing Date: 10/28/11
PAST DUE AFTER 11/12/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/27/11	10/27/11	520.2	520.2

RATE CODE C020
USAGE IN MCF 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		42.40
PAYMENT RECEIVED 18-OCT-2011	-42.40	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.95
RIDER FF @ 0.03525	0.59	
RIDER TAX @ 0.02037	0.36	
CURRENT CHARGES		17.70
TOTAL AMOUNT DUE		17.70

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

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SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

100,5,109,3300

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NOV - 2 2011
ANDERSON COUNTY AUDITOR

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

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$17.70	11/12/11

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: 80-001022257-0839155-6

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

Amount Enclosed: $ ______

1046

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

22746 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON CO COURTHOUSE
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.

678 X
19 354 I

000000000000008000102225708391556000001770 2

ATMOS energy.

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:	611 E LACY ST PALESTINE TX
Account Number:	80-000549416-0713020-4
Meter Serial #:	005256146
Billing Date:	10/28/11
PAST DUE AFTER	11/12/11

USAGE COMPARISON

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/27/11	10/27/11	718.2	718.5

RATE CODE C020
USAGE IN MCF: 0.3

BILLING INFORMATION:

PREVIOUS BALANCE		20.16
PAYMENT RECEIVED 18-OCT-2011	20.16	
CURRENT GAS CHARGE TOTAL		18.85
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 0.3 @ 1.02170	0.31	
RIDER GCR 0.3 @ 5.98930	1.79	
TAX/FEE CHARGE TOTAL		1.06
RIDER FF @ 0.03525	0.66	
RIDER TAX @ 0.02037	0.40	
CURRENT CHARGES		19.91
TOTAL AMOUNT DUE		19.91

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

100,5,109,3300

RECEIVED
NOV - 2 2011
ANDERSON COUNTY AUDITOR

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$19.91	11/12/11

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: 80-000549416-0713020-4

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

Amount Enclosed: $ ____________

1046

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

22736 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

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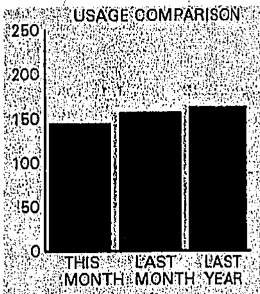
ATMOS energy.

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:	000842375
Customer Name:	ANDERSON COUNTY JAIL
SRVC Address:	1200 E LACY ST PALESTINE TX
Account Number:	80-000842375-0705013-7
Meter Serial #:	000722603
Billing Date:	10/28/11
PAST DUE AFTER	11/12/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/27/11	10/27/11	419.5	563.3

RATE CODE C020
USAGE IN MCF: 143.8

BILLING INFORMATION:

PREVIOUS BALANCE		1302.31
PAYMENT RECEIVED 18-OCT-2011	1302.31	
CURRENT GAS CHARGE TOTAL		1024.93
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 143.8 @ 1.02170	146.92	
RIDER GCR 143.8 @ 5.98930	861.26	
TAX/FEE CHARGE TOTAL		57.75
RIDER FF @ 0.03525	36.13	
RIDER TAX @ 0.02037	21.62	
CURRENT CHARGES		1082.68
TOTAL AMOUNT DUE		1082.68

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM
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SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

100,5,306,3300

RECEIVED
NOV - 2 2011
ANDERSON COUNTY AUDITOR

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$1082.68	11/12/11

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

Account Number: 80-000842375-0705013-7

Amount Enclosed: $ ____________

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

1046

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

22762 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
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.

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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	29-9091-00
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	09/25/2011 - 10/25/2011
BILLING DATE	10/31/2011

DUE DATE 11/22/2011

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

ACCOUNT ACTIVITY

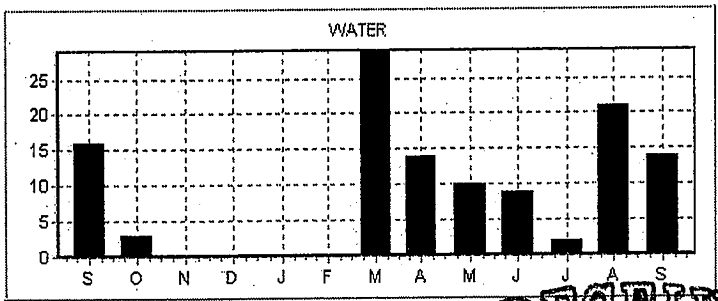
METER/CODE	PREVIOUS	CURRENT	USAGE
6919694	144	158	14000

CURRENT CHARGES

WATER	48.20
CURRENT TOTAL	48.20

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/22/2011	48.20
TOTAL AMOUNT DUE AFTER 11/22/2011	49.65



SPECIAL MESSAGE

RECEIVED
NOV - 1 2011
ANDERSON COUNTY AUDITOR

100.5.612.3300

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY PCT 2
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	09/25/2011 - 10/25/2011
BILLING DATE	10/31/2011

DUE DATE 11/22/2011

TOTAL AMOUNT DUE ON OR BEFORE 11/22/2011	48.20
TOTAL AMOUNT DUE AFTER 11/22/2011	49.65

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

ACCOUNT NUMBER	29-9091-00
TOTAL AMOUNT DUE ON OR BEFORE 11/22/2011	48.20
TOTAL AMOUNT DUE AFTER 11/22/2011	49.65

City of Palestine
PO Box 240
Palestine TX 75802-0240

1140

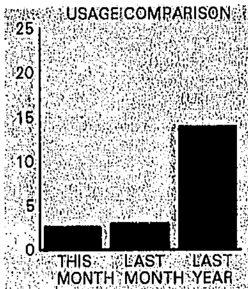
ATMOS energy

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:	10/28/11
PAST DUE AFTER	11/12/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/27/11	10/27/11	5107.2	5109.8

RATE CODE C020
USAGE IN MCF 2.6

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM
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SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		42.40
CURRENT GAS CHARGE TOTAL		34.99
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 2.6 @ 1.02170	2.66	
RIDER GCR 2.6 @ 5.98930	15.58	
TAX/FEE CHARGE TOTAL		1.97
RIDER FF @ 0.03525	1.23	
RIDER TAX @ 0.02037	0.74	
CURRENT CHARGES		36.96
TOTAL AMOUNT DUE		79.36

100,5,615,3300

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NOV - 2 2011
ANDERSON COUNTY AUDITOR

ATMOS energy

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$42.40	$79.36	11/12/11

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

Account Number: 80-000842363-0705006-6

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

Amount Enclosed: $ ________________

ATMOS ENERGY 1046
PO Box 790311
St. Louis, MO 63179-0311

22757 1 AV 0.340 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.

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MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Dec 12, 2011	$59,969.30

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

ANDERSON, COUNTY OF

Statement Date: 10/26/11
Statement Number: 5515426

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
$32,910.67	$1,614.43CR	$31,296.24	$28,673.06	$59,969.30

The amount due after Dec 12, 2011 is $60,399.40 which includes a late payment charge of $430.10.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	10/12/11	$0.187	140	$10.79	$15.33	$0.04	$26.16
10176990001201176	10/24/11	$0.270	40	$3.08	$7.71	$0.08	$10.87
10176990006227981	10/24/11	$0.145	1,356	$104.55	$91.76	$0.31	$196.62
10443720001981186	10/12/11	$0.109	1,615	$124.52	$52.20	$0.29	$177.01
10443720006337647	10/20/11	$0.121	534	$41.17	$23.46	$1.38	$66.01
10443720006426462	09/27/11	$0.139	261	$20.12	$16.19	$0.77	$37.08
10443720001988657	10/20/11	$0.112	1,097	$84.58	$38.42	$2.61	$125.61
10443720006946084	10/21/11	$0.103	12,264	$945.55	$316.69	$26.56	$1,288.80
10443720002057632	09/27/11	$0.201	160	$12.34	$19.89	$0.69	$32.92
10443720007037286	10/21/11	$0.589	555	$42.79	$283.88	$6.59	$333.26
10443720007193743	10/12/11	$0.111	1,291	$99.54	$43.57	$0.24	$143.35
10443720002257055	10/21/11	$0.122	2,598	$200.31	$116.37	$6.53	$323.21
10443720007351533	09/27/11	$0.245	240	$18.50	$40.34	$1.26	$60.10
10443720002292891	10/21/11	$0.096	87,510	$6,747.02	$1,630.28	$177.54	$8,554.84
10443720008213891	10/18/11	$0.000	0	$0.00	$9.27	$0.20	$9.47
10443720002294193	10/21/11	$0.120	2,898	$223.44	$123.26	$7.16	$353.86
10443720008514684	09/26/11	$0.131	345	$26.60	$18.45	$0.07	$45.12
10443720002295495	10/21/11	$0.096	44,865	$3,459.09	$866.52	$91.59	$4,417.20
10443720009177278	10/21/11	$0.095	74,700	$5,759.37	$1,360.99	$150.92	$7,271.28
10443720002300269	10/20/11	$0.127	3,120	$240.55	$156.67	$7.98	$405.20
10443720002301354	10/20/11	$0.110	7,416	$571.77	$246.63	$17.13	$835.53
10443720002301726	10/20/11	$0.103	36,072	$2,781.15	$947.72	$78.67	$3,807.54

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Dec 12, 2011	$59,969.30

The amount due after Dec 12, 2011 is $60,399.40.

RECEIVED
OCT 31 2011
ANDERSON COUNTY AUDITOR

IDFRT301000007260180110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

1 14

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Dec 12, 2011	$59,969.30

ANDERSON, COUNTY OF

Statement Date: 10/26/11
Statement Number: 5515426

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004811241	10/21/11	$0.187	140	$10.79	$15.33	$0.56	$26.68
10443720009761721	05/24/11	$0.000	0	$-36.50	$0.00	$-3.87	$-40.37
10443720009761721	10/21/11	$0.095	1,716	$107.42	$54.85	$3.44	$165.71
						Total	**$28,673.06**

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 information through our online Energy Manager Assistant. MidAmerican offers convenient payment options including direct debit and wire transfer in addition to traditional payment by check. For more information about these services, please contact our **Customer Service Department at 800-432-8574,** Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.
Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.
kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

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

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

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	11/15/11

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
19.10	19.40

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
OCT 31 2011

ACR 1209 DS Polling Place ANDERSON COUNTY AUDITOR

Service From 9/21/2011 TO 10/26/2011 ACCOUNT # 932 10/27/11

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
10	26	1	19.10	0.00	19.10

*****PLEASE CONSERVE WATER*****

Emergency #'s: (903) 727-4770 & (903) 729-9461
If you have a past due balance, please remit payment by 11/05/2011 to avoid disconnect.
OFFICE CLOSINGS: 11/11/2011 (Veterans Day)

CenterPoint Energy

Always There.

Keep this part of your bill.

Customer name	COUNTY BARN
Account number	2651010-7
Date mailed	10/27/2011
Date due	**11/14/2011**
Total amount due	**$0.75**

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

ACCT SUMMARY	Gas charges
Previous balance	$24.75
Payment 10/14/2011	- 24.75
Balance forward	$ 0.00
Current billing	0.75
Total amount due	**$0.75**

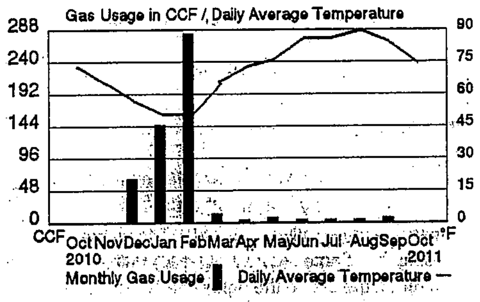
SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

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 GAS USAGE		Meter # 3799800993018
3 Day billing period	09/23/2011 to 09/26/2011	
Current reading	09/26/2011	6654
Previous reading	09/23/2011	6653
Metered Usage	1 CCF = 100 cubic feet of gas	1

YOUR GAS USAGE		Meter # 3731106084776
25 Day billing period	09/26/2011 to 10/21/2011	
Current reading	10/21/2011	0
Previous reading	09/26/2011	0
Metered Usage	1 CCF = 100 cubic feet of gas	0



YOUR BILL IN DETAIL			GSS-2018
Base amount	1 CCF	@ $0.09240/CCF	0.09
Gas cost adjustment	1 CCF	@ $0.61982/CCF	0.62
Reimbursement of local franchise fee			0.04
Total current charges			**$0.75**

RECEIVED
OCT 31 2011
3172
ANDERSON COUNTY AUDITOR

 Avg daily temp: This period this year 75°F; this period last year 74°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	11/14/2011
Total amount due	**$0.75**
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00020653 01 MB 0.390 1

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

0800047459139 00820000026510107200000000075000000007560

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX
PERMIT NO. 43

METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMPTION	CODE	AMOUNT
27700	27400	300	WATER	18.00
		300	SEWER	25.50
			GAR	16.19

RECEIVED
OCT 28 2011
ANDERSON COU...

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
09/15/2011	10/17/2011	1330-0022440

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$59.69	11/10/2011	$59.69

Please Support our
1st Responders/Fire Dept
() $1 () $5 () $25 () $

118 WATKINS ST

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1330-0022440	11/10/2011

AMOUNT DUE	DUE AFTER 10TH
$59.69	$59.69

Mail To:

ANDERSON COUNTY
AUDITOR'S OFFICE
JUDGE/CONSTABLE OFFICE
703 N. MALLARD ST.SUITE 110
PALESTINE TX 75801

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839
(903) 764-5657

RETURN SERVICE REQUESTED

PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID ELKHART, TX PERMIT NO. 43

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	AMOUNT
762100	759800	2300	WATER	24.24
		2300	SEWER	21.94

RECEIVED
OCT 28 2011
ANDERSON COUNTY AUDITOR

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
09/15/2011	10/17/2011	1510-0032410

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$46.18	11/10/2011	$46.18

Please Support our
1st Responders/Fire Dept.
( ) $1 ( )$5 ( )$25 ( ) $

304 GAMMAGE

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1510-0032410	11/10/2011

AMOUNT DUE	DUE AFTER 10TH
$46.18	$46.18

Mail To:

ANDERSON AUDITOR'S OFFICE
ANDERSON CTY PCT 1
703 N. MALLARD ST.
SUITE 110
PALESTINE TX 75801

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	79800	79100	700	20.00
Sewage				20.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	68	11/10/11

NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
40.00	40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
OCT 28 2011
ANDERSON COUNTY AUDITOR

Service From 09/15/2011 TO 10/17/2011 ACCOUNT 68 10/25/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	17	4	40.00	0.00	40.00

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

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	08-2650-00
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	11/07/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	849	854	5000

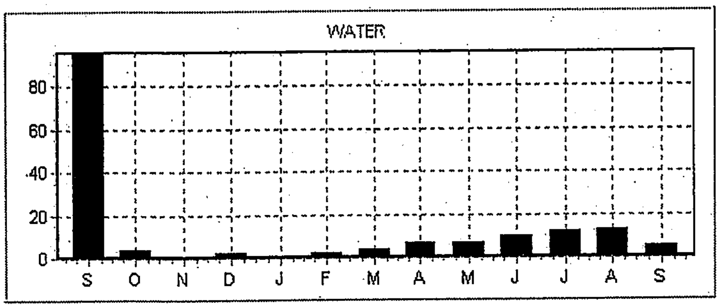
CURRENT CHARGES

WATER	24.10
SEWER SURCHARGE	9.40
SEWER	41.00
STREET SANITATION	1.75
REFUSE	29.93
REFUSE	18.90
CURRENT TOTAL	**125.08**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	125.08
TOTAL AMOUNT DUE AFTER 11/07/2011	~~128.64~~

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



SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

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100,5,109,3300

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ANDERSON COUNTY AUDITOR

RDG 10-25-11

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

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	11/07/2011
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	125.08
TOTAL AMOUNT DUE AFTER 11/07/2011	~~128.64~~

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

ACCOUNT NUMBER	08-2650-00
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	125.08
TOTAL AMOUNT DUE AFTER 11/07/2011	128.64

1104

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 JUDGE RAY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0490-01
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	**11/07/2011**

ACCOUNT ACTIVITY

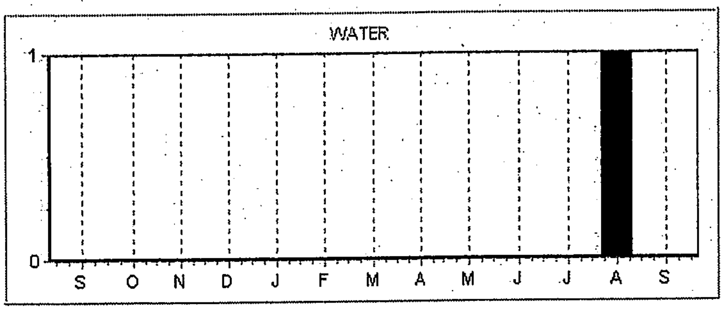
METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	1	1	0

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	**83.93**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	**83.93**
TOTAL AMOUNT DUE AFTER 11/07/2011	~~86.45~~



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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JUDGE RAY
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	**11/07/2011**
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	**83.93**
TOTAL AMOUNT DUE AFTER 11/07/2011	~~86.45~~

City of Palestine
PO Box 240
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ACCOUNT NUMBER	08-0490-01
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	83.93
TOTAL AMOUNT DUE AFTER 11/07/2011	86.45

City of Palestine
504 North Queen Street
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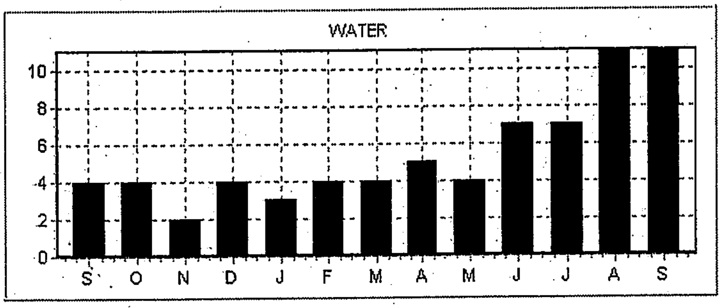

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0610-01
SERVICE ADDRESS	703 N MALLARD
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	11/07/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	279	290	17000
2783169	451	457	0

CURRENT CHARGES

WATER	89.15
SEWER SURCHARGE	30.40
SEWER	89.00
REFUSE	29.93
STREET SANITATION	1.75
REFUSE	37.80
CURRENT TOTAL	**278.03**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	278.03
TOTAL AMOUNT DUE AFTER 11/07/2011	285.10

100.5.109.3300

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	08-0610-01
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	278.03
TOTAL AMOUNT DUE AFTER 11/07/2011	285.10

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	703 N MALLARD
SERVICE PERIOD	09/07/2011 - 10/07/2011
BILLING DATE	10/17/2011
DUE DATE	11/07/2011
TOTAL AMOUNT DUE ON OR BEFORE 11/07/2011	278.03
TOTAL AMOUNT DUE AFTER 11/07/2011	285.10

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Palestine TX 75802-0240

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City of Palestine
504 North Queen Street
Palestine TX 75801

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1665-00
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	**11/01/2011**

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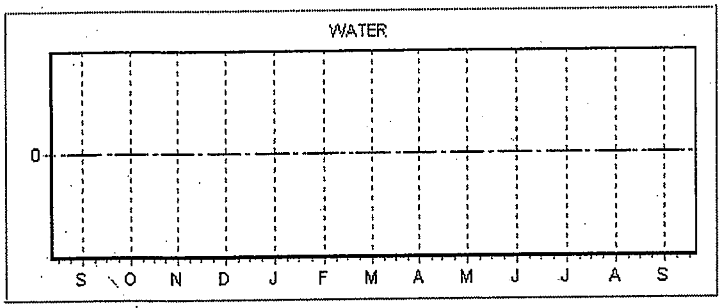
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	0	0	0

CURRENT CHARGES

WATER	9.00
SEWER	33.00
SEWER SURCHARGE	5.90
REFUSE	29.93
STREET SANITATION	1.75
CURRENT TOTAL	**79.58**



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**79.58**
TOTAL AMOUNT DUE AFTER 11/01/2011	81.97

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	**11/01/2011**
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**79.58**
TOTAL AMOUNT DUE AFTER 11/01/2011	81.97

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

ACCOUNT NUMBER	04-1665-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	79.58
TOTAL AMOUNT DUE AFTER 11/01/2011	81.97

City of Palestine
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504 North Queen Street
Palestine TX 75801
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Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

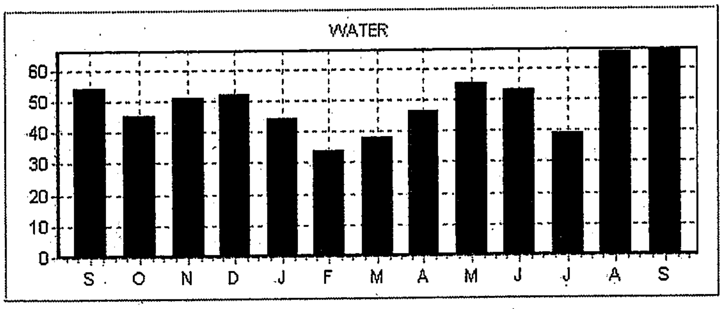
** AUTO SORT CRRT C011
ANDERSON COUNTY- SHERIFF'S DEP
ANDERSON COUNTY AUDITORS OFF
703 N MALLARD ST
PALESTINE TX 75801-2919

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	9915	9981	529000
2678885	14164	14265	0
5367523	813	823	0
05367523	16881	17233	0

CURRENT CHARGES

WATER	1,721.50
SEWER SURCHARGE	926.40
SEWER	2,137.00
REFUSE	29.93
STREET SANITATION	1.75
CURRENT TOTAL	**4,816.58**



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**4,816.58**
TOTAL AMOUNT DUE AFTER 11/01/2011	4,816.58

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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AMOUNT ENCLOSED

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ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**4,816.58**
TOTAL AMOUNT DUE AFTER 11/01/2011	4,816.58

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

ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	4,816.58
TOTAL AMOUNT DUE AFTER 11/01/2011	4,816.58

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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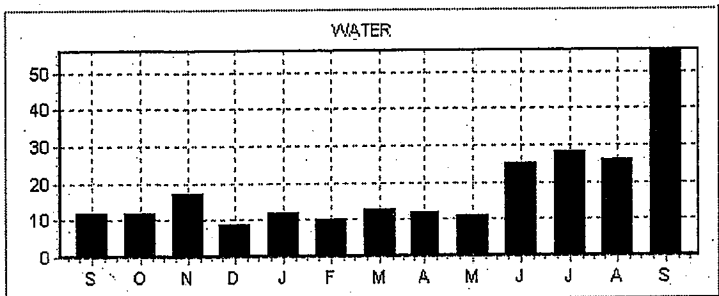
ANDERSON COUNTY
ANDERSON CO JUVENILE DET CNTR
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0930-00
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886	1375	1431	89000
2607887	2412	2445	0

CURRENT CHARGES

WATER	304.55
SEWER SURCHARGE	156.40
SEWER	377.00
REFUSE	116.00
STREET SANITATION	1.75
CURRENT TOTAL	**955.70**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**955.70**
TOTAL AMOUNT DUE AFTER 11/01/2011	976.32

Payment Coupon

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-0930-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	955.70
TOTAL AMOUNT DUE AFTER 11/01/2011	976.32

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

NAME	ANDERSON CO JUVENILE DET CN
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**955.70**
TOTAL AMOUNT DUE AFTER 11/01/2011	976.32

City of Palestine
PO Box 240
Palestine TX 75802-0240

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504 North Queen Street
Palestine TX 75801
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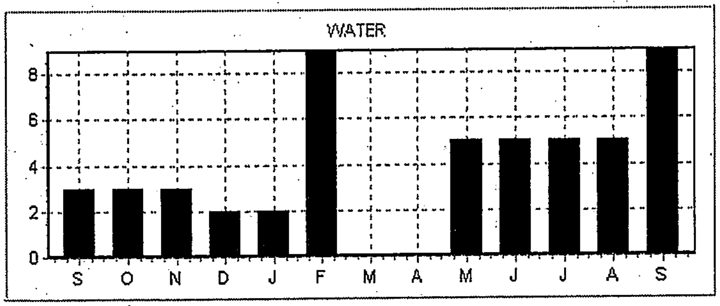
Office Hours: 8:00 AM - 5:00 PM, Monday - Friday

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



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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011

DUE DATE 11/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240689	479	488	9000

CURRENT CHARGES

WATER	27.00
SEWER SURCHARGE	16.40
SEWER	57.00
REFUSE	90.00
STREET SANITATION	1.75
CURRENT TOTAL	**192.15**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**192.15**
TOTAL AMOUNT DUE AFTER 11/01/2011	192.15

Payment Coupon

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER 04-0940-00

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011 192.15

TOTAL AMOUNT DUE AFTER 11/01/2011 192.15

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

NAME	ANDERSON COUNTY GARAGE
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011

DUE DATE 11/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**192.15**
TOTAL AMOUNT DUE AFTER 11/01/2011	192.15

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
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ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

ACCOUNT ACTIVITY

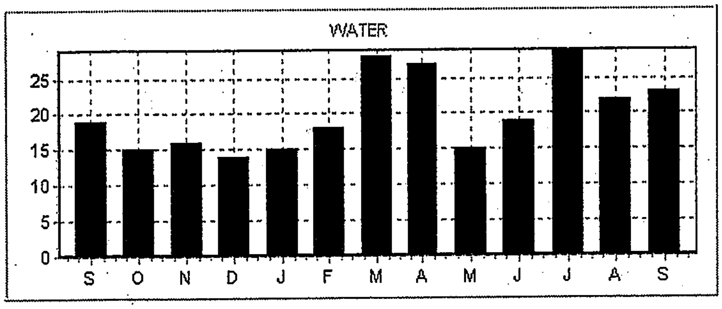
METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	2927	2950	23000

CURRENT CHARGES

WATER	78.55
SEWER SURCHARGE	40.90
SEWER	113.00
STREET SANITATION	1.75
REFUSE	29.93
REFUSE	56.70
CURRENT TOTAL	**320.83**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**320.83**
TOTAL AMOUNT DUE AFTER 11/01/2011	328.64



SPECIAL MESSAGE

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AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	**11/01/2011**
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**320.83**
TOTAL AMOUNT DUE AFTER 11/01/2011	328.64

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ACCOUNT NUMBER	04-1170-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	320.83
TOTAL AMOUNT DUE AFTER 11/01/2011	328.64

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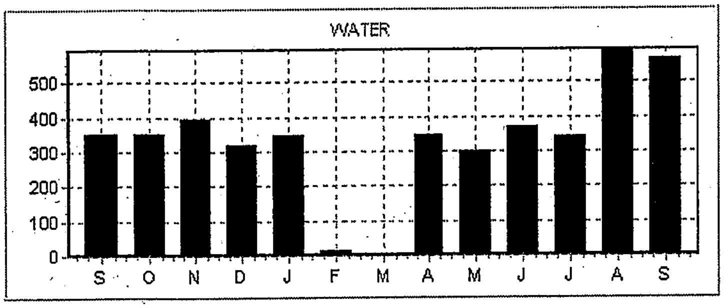

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1180-00
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011

DUE DATE 11/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	18212	18782	570000

CURRENT CHARGES

WATER	1,801.60
CURRENT TOTAL	**1,801.60**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**1,801.60**
TOTAL AMOUNT DUE AFTER 11/01/2011	1,801.60

Payment Coupon

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AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1180-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	1,801.60
TOTAL AMOUNT DUE AFTER 11/01/2011	1,801.60

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

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011

DUE DATE 11/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**1,801.60**
TOTAL AMOUNT DUE AFTER 11/01/2011	1,801.60

City of Palestine
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Palestine TX 75802-0240

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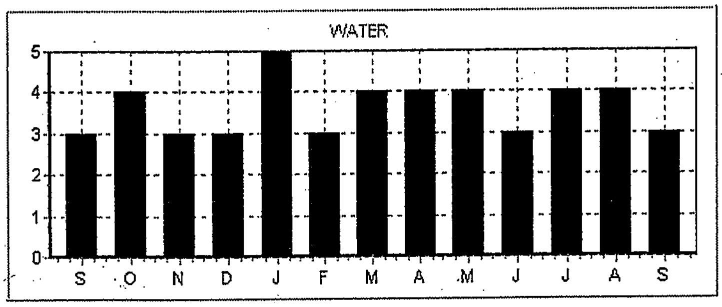

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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	354	357	3000

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	**83.93**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**83.93**
TOTAL AMOUNT DUE AFTER 11/01/2011	83.93

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AMOUNT ENCLOSED

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ACCOUNT NUMBER	04-1190-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	83.93
TOTAL AMOUNT DUE AFTER 11/01/2011	83.93

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

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	**83.93**
TOTAL AMOUNT DUE AFTER 11/01/2011	83.93

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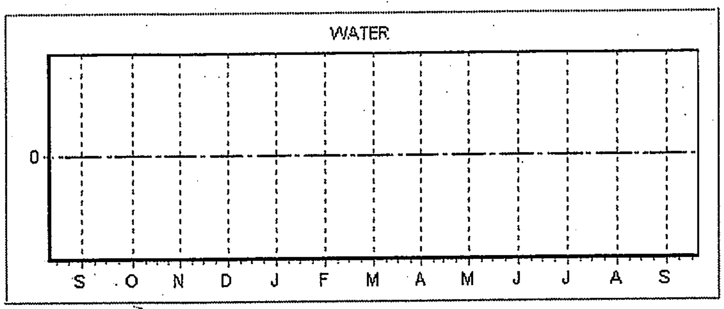
Palestine TX 75802-0240

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 JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	9.00

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	9.00
TOTAL AMOUNT DUE AFTER 11/01/2011	9.27

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	9.00
TOTAL AMOUNT DUE AFTER 11/01/2011	9.27

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 JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	09/01/2011 - 10/01/2011
BILLING DATE	10/10/2011
DUE DATE	11/01/2011

TOTAL AMOUNT DUE ON OR BEFORE 11/01/2011	9.00
TOTAL AMOUNT DUE AFTER 11/01/2011	9.27

City of Palestine
PO Box 240
Palestine TX 75802-0240

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

PREV READING
CURR READING
USAGE:

Account Number: 175

WATER COST:	$15.50
ASSESSMENT:	$0.08
LATE CHARGE:	
ARREARS:	
DONATION MONTALBA VFD:	$1.00
TOTAL DUE:	$16.58

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

SERVICE TO: 9/30/2011
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 $10 late charge. If service is disconnected for nonpayment, a charge of $35 will be made for reconnecting.

PLEASE RETURN
THIS PORTION WITH PAYMENT

ATMOS energy

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:	09/29/11
PAST DUE AFTER	10/14/11

USAGE COMPARISON (THIS MONTH / LAST MONTH / LAST YEAR)

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11	7038.9	7047.6

J

RATE CODE C020
USAGE IN MCF 8.7

BILLING INFORMATION:

PREVIOUS BALANCE		81.37
PAYMENT RECEIVED 27-SEP-2011	81.37	
CURRENT GAS CHARGE TOTAL		84.57
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 8.7 @ 1.02170	8.89	
RIDER GCR 8.7 @ 6.77380	58.93	
TAX/FEE CHARGE TOTAL		4.76
RIDER FF @ 0.03525	2.97	
RIDER TAX @ 0.02037	1.79	
CURRENT CHARGES		89.33
TOTAL AMOUNT DUE		89.33

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS. Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

POSTED mw

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

Apd JB 10/6/11

230.5.310.3300

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

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$89.33	10/14/11

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.

Amount Enclosed: $ ____________

1046

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

22274 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

78 X
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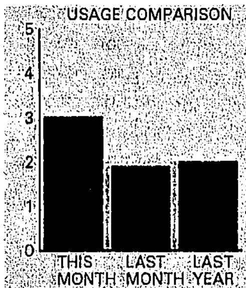
ATMOS energy.

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:	09/29/11
PAST DUE AFTER	10/14/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11	5104.2	5107.2

RATE CODE C020
USAGE IN MCF 3.0

BILLING INFORMATION:

PREVIOUS BALANCE		30.13
PAYMENT RECEIVED 20-SEP-2011	30.13	
CURRENT GAS CHARGE TOTAL		40.14
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 3.0 @ 1.02170	3.07	
RIDER GCR 3.0 @ 6.77380	20.32	
TAX/FEE CHARGE TOTAL		2.26
RIDER FF @ 0.03525	1.41	
RIDER TAX @ 0.02037	0.85	
CURRENT CHARGES		42.40
TOTAL AMOUNT DUE		42.40

100.5.615.3300

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS. Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$42.40	10/14/11

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

Account Number: 80-000842363-0705006-6

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

Amount Enclosed: $ ____________

1046

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

22284 1 AV 0.340 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.

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1287

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

585

CROCKETT TEXAS 75835

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

ACCOUNT I.D. NUMBER	Loc No.	BILLING DATE	RATE	Rev Cl
49825-001		100411	110	

DESCRIPTION OF CHARGES	AMOUNT
BASE CHARGE	12.00

RECEIVED
OCT -5 2011

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

100.5.109.3300

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

AMOUNT NOW DUE 12.00

DUE DATE 10/20/11

PURCHASE POWER COST RECOVERY FACTOR PER KWH	$. 0223600 PER KWH

Service From	Service To	Meter Mult
08/26	09/26	1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
198	198		

METER NUMBER 23456580

SERVICE ADDRESS
ZB-150 VOTING BOX

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

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# D
198	198			5

Billing Date 10/04 Map No. 46169824000

Service From	Service To	Meter Mult	DUE DATE
08/26	09/26	1	10/20/11

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

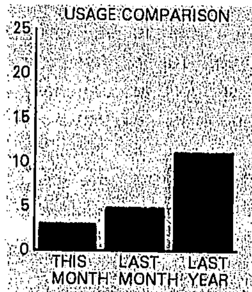
RD 10-6-11

ATMOS energy

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:	**001022257**
Customer Name:	ANDERSON CO COURTHOUSE
SRVC Address:	CHURCH ST PALESTINE TX
Account Number:	80-001022257-0839155-6
Meter Serial #:	004572506
Billing Date:	09/29/11
PAST DUE AFTER	10/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11	517.2	520.2

RATE CODE C020
USAGE IN MCF 3.0

BILLING INFORMATION:

PREVIOUS BALANCE		53.72
PAYMENT RECEIVED 20-SEP-2011	53.72	
CURRENT GAS CHARGE TOTAL		40.14
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 3.0 @ 1.02170	3.07	
RIDER GCR 3.0 @ 6.77380	20.32	
TAX/FEE CHARGE TOTAL		2.26
RIDER FF @ 0.03525	1.41	
RIDER TAX @ 0.02037	0.85	
CURRENT CHARGES		42.40
TOTAL AMOUNT DUE		42.40

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.51116 for residential customers or $1.0217 for commercial customers.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.
Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

POSTED

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OCT 03 2011
ANDERSON COUNTY AUDITOR

RDQ 10-6-11
1005.109.3300

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

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$42.40	10/14/11

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: 80-001022257-0839155-6

Amount Enclosed: $ ____________________

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

ATMOS ENERGY 1046
PO Box 790311
St. Louis, MO 63179-0311

22267 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON CO COURTHOUSE
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.

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ATMOS energy

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: 611 E LACY ST
PALESTINE TX
Account Number: 80-000549416-0713020-4
Meter Serial #: 005256146
Billing Date: 09/29/11
PAST DUE AFTER 10/14/11

USAGE COMPARISON

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11 B	717.9	718.2

RATE CODE C020
USAGE IN MCF 0.3

BILLING INFORMATION:

PREVIOUS BALANCE		16.32
PAYMENT RECEIVED 20-SEP-2011	16.32	
CURRENT GAS CHARGE TOTAL		19.09
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 0.3 @ 1.02170	0.31	
RIDER GCR 0.3 @ 6.77380	2.03	
TAX/FEE CHARGE TOTAL		1.07
RIDER FF @ 0.03525	0.67	
RIDER TAX @ 0.02037	0.40	
CURRENT CHARGES		20.16
TOTAL AMOUNT DUE		20.16

POSTED

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.
Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

100.5.109.3300
ROQ 10-6-11

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

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$20.16	10/14/11

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: 80-000549416-0713020-4

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

Amount Enclosed: $ ____________

1046

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

22275 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

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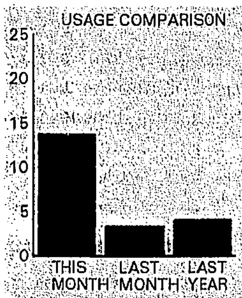
ATMOS energy

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:	09/29/11
PAST DUE AFTER	10/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11 A	7416.1	7429.8

RATE CODE C020
USAGE IN MCF 13.7

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		42.34
PAYMENT RECEIVED 20-SEP-2011	42.34	
CURRENT GAS CHARGE TOTAL		123.55
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 13.7 @ 1.02170	14.00	
RIDER GCR 13.7 @ 6.77380	92.80	
TAX/FEE CHARGE TOTAL		6.95
RIDER FF @ 0.03525	4.35	
RIDER TAX @ 0.02037	2.60	
CURRENT CHARGES		130.50
TOTAL AMOUNT DUE		130.50

POSTED mw

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

100 5 109 3300
RDA 10-6-11

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$130.50	10/14/11

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: $ ______________

1046

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

22277 1 AV 0.340 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.

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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

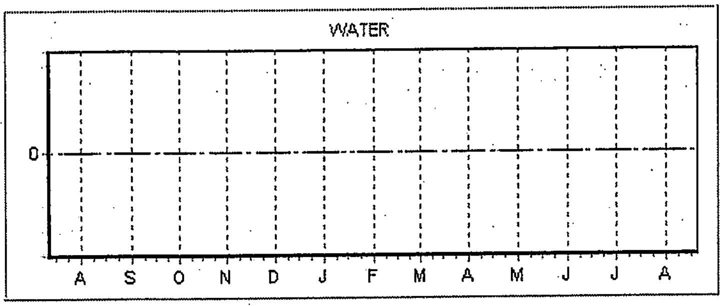
ACCOUNT INFORMATION

ACCOUNT NUMBER	24-2590-00
SERVICE ADDRESS	0 E BRAZOS
SERVICE PERIOD	08/25/2011 - 09/25/2011
BILLING DATE	09/30/2011
DUE DATE	10/21/2011

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

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	11	0



CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	32.00
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	78.58

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/21/2011	78.58
TOTAL AMOUNT DUE AFTER 10/21/2011	~~80.94~~

POSTED MW

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

1005.109.3300

RDG 10-6-11

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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

Payment
Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO BRAZOS ST ANNE
SERVICE ADDRESS	0 E BRAZOS
SERVICE PERIOD	08/25/2011 - 09/25/2011
BILLING DATE	09/30/2011
DUE DATE	10/21/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/21/2011	78.58
TOTAL AMOUNT DUE AFTER 10/21/2011	~~80.94~~

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

ACCOUNT NUMBER	24-2590-00
TOTAL AMOUNT DUE ON OR BEFORE 10/21/2011	78.58
TOTAL AMOUNT DUE AFTER 10/21/2011	80.94

City of Palestine
PO Box 240
Palestine TX 75802-0240

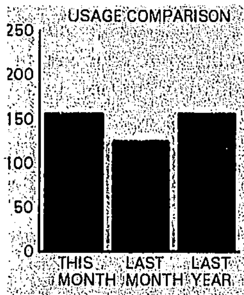
1104

ATMOS energy.

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:	**000842375**
Customer Name:	ANDERSON COUNTY JAIL
SRVC Address:	1200 E LACY ST PALESTINE TX
Account Number:	80-000842375-0705013-7
Meter Serial #:	000722603
Billing Date:	09/29/11
PAST DUE AFTER	10/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/26/11	09/27/11	263.5	419.5

RATE CODE C020
USAGE IN MCF: 156.0

BILLING INFORMATION:

PREVIOUS BALANCE		1031.15
PAYMENT RECEIVED 20-SEP-2011	1031.15	
CURRENT GAS CHARGE TOTAL		1232.85
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 156.0 @ 1.02170	159.39	
RIDER GCR 156.0 @ 6.77380	1056.71	
TAX/FEE CHARGE TOTAL		69.46
RIDER FF @ 0.03525	43.45	
RIDER TAX @ 0.02037	26.01	
CURRENT CHARGES		1302.31
TOTAL AMOUNT DUE		1302.31

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $7.50 for residential customers or $16.75 for commercial customers, and a commodity charge per Mcf of $2.5116 for residential customers or $1.0217 for commercial customers.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.
Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

POSTED

100.5.306.3300

RECEIVED
OCT 03 2011
ANDERSON COUNTY AUDITOR

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$1302.31	10/14/11

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

Account Number: 80-000842375-0705013-7

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

Amount Enclosed: $ ____________

1046

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

22303 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
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.

78 X
* 19 354 I

000000000000000800008423750705013700013023 10

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY *AT YOUR SERVICE.*

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Nov 11, 2011	$32,910.67

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

ANDERSON, COUNTY OF

Statement Date: 09/27/11
Statement Number: 5492841

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
$39,453.79	$39,453.79CR	$32,910.67

The amount due after Nov 11, 2011 is $33,404.33 which includes a late payment charge of $493.66.

SUMMARY

ESI ID		End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172	RVB1	09/13/11	$0.187	140	$10.79	$15.33	$0.04	$26.16
10176990001201176	CH	09/23/11	$0.270	40	$3.08	$7.71	$0.08	$10.87
10176990006227981	CH	09/23/11	$0.124	1,986	$153.12	$92.17	$0.40	$245.69
10443720001981186	RVB1	09/13/11	$0.107	2,650	$204.32	$79.69	$0.46	$284.47
10443720006337647	CH	09/21/11	$0.122	498	$38.40	$22.50	$1.30	$62.20
10443720006426462	CH	08/26/11	$0.000	0	$0.00	$15.33	$0.32	$15.65
10443720001988657	RVB4	09/21/11	$0.109	1,841	$141.94	$58.18	$4.25	$204.37
10443720006946084	JUV	09/22/11	$0.099	16,020	$1,235.14	$345.92	$33.37	$1,614.43
10443720007037286	SO	09/22/11	$0.224	627	$48.34	$92.28	$2.62	$143.24
10443720007193743	CH	09/13/11	$0.109	1,883	$145.18	$59.30	$0.33	$204.81
10443720002257055	CH	09/22/11	$0.117	4,260	$328.45	$170.97	$10.38	$509.80
10443720002292891	CH	09/22/11	$0.095	76,200	$5,875.02	$1,380.83	$153.77	$7,409.62
10443720008213891	CH	09/19/11	$4.735	2	$0.15	$9.32	$0.21	$9.68
10443720002294193	SHOP	09/22/11	$0.108	5,130	$395.52	$158.18	$11.56	$565.26
10443720002295495	SO	09/22/11	$0.093	60,548	$4,668.25	$970.42	$119.62	$5,758.29
10443720009177278	SO	09/22/11	$0.092	97,110	$7,487.18	$1,462.62	$190.05	$9,139.85
10443720002300269	CH	09/21/11	$0.141	2,880	$222.05	$183.82	$8.18	$414.05
10443720002301354	CH	09/21/11	$0.104	9,459	$729.29	$254.66	$20.67	$1,004.62
10443720002301726	CH	09/21/11	$0.101	48,654	$3,751.22	$1,156.65	$103.69	$5,011.56
10443720004811241	SHOP	09/22/11	$0.187	140	$10.79	$15.33	$0.56	$26.68

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY *AT YOUR SERVICE.*

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Nov 11, 2011	$32,910.67

The amount due after Nov 11, 2011 is $33,404.33.

ANDERSON COUNTY AUDITOR
OCT 03 2011
RECEIVED

IDFRT272000002220120110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
3 14

020000002033069000032910670000334043301010000004

3198

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Nov 11, 2011	$32,910.67

ANDERSON, COUNTY OF

Statement Date: 09/27/11
Statement Number: 5492841

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720009761721	09/22/11	$0.093	2,635	$164.95	$79.27	$5.15	$249.37 CH
						Total	$32,910.67

MESSAGE CENTER

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

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage information through our online Energy Manager Assistant. MidAmerican offers convenient payment options including direct debit and wire transfer in addition to traditional payment by check. For more information about these services, please contact our **Customer Service Department at 800-432-8574,** Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.
Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.
kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100.5.109.3300 $15,147.92
100.5.306.3300 $15,041.38
100.5.611.3300 $310.63
100.5.614.3300 $204.37
100.5.615.3300 $591.94
230.5.310.3300 $1614.43

JWC

RDG 10-6-11

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. - 6 p.m.
CenterPointEnergy.com

Keep this part of your bill.

Customer name	COUNTY BARN
Account number	2651010-7
Date mailed	08/26/2011
Date due	**09/12/2011**
Total amount due	**$22.15**

ACCT SUMMARY	Gas charges
Previous balance	$22.85
Payment 08/11/2011	- 22.85
Balance forward	$ 0.00
Current billing	22.15
Total amount due	**$22.15**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

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 GAS USAGE		Meter # 3799800993018
29 Day billing period	07/21/2011 to 08/19/2011	
Current reading	08/19/2011	6643
Previous reading	07/21/2011	6636
Metered usage	1 CCF = 100 cubic feet of gas	7

YOUR BILL IN DETAIL			GSS-2018
Customer charge			$16.25
Base amount	7 CCF	@ $0.09240/CCF	0.65
Gas cost adjustment	7 CCF	@ $0.57323/CCF	4.01
Reimbursement of local franchise fee			1.11
Reimbursement of State GRT			0.13
Total current charges			**$22.15**

Jun

100.5.611.3300

RECEIVED

POSTED

AUG 29 2011

ANDERSON COUNTY AUDITOR

3956

Page 1 of 1 Avg daily temp: This period this year 90°F; this period last year 87°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	09/12/2011
Total amount due	**$22.15**
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

Jun 1117

00019100 01 MB 0.390 1

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

036006515185Z 0082000002651010790000000221500000000221580

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839 1298
(903) 764-5657

RETURN SERVICE REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX
PERMIT NO. 43

METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMPTION	CODE	AMOUNT
755500	751700	3800	WATER	31.44
		3800	SEWER	27.64

RECEIVED
AUG 31 2011
100.5.611.3300 Jur
ANDERSON COUNTY AUDITOR
POSTED

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
07/15/2011	08/15/2011 A	1510-0032410

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$59.08	09/10/2011	$59.08

304 GAMMAGE ST
RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1510-0032410	09/10/2011

AMOUNT DUE	DUE AFTER 10TH
$59.08	$59.08

Mail To:

ANDERSON AUDITOR'S OFFICE
ANDERSON CTY PCT 1
703 N. MALLARD ST.
SUITE 110
PALESTINE TX 75801

Please Support our
1st Responders/Fire Dept
( ) $1 ( )$5 ( )$25 ( ) $

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

605

1287

CROCKETT TEXAS 75835

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

ACCOUNT I.D. NUMBER	Loc. No.	BILLING DATE	RATE	Rev Cl
49825-001		090211	110	

DESCRIPTION OF CHARGES	AMOUNT
BALANCE FORWARD	.60
BASE CHARGE	12.00

RECEIVED
SEP - 6 2011

1005.109.3300

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

POSTED
MW

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

AMOUNT NOW DUE 12.60

DUE DATE 09/20/11

PURCHASE POWER COST RECOVERY FACTOR PER KWH	$. .0228400	PER KWH
Service From 07/26	Service To 08/26	Meter Mult. 1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
198	198		

METER NUMBER 23456580

SERVICE ADDRESS
7B-150 VOTING BOX

ACCOUNT NUMBER	LOC	Rate	METER NUMBER	Rev Cl	AMOUNT NOW DUE
49825-001			23456580		12.60

PRESENT READING	PREVIOUS READING	KWH USED	KW USED	# D
198	198			5

Billing Date 09/02
Map No. 46169824000
Service From 07/26
Service To 08/26
Meter Mult. 1

DUE DATE 09/20/11

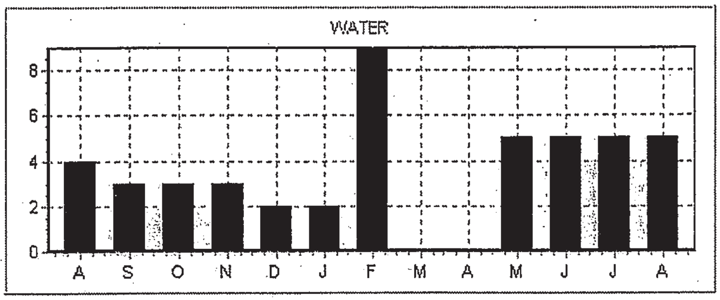
PLEASE RETURN THIS PORTION WITH PAYMENT

RDG 9-8-11

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 GARAGE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 04-0940-00
SERVICE ADDRESS 906 MARKET
SERVICE PERIOD 08/01/2011 - 09/01/2011 E
BILLING DATE 09/08/2011

DUE DATE 10/03/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240689	474	479	5000

CURRENT CHARGES

WATER	15.00
SEWER SURCHARGE	9.40
SEWER	39.00
REFUSE	90.00
STREET SANITATION	1.75
CURRENT TOTAL	155.15

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	155.15
TOTAL AMOUNT DUE AFTER 10/03/2011	155.15

POSTED

100,5,615,3300
9-14-11

RECEIVED
SEP - 9 2011
ANDERSON COUNTY AUDITOR

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

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-0940-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	155.15
TOTAL AMOUNT DUE AFTER 10/03/2011	155.15

ACCOUNT INFORMATION

NAME ANDERSON COUNTY GARAGE
SERVICE ADDRESS 906 MARKET
SERVICE PERIOD 08/01/2011 - 09/01/2011
BILLING DATE 09/08/2011

DUE DATE 10/03/2011

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	155.15
TOTAL AMOUNT DUE AFTER 10/03/2011	155.15

City of Palestine 1104
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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	29-9091-00
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	07/25/2011 - 08/25/2011
BILLING DATE	09/01/2011
DUE DATE	**09/22/2011**

ANDERSON COUNTY PCT 2
703 N MALLARD STE 110
PALESTINE TX 75801

ACCOUNT ACTIVITY

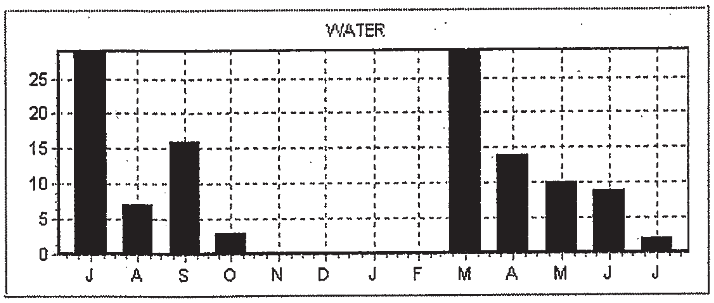
METER/CODE	PREVIOUS	CURRENT	USAGE
6919694	121	123	2000

CURRENT CHARGES

WATER	14.60
CURRENT TOTAL	**14.60**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	**14.60**
TOTAL AMOUNT DUE AFTER 09/22/2011	~~15.04~~



RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

100.5.612.3400

SPECIAL MESSAGE

***CITY HALL WILL BE CLOSED ON MONDAY, SEPTEMBER 5, 2011 - LABOR DAY

ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY PCT 2
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	07/25/2011 - 08/25/2011
BILLING DATE	09/01/2011
DUE DATE	**09/22/2011**
TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	14.60
TOTAL AMOUNT DUE AFTER 09/22/2011	~~15.04~~

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

ACCOUNT NUMBER	29-9091-00
TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	14.60
TOTAL AMOUNT DUE AFTER 09/22/2011	15.04

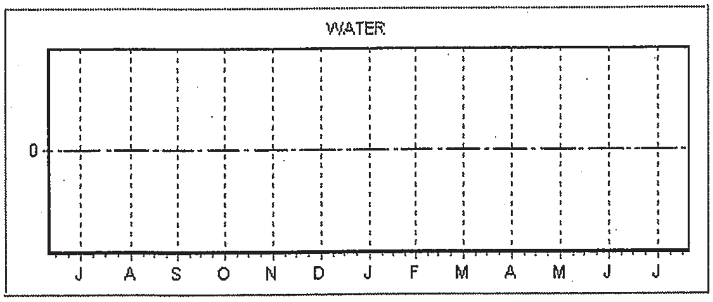
City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

***CITY HALL WILL BE CLOSED ON MONDAY, SEPTEMBER 5, 2011 - LABOR DAY

ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	24-2590-00
SERVICE ADDRESS	0 E BRAZOS
SERVICE PERIOD	07/25/2011 - 08/25/2011
BILLING DATE	09/01/2011

DUE DATE 09/22/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	11	0

CURRENT CHARGES

WATER	9.00
SEWER SURCHARGE	5.90
SEWER	32.00
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	**78.58**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	78.58
TOTAL AMOUNT DUE AFTER 09/22/2011	80.94

RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

100.5.109.3300

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	24-2590-00
TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	78.58
TOTAL AMOUNT DUE AFTER 09/22/2011	80.94

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	07/25/2011 - 08/25/2011
BILLING DATE	09/01/2011

DUE DATE 09/22/2011

TOTAL AMOUNT DUE ON OR BEFORE 09/22/2011	78.58
TOTAL AMOUNT DUE AFTER 09/22/2011	80.94

City of Palestine
PO Box 240
Palestine TX 75802-0240

4497
2101

Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER
4067507201	ANDERSON COUNTY BARN	7	4	0	48139673

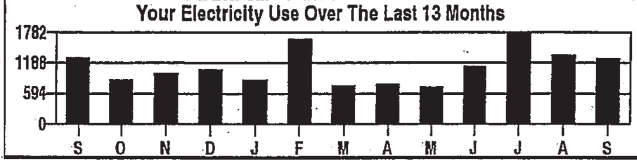
SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/19/11	09/20/11	32	2	801	2060	1	1259	131.99
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							1469	-18.37
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 WATT MERCURY VAPOR							210	32.49
TOTAL CURRENT CHARGES DUE 10/13/11								166.11
PREVIOUS AMOUNT DUE								183.03
THANK YOU FOR YOUR PAYMENT 09/20/11								-183.03

RECEIVED
SEP 30 2011
ANDERSON COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	32	1259	39	4.17
PREVIOUS BILLING PERIOD	30	1318	43	5.01
SAME PERIOD LAST YEAR	32	1280	40	4.35

TOTAL DUE		$ 166.11
Disconnect Date/Amount		
CURRENT BILL Paid By	10/13/11	166.11
Paid After	10/13/11	166.11

Your Electricity Use Over The Last 13 Months



Co-op News

Save the Date: October 13, 2011 - TVEC will hold its Annual Membership Meeting. Watch your mailbox for your official notice and voting ballot.

Your internet password for online billpay is ANDE2672

KEEP

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEND

TX01620B

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

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4067507201	840	166.11
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/27/11	10/13/11	166.11
ENTER AMOUNT PAID		

9-30-11

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

ANDERSON COUNTY BARN
MARY WALLIS 3962 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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

01043 4067507201 3 0000000000 000016611 000016611 2

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 PRESENT	PREVIOUS	USED	CHARGES
Water	79100	78600	500	20.00
Sewage				20.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	68	10/10/11

NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
40.00	40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
SEP 29 2011
100.5.109.3300
ANDERSON COUNTY AUDITOR

Service From 08/15/2011 TO 09/15/2011 ACCOUNT 68 9/26/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	15	4	40.00	0.00	40.00

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.

CenterPoint Energy

Always There.

Keep this part of your bill.

Customer name	COUNTY BARN
Account number	2651010-7
Date mailed	09/28/2011
Date due	10/13/2011
Total amount due	$24.75

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

ACCT SUMMARY	Gas charge
Previous balance	$22.15
Payment 09/16/2011	- 22.15
Balance forward	$ 0.00
Current billing	24.75
Total amount due	**$24.75**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE Meter # 3799800993018

35 Day billing period	08/19/2011 to 09/23/2011	
Current reading	09/23/2011	6653
Previous reading	08/19/2011	6643
Metered usage	1 CCF = 100 cubic feet of gas	10

YOUR BILL IN DETAIL GSS-2018

Customer charge			$16.25
Base amount	10 CCF	@ $0.09240/CCF	0.92
Gas cost adjustment	10 CCF	@ $0.61982/CCF	6.20
Reimbursement of local franchise fee			1.24
Reimbursement of State GRT			0.14
Total current charges			**$24.75**

DID YOU KNOW?

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

RECEIVED
SEP 30 2011
ANDERSON COUNTY AUDITOR

3214

Page 1 of 1 Avg daily temp: This period this year 85°F; this period last year 84°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	10/13/2011
Total amount due	$24.75
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00020641.01 MB 0.390 1

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

0920043695021 0082000002651010740000000247500000000247540

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839 1298
(903) 764-5657

RETURN
SERVICE
REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX
PERMIT NO. 43

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	AMOUNT
27400	27000	400	WATER	18.00
		400	SEWER	25.50
			GAR	16.19

RECEIVED
SEP 27 2011
1005.109.2300
ANDERSON COUNTY AUDITOR

POSTED

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
08/15/2011	09/15/2011	1330-0022440

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$59.69	10/10/2011	$59.69

118 WATKINS ST

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1330-0022440	10/10/2011

AMOUNT DUE	DUE AFTER 10TH
$59.69	$59.69

Mail To:

ANDERSON COUNTY
AUDITOR'S OFFICE
JUDGE/CONSTABLE OFFICE
703 N. MALLARD ST.SUITE 110
PALESTINE TX 75801

Please Support our
1st Responders/Fire Dept
( ) $1 ( ) $5 ( ) $25 ( ) $

RO 9-28-11

ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839
(903) 764-5657

1298

RETURN
SERVICE
REQUESTED

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ELKHART, TX
PERMIT NO. 43

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	AMOUNT
759800	755500	4300	WATER	33.84
		4300	SEWER	29.54

RECEIVED
SEP 27 2011
100.5611.3300
ANDERSON COUNTY AUDITOR

POSTED

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
08/15/2011	09/15/2011 A	1510-0032410

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$63.38	10/10/2011	$63.38

304 GAMMAGE ST

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1510-0032410	10/10/2011

AMOUNT DUE	DUE AFTER 10TH
$63.38	$63.38

Mail To:

ANDERSON AUDITOR'S OFFICE
ANDERSON CTY PCT 1
703 N. MALLARD ST.
SUITE 110
PALESTINE TX 75801

Please Support our
1st Responders/Fire Dept
( ) $1 ( ) $5 ( ) $25 ( ) $

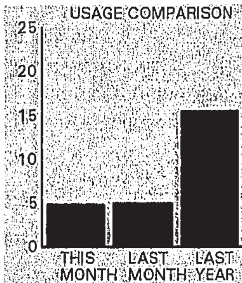
9-27-11

ATMOS energy

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: 001022257
Customer Name: ANDERSON CO COURTHOUSE
SRVC Address: CHURCH ST
PALESTINE TX
Account Number: 80-001022257-0839155-6
Meter Serial #: 004572506
Billing Date: 08/30/11
PAST DUE AFTER 09/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	512.4	517.2

RATE CODE C020
USAGE IN MCF 4.8

BILLING INFORMATION:

PREVIOUS BALANCE		48.76
PAYMENT RECEIVED 16-AUG-2011	48.76	
CURRENT GAS CHARGE TOTAL		50.86
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 4.8 @ 1.07960	5.18	
RIDER GCR 4.8 @ 6.61840	31.77	
TAX/FEE CHARGE TOTAL		2.86
RIDER FF @ 0.03525	1.79	
RIDER TAX @ 0.02037	1.07	
CURRENT CHARGES		53.72
TOTAL AMOUNT DUE		53.72

IMPORTANT MESSAGES:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

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

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

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SEP - 2 2011
ANDERSON COUNTY AUDITOR

ROG 9-2-11

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$53.72	09/14/11

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: 80-001022257-0839155-6

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

Amount Enclosed: $ ____________________

24069 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON CO COURTHOUSE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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.

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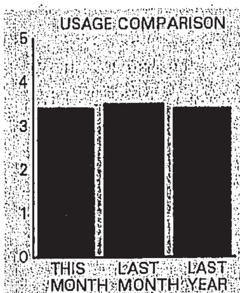
ATMOS energy

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: 08/30/11
PAST DUE AFTER 09/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	7412.7	7416.1

RATE CODE C020
USAGE IN MCF 3.4

BILLING INFORMATION:

PREVIOUS BALANCE		38.52
PAYMENT RECEIVED 16-AUG-2011	38.52	
CURRENT GAS CHARGE TOTAL		40.08
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 3.4 @ 1.07960	3.67	
RIDER GCR 3.4 @ 6.61840	22.50	
TAX/FEE CHARGE TOTAL		2.26
RIDER FF @ 0.03525	1.41	
RIDER TAX @ 0.02037	0.85	
CURRENT CHARGES		42.34
TOTAL AMOUNT DUE		42.34

IMPORTANT MESSAGES:

NATIONAL 811 DAY
August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.
Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE
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We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

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

ROQ 9-2-11

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$42.34	09/14/11

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: $ ____________

24058 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY COURT HOUSE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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.

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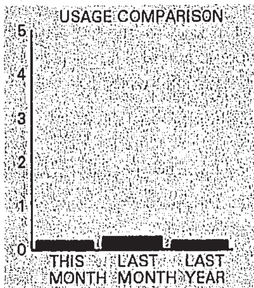
ATMOS energy

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:	611 E LACY ST PALESTINE TX
Account Number:	80-000549416-0713020-4
Meter Serial #:	005256146
Billing Date:	08/30/11
PAST DUE AFTER	09/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	717.7	717.9

RATE CODE C020
USAGE IN MCF 0.2

BILLING INFORMATION:

PREVIOUS BALANCE		16.71
PAYMENT RECEIVED 16-AUG-2011	16.71	
CURRENT GAS CHARGE TOTAL		15.45
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 0.2 @ 1.07960	0.22	
RIDER GCR 0.2 @ 6.61840	1.32	
TAX/FEE CHARGE TOTAL		0.87
RIDER FF @ 0.03525	0.54	
RIDER TAX @ 0.02037	0.33	
CURRENT CHARGES		16.32
TOTAL AMOUNT DUE		16.32

IMPORTANT MESSAGES:

NATIONAL 811 DAY

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Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

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

RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

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

ROQ 9-2-11

atmosenergy.com

ATMOS energy

	TOTAL AMOUNT DUE	PAST DUE AFTER
	$16.32	09/14/11

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: 80-000549416-0713020-4

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

24052 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
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.

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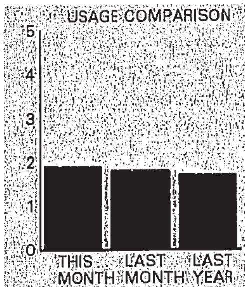
ATMOS energy

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:	08/30/11
PAST DUE AFTER	09/14/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	5102.3	5104.2

RATE CODE C020
USAGE IN MCF 1.9

BILLING INFORMATION:

PREVIOUS BALANCE		26.93
PAYMENT RECEIVED 16-AUG-2011	26.93	
CURRENT GAS CHARGE TOTAL		28.53
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.9 @ 1.07960	2.05	
RIDER GCR 1.9 @ 6.61840	12.57	
TAX/FEE CHARGE TOTAL		1.60
RIDER FF @ 0.03525	1.00	
RIDER TAX @ 0.02037	0.60	
CURRENT CHARGES		30.13
TOTAL AMOUNT DUE		30.13

IMPORTANT MESSAGES:

NATIONAL 811 DAY

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

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

atmosenergy.com

RECEIVED
SEP -2 2011
ANDERSON COUNTY AUDITOR

100.5.615.3300

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$30.13	09/14/11

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

Account Number: 80-000842363-0705006-6

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

Amount Enclosed: $ ____________

24071 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY GAR
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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.

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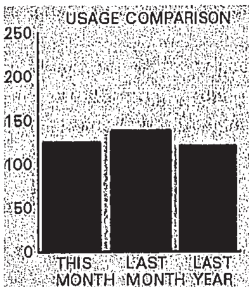
ATMOS energy

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:	**000842375**
Customer Name:	ANDERSON COUNTY JAIL
SRVC Address:	1200 E LACY ST PALESTINE TX
Account Number:	80-000842375-0705013-7
Meter Serial #:	000722603
Billing Date:	08/30/11
PAST DUE AFTER	09/14/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	138.5	263.5

RATE CODE C020
USAGE IN MCF: 125.0

BILLING INFORMATION:

PREVIOUS BALANCE		955.88
PAYMENT RECEIVED 16-AUG-2011	955.88	
CURRENT GAS CHARGE TOTAL		976.16
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 125.0 @ 1.07960	134.95	
RIDER GCR 125.0 @ 6.61840	827.30	
TAX/FEE CHARGE TOTAL		54.99
RIDER FF @ 0.03525	34.40	
RIDER TAX @ 0.02037	20.59	
CURRENT CHARGES		1031.15
TOTAL AMOUNT DUE		1031.15

IMPORTANT MESSAGES:

NATIONAL 811 DAY

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RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

100.5.306.3300

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

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

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$1031.15	09/14/11

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

Account Number: 80-000842375-0705013-7

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

Amount Enclosed: $ ____________________

24087 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY JAIL
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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.

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ATMOS energy

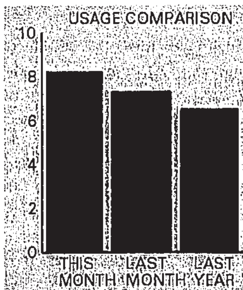
Emergency Telephone
24/7
1-866-322-8667

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:	08/30/11
PAST DUE AFTER	09/14/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/28/11	08/26/11	7030.7	7038.9

RATE CODE C020
USAGE IN MCF 8.2

BILLING INFORMATION:

PREVIOUS BALANCE		51.75
PAYMENT RECEIVED 23-AUG-2011	51.75	
CURRENT GAS CHARGE TOTAL		77.03
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 8.2 @ 1.07960	8.85	
RIDER GCR 8.2 @ 6.61840	54.27	
TAX/FEE CHARGE TOTAL		4.34
RIDER FF @ 0.03525	2.72	
RIDER TAX @ 0.02037	1.62	
CURRENT CHARGES		81.37
TOTAL AMOUNT DUE		81.37

IMPORTANT MESSAGES:

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

RECEIVED
SEP - 2 2011
ANDERSON COUNTY AUDITOR

230.5.310.3300

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$81.37	09/14/11

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.

Amount Enclosed: $ ____________________

24051 1 AV 0.340 AUTO**SCH 5-DIGIT 75801
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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.

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ELKHART WATERWORKS & SEWER SYSTEM
P.O. BOX 944 • ELKHART, TEXAS 75839 1298
(903) 764-5657

RETURN SERVICE REQUESTED

PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID ELKHART, TX PERMIT NO. 43

METER READINGS PRESENT	PREVIOUS	CONSUMPTION	CODE	AMOUNT
27000	26600	400	WATER	18.00
		400	SEWER	25.50
			GAR	14.02

RECEIVED
AUG 31 2011
100,5,109,3300
ANDERSON COUNTY AUDITOR

SERVICE FROM	SERVICE TO	ACCOUNT NUMBER
07/15/2011	08/15/2011	1330-0022440

AMOUNT DUE	DUE DATE	DUE AFTER 10TH
$57.52	09/10/2011	$57.52

118 WATKINS ST
RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
1330-0022440	09/10/201

AMOUNT DUE	DUE AFTER 10TH
$57.52	$57.52

Mail To:

ANDERSON COUNTY
AUDITOR'S OFFICE
JUDGE/CONSTABLE OFFICE
703 N. MALLARD ST.SUITE 110
PALESTINE TX 75801

POSTED

Please Support our
1st Responders/Fire Dept
( ) $1 ( )$5 ( )$25 ( ) $

RDA 8-31-11

POSTED

CITY OF FRANKSTON
P.O.BOX 186
FRANKSTON, TX 75763 1286
(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 PRESENT	PREVIOUS	USED	CHARGES
Water	78600	77900	700	20.00
Sewage				20.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT BY THIS DATE
1	68	9/10/11

NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
40.00	40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
AUG 31 2011
1005,109,3300
ANDERSON COUNTY AUDITOR

POSTED

Service From 07/15/2011 TO 08/15/2011 ACCOUNT 68 8/26/11

ANDERSON COUNTY AUDIT
703 N MALLARD
SUITE 110
PALESTINE TX 75801

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	4	40.00	0.00	40.00

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

Robert D Johnston
8-31-11

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 PRESENT	PREVIOUS	USED	CHARGES
WATE	1700	1700	0	19.00
TAX				0.10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	9/15/11

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
19.10	19.10

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
SEP - 2 2011
1005.109.3300
ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

Service From 7/28/2011 TO 8/19/2011 ACCOUNT # 932 8/30/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
8	19	1	19.10	0.00	19.10

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

*******PLEASE CONSERVE WATER*******
Emergency #'s: (903) 727-4770 & (903) 729-9461
If you have a past due balance, please remit payment by 09/05/2011
to avoid disconnect.
OFFICE CLOSINGS: 9/5/11, 9/13/11

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

EAST TEXAS P&DC 75708 PM 06 SEP 2011

1309

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

Account 175

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

WATER COST:	$15.50
ASSESSMENT:	$0.08
LATE CHARGE:	
ARREARS:	-$0.01
DONATION MONTALBA VFD:	$1.00
TOTAL DUE:	~~$16.57~~ $15.57

RECEIVED
SEP - 7 2011
ANDERSON COUNTY AUDITOR

SERVICE TO: 8/31/2011
Account Number: 175

POSTED MW

TOTAL DUE: $16.57

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

9-9-2011

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	08-2650-00
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	08/07/2011 - 09/07/2011 B
BILLING DATE	09/16/2011
DUE DATE	10/07/2011

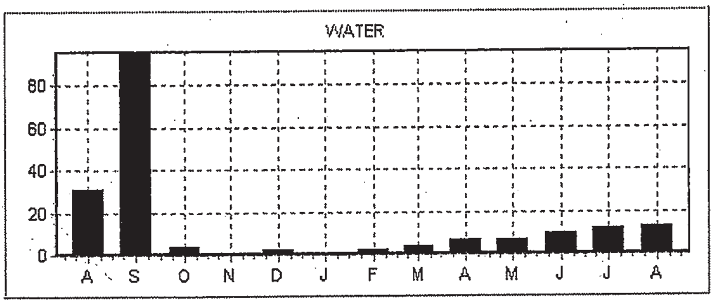
** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	836	849	13000

CURRENT CHARGES

WATER	48.10
SEWER SURCHARGE	23.40
SEWER	67.00
STREET SANITATION	1.75
REFUSE	29.93
REFUSE	18.90
CURRENT TOTAL	189.08



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	189.08
TOTAL AMOUNT DUE AFTER 10/07/2011	~~193.84~~

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

*****ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) IS CAUSE FOR IMMEDIATE TERMINATION OF SERVICE.***

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

POSTED

100,5,109,3300

RECEIVED
SEP 19 2011
ANDERSON COUNTY AUDITOR

RDJ 9-19-11

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	08/07/2011 - 09/07/2011
BILLING DATE	09/16/2011
DUE DATE	10/07/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	189.08
TOTAL AMOUNT DUE AFTER 10/07/2011	~~193.84~~

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

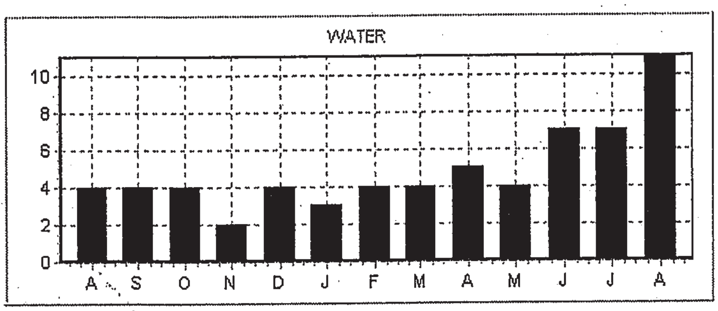
ACCOUNT NUMBER	08-2650-00
TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	189.08
TOTAL AMOUNT DUE AFTER 10/07/2011	193.84

1104

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

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account
Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0610-01
SERVICE ADDRESS	703 N MALLARD
SERVICE PERIOD	08/07/2011 - 09/07/2011 A
BILLING DATE	09/16/2011
DUE DATE	10/07/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2783170	268	279	22000
2783169	440	451	0

CURRENT CHARGES

WATER	104.45
SEWER SURCHARGE	39.15
SEWER	95.00
REFUSE	29.93
STREET SANITATION	1.75
REFUSE	37.80
CURRENT TOTAL	308.08

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	10/07/2011	308.08
TOTAL AMOUNT DUE AFTER	10/07/2011	~~315.59~~

100,5,109,3300

POSTED

RECEIVED
SEP 19 2011
ANDERSON COUNTY AUDITOR

RDJ 9-19-11

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

Payment
Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	08-0610-01
TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	308.08
TOTAL AMOUNT DUE AFTER 10/07/2011	315.59

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	703 N MALLARD
SERVICE PERIOD	08/07/2011 - 09/07/2011
BILLING DATE	09/16/2011
DUE DATE	10/07/2011

TOTAL AMOUNT DUE ON OR BEFORE	10/07/2011	308.08
TOTAL AMOUNT DUE AFTER	10/07/2011	~~315.59~~

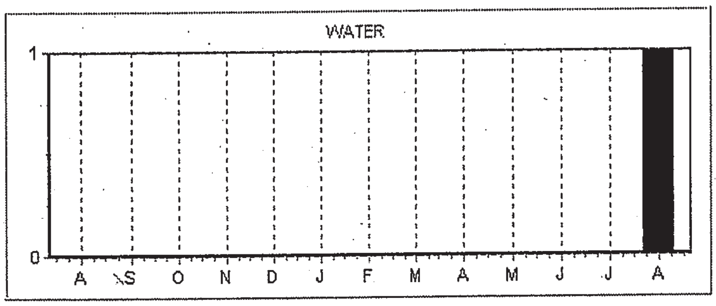
City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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

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PAY COURT & UTILITY BILLS ONLINE
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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0490-01
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	08/07/2011 - 09/07/2011
BILLING DATE	09/16/2011
DUE DATE	10/07/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	0	1	1000

CURRENT CHARGES

WATER	13.35
SEWER SURCHARGE	5.90
SEWER	32.00
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	82.93

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	82.93
TOTAL AMOUNT DUE AFTER 10/07/2011	85.42

POSTED MW

1005.109.3300

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SEP 19 2011
ANDERSON COUNTY AUDITOR

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9-19-11

Payment Coupon

$ ______
AMOUNT ENCLOSED

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	08/07/2011 - 09/07/2011
BILLING DATE	09/16/2011
DUE DATE	10/07/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	82.93
TOTAL AMOUNT DUE AFTER 10/07/2011	85.42

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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

ACCOUNT NUMBER	08-0490-01
TOTAL AMOUNT DUE ON OR BEFORE 10/07/2011	82.93
TOTAL AMOUNT DUE AFTER 10/07/2011	85.42

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	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	08/01/2011 - 09/01/2011K
BILLING DATE	09/08/2011
DUE DATE	10/03/2011

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

ACCOUNT ACTIVITY

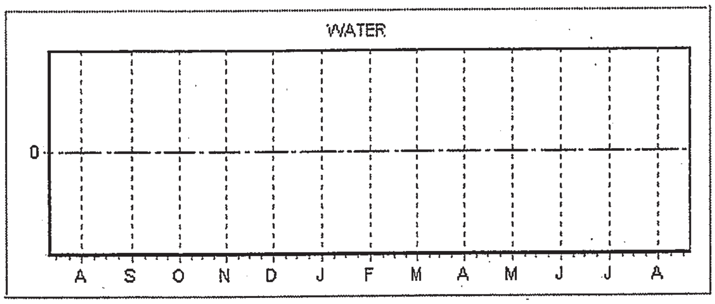
METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	9.00

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	9.00
TOTAL AMOUNT DUE AFTER 10/03/2011	~~9.27~~



POSTED

100,5,306,3300

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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ANDERSON COUNTY AUDITOR

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

Payment Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	9.00
TOTAL AMOUNT DUE AFTER 10/03/2011	~~9.27~~

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	9.00
TOTAL AMOUNT DUE AFTER 10/03/2011	9.27

1104

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

Account Statement

ACCOUNT INFORMATION

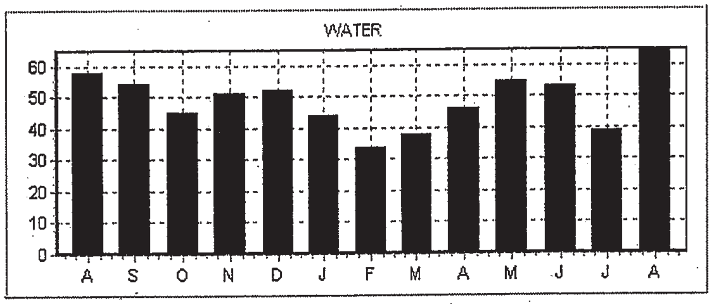
ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	08/01/2011 - 09/01/2011 H
BILLING DATE	09/08/2011

DUE DATE 10/03/2011

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

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	9850	9915	404000
2678885	14075	14164	0
5367523	806	813	0
05367523	16638	16881	0



CURRENT CHARGES

WATER	1,327.75
SEWER SURCHARGE	707.65
SEWER	763.50
REFUSE	29.93
STREET SANITATION	1.75
CURRENT TOTAL	2,830.58

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	2,830.58
TOTAL AMOUNT DUE AFTER 10/03/2011	2,830.58

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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1005, 306, 3300

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MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

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$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011

DUE DATE 10/03/2011

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	2,830.58
TOTAL AMOUNT DUE AFTER 10/03/2011	2,830.58

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

ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	2,830.58
TOTAL AMOUNT DUE AFTER 10/03/2011	2,830.58

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011

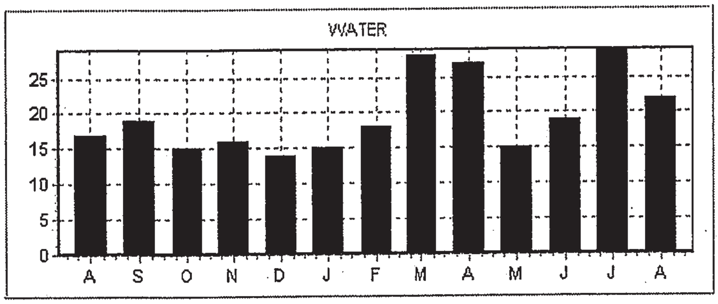
** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	2905	2927	22000

CURRENT CHARGES

WATER	75.40
SEWER SURCHARGE	39.15
SEWER	95.00
STREET SANITATION	1.75
REFUSE	29.93
REFUSE	56.70
CURRENT TOTAL	297.93



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	297.93
TOTAL AMOUNT DUE AFTER 10/03/2011	~~305.14~~

100.5.109.3300

SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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SEP - 9 2011
ANDERSON COUNTY AUDITOR

RDJ 9-13-11

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

Payment
Coupon

$

AMOUNT ENCLOSED

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	297.93
TOTAL AMOUNT DUE AFTER 10/03/2011	305.14

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

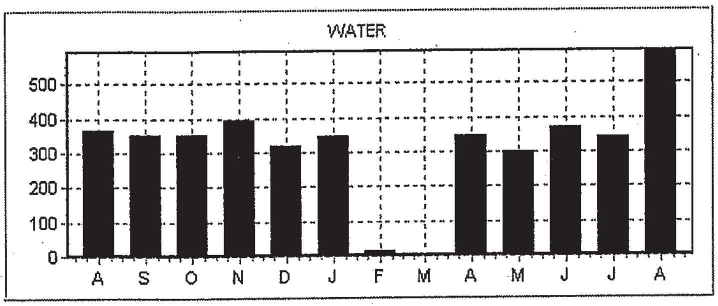
ACCOUNT NUMBER	04-1170-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	297.93
TOTAL AMOUNT DUE AFTER 10/03/2011	305.14

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

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

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PAY COURT & UTILITY BILLS ONLINE
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Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1180-00
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	08/01/2011 - 09/01/2011 B
BILLING DATE	09/08/2011
DUE DATE	10/03/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	17616	18212	596000

CURRENT CHARGES

WATER	1,883.50
CURRENT TOTAL	1,883.50

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	1,883.50
TOTAL AMOUNT DUE AFTER 10/03/2011	1,883.50

RDJ 9-13-11
100.5.109.3300

RECEIVED
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ANDERSON COUNTY AUDITOR

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Payment Coupon

$ ____________
AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1180-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	1,883.50
TOTAL AMOUNT DUE AFTER 10/03/2011	1,883.50

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	1,883.50
TOTAL AMOUNT DUE AFTER 10/03/2011	1,883.50

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

City of Palestine
504 North Queen Street
Palestine TX 75801
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ANDERSON CO AUDITOR'S OFFICE
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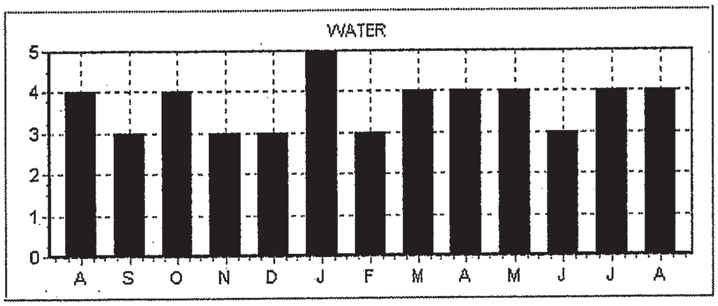
PALESTINE TX 75801-2923



SPECIAL MESSAGE

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	08/01/2011 - 09/01/2011 A
BILLING DATE	09/08/2011

DUE DATE 10/03/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	350	354	4000

CURRENT CHARGES

WATER	16.35
SEWER SURCHARGE	7.65
SEWER	35.50
STREET SANITATION	1.75
REFUSE	29.93
CURRENT TOTAL	**91.18**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	**91.18**
TOTAL AMOUNT DUE AFTER 10/03/2011	~~91.18~~

RDQ 9-13-11
100.5.109.3300

RECEIVED
SEP - 9 2011

POSTED

ANDERSON COUNTY AUDITOR

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

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1190-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	91.18
TOTAL AMOUNT DUE AFTER 10/03/2011	91.18

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011

DUE DATE 10/03/2011

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	**91.18**
TOTAL AMOUNT DUE AFTER 10/03/2011	91.18

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8407
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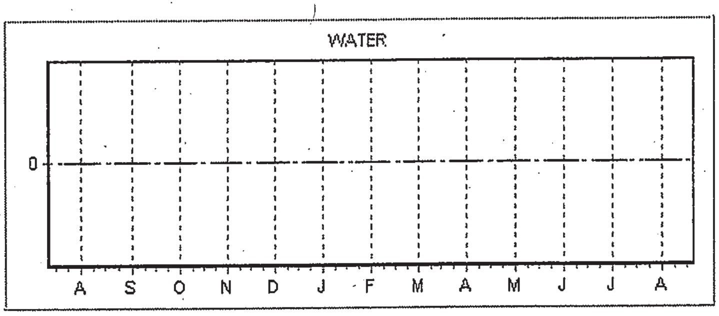
** AUTO SORT CRRT C011
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



SPECIAL MESSAGE

CITY WIDE CLEAN UP DAY - SATURDAY, OCTOBER 22, 2011. CONTACT PUBLIC WORKS AT 903-731-8423 FOR ADDT INFORMATION.

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PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1665-00
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	0	0	0

CURRENT CHARGES

WATER	9.00
SEWER	32.00
SEWER SURCHARGE	5.90
REFUSE	29.93
STREET SANITATION	1.75
CURRENT TOTAL	78.58

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	78.58
TOTAL AMOUNT DUE AFTER 10/03/2011	~~80.94~~

RDQ 9-13-11

100,5,109,3300

RECEIVED
SEP - 9 2011
ANDERSON COUNTY AUDITOR

POSTED

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

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1665-00
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	78.58
TOTAL AMOUNT DUE AFTER 10/03/2011	80.94

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	08/01/2011 - 09/01/2011
BILLING DATE	09/08/2011
DUE DATE	10/03/2011
TOTAL AMOUNT DUE ON OR BEFORE 10/03/2011	78.58
TOTAL AMOUNT DUE AFTER 10/03/2011	80.94

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Oct 13, 2011	$39,453.79

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

ANDERSON, COUNTY OF

Statement Date: 08/29/11
Statement Number: 5470826

RECEIVED
SEP -2 2011
ANDERSON COUNTY AUDITOR

ACCOUNT SUMMARY

OPENING BALANCE	OTHER ACTIVITY	AMOUNT DUE
$38,361.26	$38,361.26CR	$39,453.79

The amount due after Oct 13, 2011 is $40,045.60 which includes a late payment charge of $591.81.

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RVB1	08/12/11	$0.270	140	$10.79	$15.32	$0.04	$26.15
10176990001201176 CH	08/24/11	$0.121	40	$3.08	$7.71	$0.08	$10.87
10176990006227981 CH	08/24/11	$0.107	2,229	$171.86	$97.39	$0.45	$269.70
10443720001981186 RVB1	08/12/11	$0.107	2,586	$199.38	$76.41	$0.45	$276.24
10443720006337647 CH	08/22/11	$0.201	546	$42.10	$23.44	$1.40	$66.94
10443720006426462 CH	08/26/11	$0.077	234	$18.04	$0.00	$0.39	$18.43
10443720001988657 RVB4	08/22/11	$0.103	2,123	$163.68	$64.39	$4.86	$232.93
10443720006946084 JUV	08/23/11	$0.097	20,286	$1,564.05	$364.13	$40.93	$1,969.11
10443720002057632 CH	08/26/11	$0.103	160	$12.34	$19.88	$0.69	$32.91
10443720007037286 SO	08/23/11	$0.091	816	$62.91	$92.50	$3.09	$158.50
10443720007193743 CH	08/12/11	$0.107	1,854	$142.94	$57.40	$0.33	$200.67
10443720002257055 CH	07/25/11	$0.097	6,627	$510.94	$0.00	$11.05	$521.99
10443720002257055 CH	08/23/11	$0.095	6,933	$534.53	$177.43	$15.08	$727.04
10443720007351533 CH	08/26/11	$0.187	240	$18.50	$40.32	$1.26	$60.08
10443720002292891 CH	08/23/11	$0.187	79,110	$6,099.38	$1,595.55	$162.92	$7,857.85
10443720008213891 CH	08/18/11	$0.120	9	$0.69	$9.51	$0.22	$10.42
10443720002294193 SHOP	08/23/11	$0.077	5,958	$459.36	$157.04	$13.07	$629.47
10443720008514684 CH	08/25/11	$0.095	405	$31.23	$19.78	$0.08	$51.09
10443720002295495 SO	08/23/11	$0.190	69,818	$5,382.97	$963.34	$134.90	$6,481.21
10443720009177278 SO	08/23/11	$0.108	114,255	$8,809.06	$1,499.89	$219.18	$10,528.13

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Oct 13, 2011	$39,453.79

The amount due after Oct 13, 2011 is $40,045.60.

IDFRT243000036270180110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
1 14

0200000020330690000394537900004004560010100000003

3198

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
20330	Oct 13, 2011	$39,453.79

ANDERSON, COUNTY OF

Statement Date: 08/29/11
Statement Number: 5470826

SUMMARY (Continued)

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720002300269 CH	08/22/11	$0.245	13,380	$1,031.60	$395.47	$30.17	$1,457.24
10443720002301354 CH	08/22/11	$1.133	12,600	$971.46	$253.65	$25.99	$1,251.10
10443720002301726 CH	08/22/11	$0.126	64,368	$4,962.77	$1,164.10	$129.89	$6,256.76
10443720004811241 SHOP	08/23/11	$0.090	140	$10.79	$15.32	$0.56	$26.67
10443720009761721 SHOP	07/25/11	$0.063	1,010	$63.23	$0.00	$1.37	$64.60
10443720009761721 SHOP	08/23/11	$0.092	2,855	$178.72	$83.40	$5.57	$267.69
						Total	$39,453.79

OTHER ACTIVITY

Payments applied to your account **$38,360.66CR**
Late Payment Charges Reversal **$-0.60**

MESSAGE CENTER

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

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage information through our online Energy Manager Assistant. MidAmerican offers convenient payment options including direct debit and wire transfer in addition to traditional payment by check. For more information about these services, please contact our **Customer Service Department at 800-432-8574,** Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.
Estimate - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.
kWh - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.
kW - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

100.5.109.3300 $18,793.09
100.5.306.3300 $17,167.84
100.5.611.3300 $302.39
100.5.614.3300 $232.93 9-6-2011
100.5.615.3300 $988.43 9-8-11 RDQ 9-2-11
230.5.310.3300 $1969.11

Pay $37,484.68

POSTED