Trinity Valley Electric Cooperative, Inc.

4461
1975

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER
40675072001	ANDERSON COUNTY BARN	7	4	0	52955620

SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/21/13	04/21/13	31	2	5436	6068	1	632	66.26
-0.020000 PCRF ADJUSTMENT (REVERSE SIDE)							842	-16.84
OPERATION ROUND UP								0.09
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 05/13/13								102.00
PREVIOUS AMOUNT DUE								130.15
THANK YOU FOR YOUR PAYMENT 04/24/13								-130.15

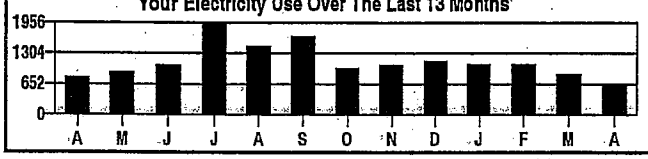
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

RECEIVED
APR 30 2013
ANDERSON COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	632	20	2.23
PREVIOUS BILLING PERIOD	28	841	30	3.48
SAME PERIOD LAST YEAR	31	773	24	2.62

TOTAL DUE			**$ 102.00**
Disconnect Date/Amount			
CURRENT BILL	**Paid By**	**05/13/13**	**102.00**
	Paid After	**05/13/13**	**102.00**

Your Electricity Use Over The Last 13 Months



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

Co-op News

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND

TX01620B

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

ADDRESS SERVICE REQUESTED

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

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

ANDERSON COUNTY BARN
MARY WALLIS 3859 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

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

01043 40675072001 2 0000000000 000010200 000010200 1

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

RETURN SERVICE REQUESTED

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

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

RECEIVED
APR 30 2013
ANDERSON COUNTY AUDITOR

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	68	5/10/13

NET AMOUNT TO BE PAID	GROSS DUE AFTER 10TH
97.70	97.70

MAIL THIS STUB WITH YOUR PAYMENT

Service From 3/15/2013 TO 4/15/2013 **ACCOUNT 68** **4/26/13**

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	4	97.70	0.00	97.70

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	26510107
Date mailed	04/26/2013
Date due	05/13/2013
Total amount due	$46.59

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	$69.91
Payment 04/18/2013	- 69.91
Balance forward	$ 0.00
Current billing	46.59
Total amount due	**$46.59**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE		Meter # 3731106084776
31 Day billing period	03/22/2013 to 04/22/2013	
Current reading	04/22/2013	579
Previous reading	03/22/2013	545
Metered Usage	1 CCF = 100 cubic feet of gas	34

YOUR BILL IN DETAIL			GSS-2091
Customer charge			$23.75
Base amount	34 CCF	@ $0.06440/CCF	2.19
Gas cost adjustment	34 CCF	@ $0.50427/CCF	17.15
Rate case surcharge			0.16
Reimbursement of local franchise fee			2.29
Reimbursement of State GRT			0.27
Pipeline safety fee			0.78
Total current charges			**$46.59**

DID YOU KNOW?

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

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

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

RECEIVED
APR 29 2013
ANDERSON COUNTY AUDITOR

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

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

CenterPoint Energy

Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes	
Account number	26510107
Date due	05/13/2013
Total amount due	$ 46.59
Amount paid	$

2569

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00023875 01 MB 0.405 1

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

0540068885859 00820000026510107500000004659000000004659 20

CenterPoint Energy

Always There.®

QUESTIONS OR COMMENTS?

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

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Keep this part of your bill.

Customer name	ANDERSON CO COURT HOUSE
Account number	2655086-3
Date mailed	04/26/2013
Date due	**05/13/2013**
Total amount due	**$30.32**

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

SERVICE ADDRESS
120 Watkins St
Elkhart TX 75839-6110

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

YOUR BILL IN DETAIL			GSS-2091
Customer charge			$23.75
Base amount	7 CCF	@ $0.06440/CCF	0.45
Gas cost adjustment	7 CCF	@ $0.50427/CCF	3.53
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.48
Reimbursement of State GRT			0.17
Pipeline safety fee			0.78
Total current charges			**$30.32**

RECEIVED
APR 29 2013
ANDERSON COUNTY AUDITOR

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

CenterPoint Energy

Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number	2655086-3
Date due	05/13/2013
Total amount due	**$30.32**
Amount paid	$

2568

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00023876 01 MB 0.405 1

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

0540068888184 00820000026550863600000003032000000303210

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	34100	33800	300	25.50
Sewer				25.50
Garbage				16.19

RECEIVED
APR 26 2013

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
	0022440	5/10/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.19		67.19

MAIL THIS STUB WITH YOUR PAYMENT

38

ANDERSON COUNTY AUDITOR

118 WATKINS

0022440 4/24/13

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

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

CITY ELECTION DAY MAY 11, 2013

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	798600	797600	1,000	25.50
Sewer				25.50
Garbage				114.29

RECEIVED
APR 26 2013

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

MAIL THIS STUB WITH YOUR PAYMENT

0

ANDERSON COUNTY AUDITOR

304 GAMMAGE

0032410 4/24/13

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

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

CITY ELECTION DAY MAY 11, 2013

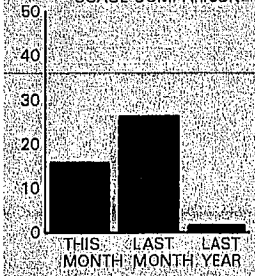
ATMOS energy.

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: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON



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

RATE CODE C020
USAGE IN MCF 15.8

IMPORTANT MESSAGES:

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

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

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		174.00
CURRENT GAS CHARGE TOTAL		114.64
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.56	
CONSUMP CHRG 15.8 @ 0.65890	10.41	
RIDER GCR 15.8 @ 4.49790	71.07	
TAX/FEE CHARGE TOTAL		7.32
RIDER FF @ 0.04261	4.88	
RIDER TAX @ 0.02037	2.44	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		122.70
TOTAL AMOUNT DUE		296.70

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$174.00	$296.70	05/04/13

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

Account Number: 80-000842363-0705006-6

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

Amount Enclosed: $ _____

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

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

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

78 X

00000017400000800008423630705006600002967 02

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: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/25/13	04/18/13	7682.7	7685.2

RATE CODE C020
USAGE IN MCF: 2.5

BILLING INFORMATION:

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

IMPORTANT MESSAGES:

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

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

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

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$51.12	05/04/13

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

Account Number: 80-000549375-0465179-0

Amount Enclosed: $ _____

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

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

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

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

78 X

00000000000000800005493750465179000000051126

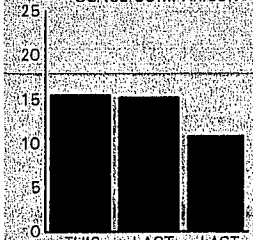
ATMOS energy.

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: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/25/13	04/18/13	7358.5	7374.0

RATE CODE C020
USAGE IN MCF: 15.5

IMPORTANT MESSAGES:

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

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		280.61
PAYMENT RECEIVED 27-MAR-2013	164.15	
CURRENT GAS CHARGE TOTAL		113.12
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.53	
CONSUMP CHRG 15.5 @ 0.65890	10.21	
RIDER GCR 15.5 @ 4.49790	69.72	
TAX/FEE CHARGE TOTAL		7.22
RIDER FF @ 0.04261	4.82	
RIDER TAX @ 0.02037	2.40	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		121.08
TOTAL AMOUNT DUE		237.54

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$116.46	$237.54	05/04/13

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

Account Number: 80-000549416-0465207-9

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

Amount Enclosed: $ _____

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

19156 2 AV 0.360 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

00000011646000800005494160465207900000237542

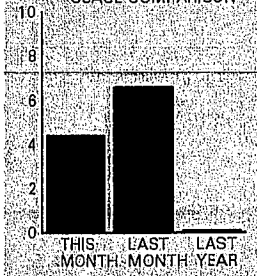
ATMOS energy.

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: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/25/13	04/18/13	801.4	805.8

RATE CODE C020
USAGE IN MCF: 4.4

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
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For information about your bill, visit www.atmosenergy.com.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		71.47
PAYMENT RECEIVED 17-APR-2013	71.47	
CURRENT GAS CHARGE TOTAL		56.98
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.43	
CONSUMP CHRG 4.4 @ 0.65890	2.90	
RIDER GCR 4.4 @ 4.49790	19.79	
TAX/FEE CHARGE TOTAL		3.64
RIDER FF @ 0.04261	2.43	
RIDER TAX @ 0.02037	1.21	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		61.36
TOTAL AMOUNT DUE		61.36

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$61.36	05/04/13

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

Account Number: 80-000549416-0713020-4

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

Amount Enclosed: $ _____

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

19157 2 AV 0.360 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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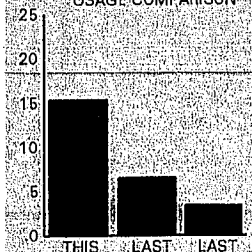
ATMOS energy.

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: 001022257
Customer Name: ANDERSON CO COURTHOUSE
SRVC Address: 500 N CHURCH ST
PALESTINE TX
Account Number: 80-001022257-0839155-6
Meter Serial #: 004572506
Billing Date: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/25/13	04/18/13	873.2	888.5

RATE CODE C020
USAGE IN MCF 15.3

IMPORTANT MESSAGES:

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

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

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		70.94
PAYMENT RECEIVED 16-APR-2013	70.94	
CURRENT GAS CHARGE TOTAL		112.11
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.51	
CONSUMP CHRG 15.3 @ 0.65890	10.08	
RIDER GCR 15.3 @ 4.49790	68.82	
TAX/FEE CHARGE TOTAL		7.17
RIDER FF @ 0.04261	4.79	
RIDER TAX @ 0.02037	2.38	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		120.02
TOTAL AMOUNT DUE		120.02

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$120.02	05/04/13

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

Account Number: 80-001022257-0839155-6

Amount Enclosed: $ _____

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

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

19161 2 AV 0.360 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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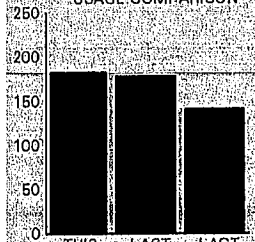
ATMOS energy.

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: 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: 04/19/13
PAST DUE AFTER 05/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/25/13	04/18/13	2504.8	2687.0

RATE CODE C020
USAGE IN MCF 182.2

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
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For information about your bill, visit www.atmosenergy.com.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		968.21
PAYMENT RECEIVED 16-APR-2013	968.21	
CURRENT GAS CHARGE TOTAL		956.34
CUSTOMER CHARGE	34.72	
RIDER WNA	-17.95	
CONSUMP CHRG 182.2 @ 0.65890	120.05	
RIDER GCR 182.2 @ 4.49790	819.52	
TAX/FEE CHARGE TOTAL		61.07
RIDER FF @ 0.04261	40.75	
RIDER TAX @ 0.02037	20.32	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		1018.15
TOTAL AMOUNT DUE		1018.15

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$1018.15	05/04/13

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

Account Number: 80-000842375-0705013-7

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

Amount Enclosed: $ _____

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

19165 2 AV 0.360 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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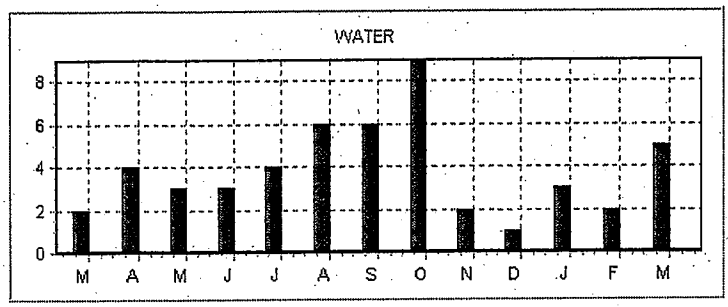
City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

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

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

RECEIVED
APR 16 2013
ANDERSON COUNTY AUDITOR

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-2650-00
SERVICE ADDRESS	101 E OAK
SERVICE PERIOD	03/07/2013 - 04/07/2013
BILLING DATE	04/15/2013
DUE DATE	**05/07/2013**

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215280	906	911	5000

CURRENT CHARGES

WATER	24.50
SEWER SURCHARGE	9.40
SEWER	41.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	20.03
CURRENT TOTAL	**128.40**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	**05/07/2013**	**128.40**
TOTAL AMOUNT DUE AFTER	05/07/2013	128.40
TOTAL BALANCE		

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 128.40

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

ACCOUNT NUMBER 08-2650-00

TOTAL DUE BEFORE 05/07/2013 128.40

TOTAL DUE AFTER 05/07/2013 128.40

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

ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 05/07/2013

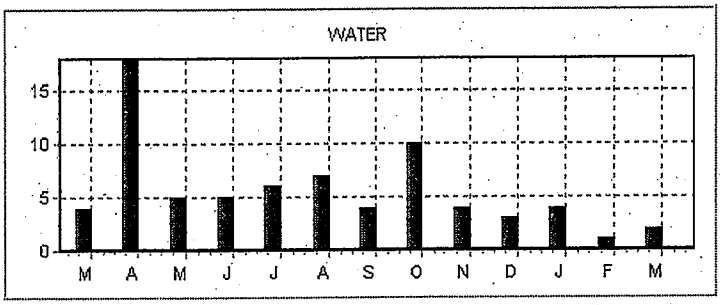
TOTAL AMOUNT DUE ON OR BEFORE	**05/07/2013**	**128.40**
TOTAL AMOUNT DUE AFTER	05/07/2013	128.40

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

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

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0610-01
SERVICE ADDRESS	703 N MALLARD
SERVICE PERIOD	03/07/2013 - 04/07/2013
BILLING DATE	04/15/2013
DUE DATE	05/07/2013

ACCOUNT ACTIVITY

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

CURRENT CHARGES

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

AMOUNT DUE

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

RECEIVED
APR 16 2013
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

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 195.38

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

ACCOUNT NUMBER 08-0610-01

TOTAL DUE BEFORE 05/07/2013 195.38

TOTAL DUE AFTER 05/07/2013 195.38

ACCOUNT INFORMATION

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

CURRENT CHARGES DUE DATE 05/07/2013

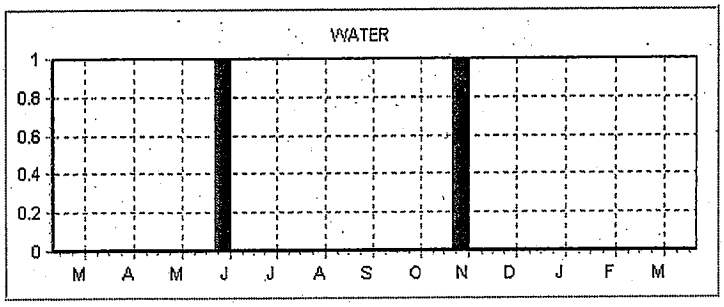
TOTAL AMOUNT DUE ON OR BEFORE	05/07/2013	195.38
TOTAL AMOUNT DUE AFTER	05/07/2013	195.38

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

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

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

Account
Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	08-0490-01
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	03/07/2013 - 04/07/2013
BILLING DATE	04/15/2013
DUE DATE	05/07/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4901625	4	4	0

CURRENT CHARGES

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

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	05/07/2013	85.72
TOTAL AMOUNT DUE AFTER	05/07/2013	85.72

PREVIOUS BALANCE

DUE IMMEDIATELY	85.72
TOTAL BALANCE	

RECEIVED
APR 16 2013
ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 171.44

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

ACCOUNT NUMBER 08-0490-01

TOTAL DUE BEFORE 05/07/2013 85.72

TOTAL DUE AFTER 05/07/2013 85.72

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

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY JUDGE RAY
SERVICE ADDRESS	811 N MALLARD
SERVICE PERIOD	03/07/2013 - 04/07/2013
BILLING DATE	04/15/2013

CURRENT CHARGES DUE DATE 05/07/2013

TOTAL AMOUNT DUE ON OR BEFORE	05/07/2013	85.72
TOTAL AMOUNT DUE AFTER	05/07/2013	85.72

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1180-00
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

ACCOUNT ACTIVITY

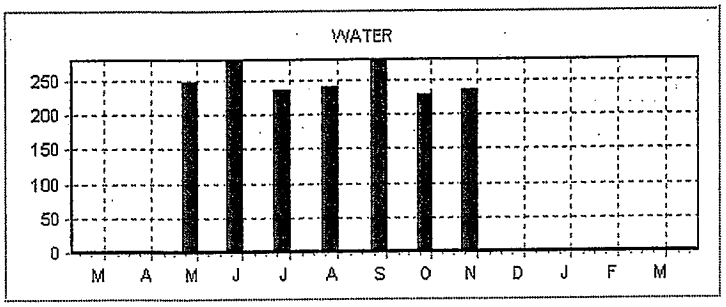
METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	21303	21303	0

CURRENT CHARGES

WATER	18.10
CURRENT TOTAL	18.10

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 05/01/2013	18.10
TOTAL AMOUNT DUE AFTER 05/01/2013	18.10
TOTAL BALANCE	



SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 18.10

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

ACCOUNT NUMBER 04-1180-00

TOTAL DUE BEFORE 05/01/2013 18.10

TOTAL DUE AFTER 05/01/2013 18.10

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	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

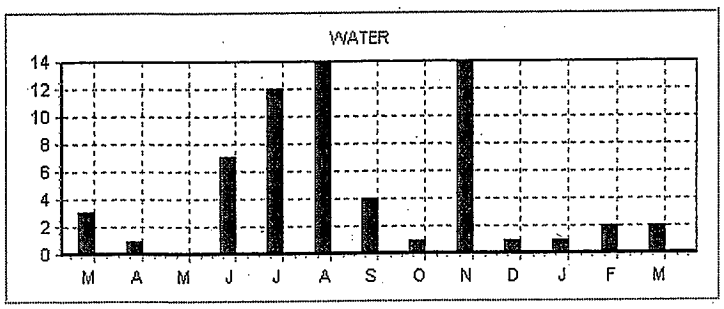
TOTAL AMOUNT DUE ON OR BEFORE 05/01/2013	18.10
TOTAL AMOUNT DUE AFTER 05/01/2013	18.10

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	3128	3130 e	2000

CURRENT CHARGES

WATER	18.10
SEWER SURCHARGE	5.90
SEWER	33.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	60.09
CURRENT TOTAL	150.56

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	150.56
TOTAL AMOUNT DUE AFTER	05/01/2013	150.56
TOTAL BALANCE		

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 150.56

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

ACCOUNT NUMBER 04-1170-00

TOTAL DUE BEFORE 05/01/2013 150.56

TOTAL DUE AFTER 05/01/2013 150.56

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 CHURCH
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	150.56
TOTAL AMOUNT DUE AFTER	05/01/2013	150.56

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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

Account Statement

ACCOUNT INFORMATION

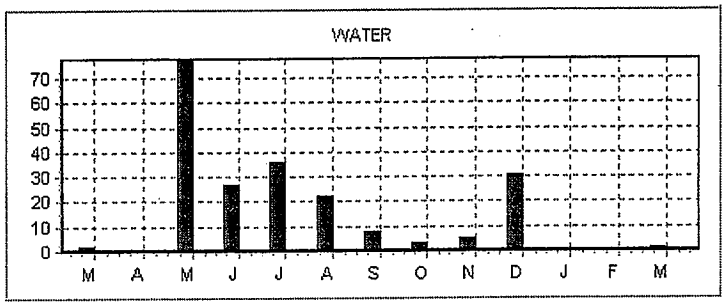
ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
22221236	0	0 e	1000

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	05/01/2013	145.05
TOTAL AMOUNT DUE AFTER	05/01/2013	145.05
TOTAL BALANCE		

SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 145.05

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

ACCOUNT NUMBER 04-0940-00

TOTAL DUE BEFORE 05/01/2013 145.05

TOTAL DUE AFTER 05/01/2013 145.05

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 GARAGE
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	145.05
TOTAL AMOUNT DUE AFTER	05/01/2013	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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9:00 AM - 5:00 PM, Friday
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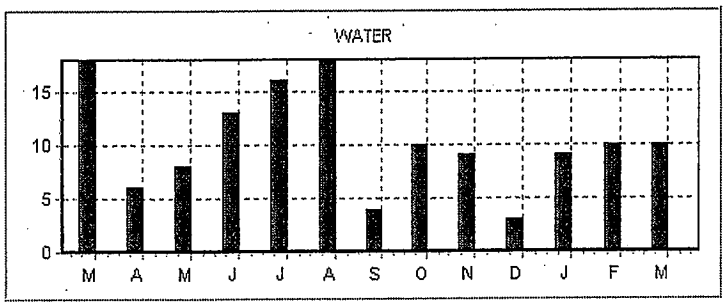
** AUTO SORT CRRT C011
ANDERSON COUNTY
ANDERSON CO JUVENILE DET CNTR
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0930-00
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	**05/01/2013**

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
2607886	1577	1587	39000
2607887	2821	2850 e	0

CURRENT CHARGES

WATER	155.20
SEWER SURCHARGE	68.90
SEWER	177.00
REFUSE	122.96
STREET SANITATION	1.75
CURRENT TOTAL	**525.81**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	**05/01/2013**	**525.81**
TOTAL AMOUNT DUE AFTER	05/01/2013	525.81
TOTAL BALANCE		

SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 525.81

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

ACCOUNT NUMBER 04-0930-00

TOTAL DUE BEFORE 05/01/2013 525.81

TOTAL DUE AFTER 05/01/2013 525.81

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

ACCOUNT INFORMATION

NAME	ANDERSON CO JUVENILE DET CN
SERVICE ADDRESS	1120 E CRAWFORD
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

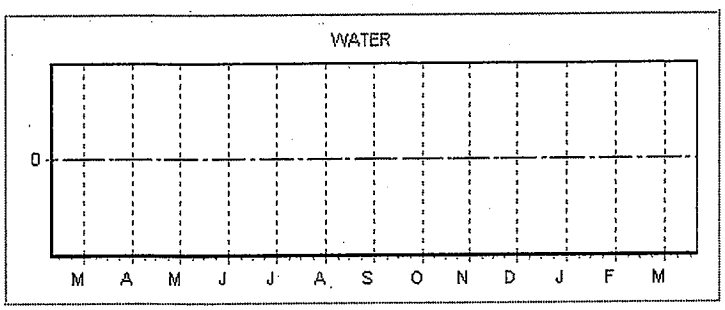
TOTAL AMOUNT DUE ON OR BEFORE	**05/01/2013**	**525.81**
TOTAL AMOUNT DUE AFTER	05/01/2013	525.81

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1665-00
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

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	05/01/2013	81.37
TOTAL AMOUNT DUE AFTER	05/01/2013	81.37
TOTAL BALANCE		

SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 81.37

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

ACCOUNT NUMBER 04-1665-00

TOTAL DUE BEFORE 05/01/2013 81.37

TOTAL DUE AFTER 05/01/2013 81.37

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

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY
SERVICE ADDRESS	615 POPLAR
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

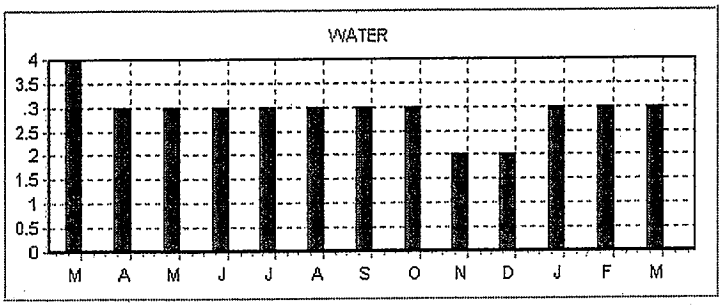
TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	81.37
TOTAL AMOUNT DUE AFTER	05/01/2013	81.37

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	408	411 e	3000

CREDIT BALANCE

8.00-

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 05/01/2013	85.72
TOTAL AMOUNT DUE AFTER 05/01/2013	85.72
TOTAL BALANCE	

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 77.72

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

ACCOUNT NUMBER 04-1190-00

TOTAL DUE BEFORE 05/01/2013 85.72

TOTAL DUE AFTER 05/01/2013 85.72

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

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

TOTAL AMOUNT DUE ON OR BEFORE 05/01/2013	85.72
TOTAL AMOUNT DUE AFTER 05/01/2013	85.72

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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

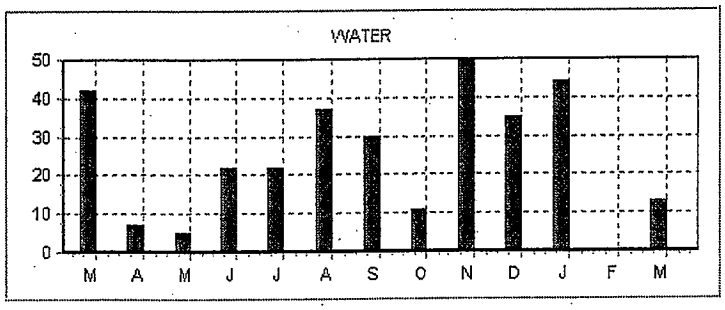
Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013
DUE DATE	05/01/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240635	10535	10548	288000
2678885	15427	15429	0
5367523	887	893	0
05367523	21819	22086	0



CURRENT CHARGES

WATER	1,032.75
SEWER SURCHARGE	504.65
SEWER	1,173.00
REFUSE	31.72
STREET SANITATION	1.75
CURRENT TOTAL	2,743.87

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	2,743.87
TOTAL AMOUNT DUE AFTER	05/01/2013	2,743.87
TOTAL BALANCE		2,

SPECIAL MESSAGE

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

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

RECEIVED
APR 10 2013
ANDERSON COUNTY AUDITOR

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

Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 2,743.87

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

ACCOUNT NUMBER 04-1450-00

TOTAL DUE BEFORE 05/01/2013 2,743.87

TOTAL DUE AFTER 05/01/2013 2,743.87

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY- SHERIFF'S
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	03/01/2013 - 04/01/2013
BILLING DATE	04/08/2013

CURRENT CHARGES DUE DATE 05/01/2013

TOTAL AMOUNT DUE ON OR BEFORE	05/01/2013	2,743.87
TOTAL AMOUNT DUE AFTER	05/01/2013	2,743.87

City of Palestine
PO Box 240
Palestine TX 75802-0240

HCEC

Houston County Electric Cooperative

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

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

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

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

24 Hour Power Outage Hotline:
800-970-4232

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

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

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

Mailing Address:
PO Box 52
Crockett, TX 75835

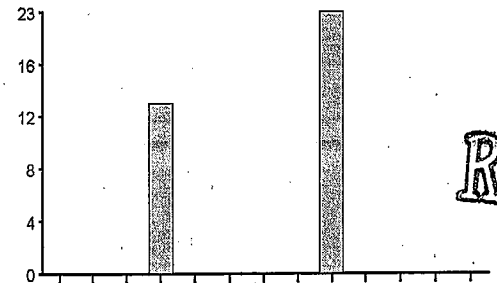
Physical Address:
1701 SE Loop 304
Crockett, TX 75835

7B-150 VOTING BOX

Total Amount Due - Pay This Amount **$12.00**

Account Number	Sub	Meter Number	Rate	Service Dates From	Service Dates To	MeterReadings Prev	MeterReadings Pres	Mult	kWh Usage	kW Usage
49825	001	23456580	110	02/24/2013	03/24/2013	236	236	1	0	

Monthly Usage History



Charges & Adjustments

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

RECEIVED
APR - 9 2013
ANDERSON COUNTY AUDITOR

▲ KEEP

Current Charges Due Date: 04/22/2013

▼ SEND

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

HCEC
Houston County Electric Cooperative
PO BOX 52
CROCKETT TX 75835

BILLING DATE 04/04/2013
PAYMENT ACCOUNT NUMBER 49825

Previous Balance	$12.00
Payments Received	-$12.00
Adjustments/Penalties	$0.00
Balance Due Immediately	$0.00
Total Current Charges Due on or before 04/22/2013	$12.00
AMOUNT TO PAY	$12.00

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

Amount Enclosed $

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

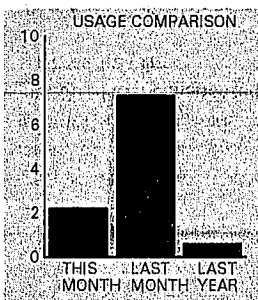
HOUSTON COUNTY ELECTRIC COOP. INC.
PO BOX 52
CROCKETT, TX 75835

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: 04/04/13
PAST DUE AFTER 04/19/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/06/13	04/02/13	210.9	213.1

RATE CODE C020
USAGE IN MCF 2.2

BILLING INFORMATION:

PREVIOUS BALANCE		75.98
PAYMENT RECEIVED 02-APR-2013	75.98	
CURRENT GAS CHARGE TOTAL		45.88
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.19	
CONSUMP CHRG 2.2 @ 0.65890	1.45	
RIDER GCR 2.2 @ 4.49790	9.90	
TAX/FEE CHARGE TOTAL		2.93
RIDER FF @ 0.04261	1.95	
RIDER TAX @ 0.02037	0.98	
CURRENT CHARGES		48.81
TOTAL AMOUNT DUE		48.81

IMPORTANT MESSAGES:

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

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

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

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

RECEIVED
APR - 9 2013
ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$48.81	04/19/13

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

Account Number: 80-000549416-0473400-9

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

Amount Enclosed: $ _____

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

4058 2 AV 0.360 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

00000000000000800005494160473400900000048810

1309

PREV READING
CURR READING
USAGE:

Account Number: 175

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

TOTAL DUE: ~~$16.57~~ $15.58 100,5,614,3300

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

SERVICE TO: 3/31/2013
Account Number: 175

TOTAL DUE: ~~$16.57~~

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

RECEIVED
APR - 9 2013
ANDERSON COUNTY AUDITOR

PLEASE RETURN THIS PORTION WITH PAYMENT

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

PREV READING 3551990

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY *AT YOUR SERVICE.*

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

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

ANDERSON, COUNTY OF

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

ACCOUNT SUMMARY

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

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RWB	03/13/13	$0.190	140	$10.79	$15.86	$0.05	$26.70
10176990001201176 CH	03/25/13	$0.277	40	$3.08	$7.99	$0.09	$11.16
10176990006227981 CH	03/25/13	$0.190	1,400	$107.94	$157.81	$0.44	$266.19
10443720001981186 RWB	03/13/13	$0.116	862	$66.46	$33.76	$0.16	$100.38
10443720006426462 CH	02/26/13	$0.701	16	$1.23	$9.98	$0.24	$11.45
10443720001988657 RWB	03/21/13	$0.111	1,532	$118.12	$52.61	$3.62	$174.35
10443720006946084 SUV	03/22/13	$0.115	7,440	$573.62	$284.59	$18.10	$876.31
10443720002057632 CH	02/26/13	$0.206	160	$12.34	$20.62	$0.70	$33.66
10443720007037286 SO	03/22/13	$0.359	1,034	$79.72	$291.85	$7.73	$379.30
10443720007193743 CH	03/13/13	$0.122	557	$42.94	$25.18	$0.11	$68.23
10443720002257055 CH	03/22/13	$0.233	562	$43.33	$87.42	$2.76	$133.51
10443720007351533 CH	02/26/13	$0.252	240	$18.50	$41.93	$1.29	$61.72
10443720002292891 CH	03/22/13	$0.104	50,000	$3,855.00	$1,361.94	$110.20	$5,327.14
10443720008213891 PARK	03/19/13	$0.000	0	$0.00	$9.52	$0.21	$9.73
10443720002294193 SHOP	03/22/13	$0.133	2,203	$169.85	$123.92	$6.21	$299.98
10443720008514684 CH	02/25/13	$0.148	227	$17.50	$16.03	$0.06	$33.59
10443720002295495 SO	03/22/13	$0.103	28,800	$2,220.48	$737.96	$62.54	$3,020.98
10443720009177278 SO	03/22/13	$0.100	61,000	$4,703.10	$1,403.01	$129.32	$6,235.43
10443720002300269 CH	03/21/13	$0.118	8,880	$684.65	$365.94	$22.08	$1,072.67
10443720002301354 CH	03/21/13	$0.125	4,360	$336.16	$210.84	$11.52	$558.52
10443720002301726 CH	03/21/13	$0.109	25,080	$1,933.67	$812.24	$57.91	$2,803.82
10443720004811241 SHOP	03/22/13	$0.190	140	$10.79	$15.86	$0.58	$27.23

Keep

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	May 13, 2013	$21,650.16

IDFRT88.000083250100110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

02000000203306900002165016000021650160101000000000

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

ANDERSON, COUNTY OF

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

SUMMARY (Continued)

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

MESSAGE CENTER

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

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

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

TERMS AND DEFINITIONS

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

PAYMENT OPTIONS

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

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

Wire Electronic Payment:

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

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

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	METER READING PREVIOUS	USED	CHARGES
WATE	1900	1900	0	19.00
TAX				0.10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	4/15/13

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

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
APR -2 2013
ANDERSON COUNTY AUDITOR

ACR 1209 DS Polling Place

Service From 2/17/2013 TO 3/26/2013 ACCOUNT 932 4/1/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT	LATE CHARGE AFTER DUE DATE
3	26	1	**19.10**	**0.00**	19.10

If you have a past due balance, please remit payment by 04/05/2013 to avoid disconnect.

OFFICE CLOSINGS: 4/22/2013 (SAN JACINTO DAY)
Answering Service Emergency Number (903) 478-3486

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

Trinity Valley Electric Cooperative, Inc.

4455
1984

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of PCRF and customer charges

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

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	METER NUMBER
40675072001	ANDERSON COUNTY BARN	7	4	0	52955620

SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/21/13	03/21/13	28	2	4595	5436	1	841	88.17
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)							1051	-10.51
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 MERC VAPOR YARD LIGHT							210	32.49
TOTAL CURRENT CHARGES DUE 04/12/13								130.15
PREVIOUS AMOUNT DUE								149.69
THANK YOU FOR YOUR PAYMENT 03/27/13								-149.69

PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE
TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

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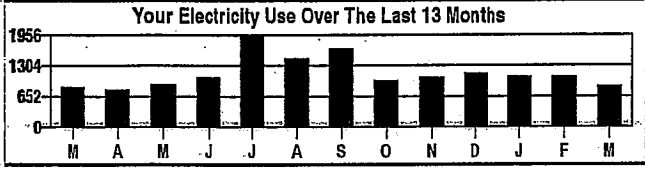
TOTAL DUE		$ 130.15
Disconnect Date/Amount		
CURRENT BILL Paid By	04/12/13	130.15
Paid After	04/12/13	130.15

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	841	30	3.48
PREVIOUS BILLING PERIOD	31	1047	33	3.78
SAME PERIOD LAST YEAR	29	840	28	3.18

Your Electricity Use Over The Last 13 Months



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

Co-op News

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

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
40675072001	840	130.15
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
03/27/13	04/12/13	130.15
ENTER AMOUNT PAID		

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

ANDERSON COUNTY BARN
MARY WALLIS 3866 21

703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

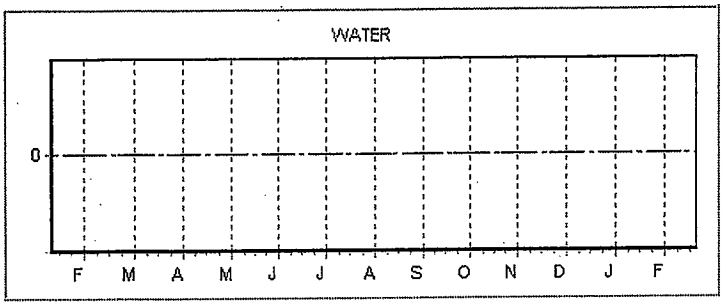
Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000

01043 40675072001 2 0000000000 000013015 000013015 0

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	24-2590-00
SERVICE ADDRESS	0 E BRAZOS
SERVICE PERIOD	02/25/2013 - 03/25/2013
BILLING DATE	03/27/2013
DUE DATE	04/22/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
3178004	11	11	0

CURRENT CHARGES

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

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE	04/22/2013	81.37
TOTAL AMOUNT DUE AFTER	04/22/2013	81.37
TOTAL BALANCE		

SPECIAL MESSAGE

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

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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Payment Coupon

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 81.37

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

ACCOUNT NUMBER 24-2590-00

TOTAL DUE BEFORE 04/22/2013 81.37

TOTAL DUE AFTER 04/22/2013 81.37

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

ACCOUNT INFORMATION

NAME	ANDERSON CO BRAZOS ST ANNE
SERVICE ADDRESS	0 E BRAZOS
SERVICE PERIOD	02/25/2013 - 03/25/2013
BILLING DATE	03/27/2013

CURRENT CHARGES DUE DATE 04/22/2013

TOTAL AMOUNT DUE ON OR BEFORE	04/22/2013	81.37
TOTAL AMOUNT DUE AFTER	04/22/2013	81.37

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

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

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

Account Statement

ACCOUNT INFORMATION

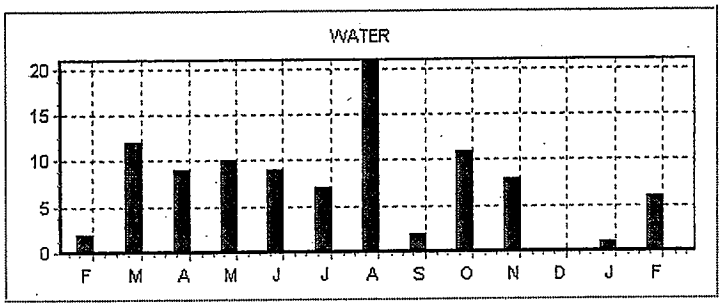
ACCOUNT NUMBER	29-9091-00
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	02/25/2013 - 03/25/2013
BILLING DATE	03/27/2013
DUE DATE	04/22/2013

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
6919694	277	283	6000

CURRENT CHARGES

WATER	27.00
CURRENT TOTAL	27.00



AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 04/22/2013	27.00
TOTAL AMOUNT DUE AFTER 04/22/2013	27.00
TOTAL BALANCE	

SPECIAL MESSAGE

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

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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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

DONATE $_____ to ANDERSON CO. SENIOR CENTER

$ _____
AMOUNT ENCLOSED

TOTAL BALANCE 27.00

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

ACCOUNT NUMBER 29-9091-00

TOTAL DUE BEFORE 04/22/2013 27.00

TOTAL DUE AFTER 04/22/2013 27.00

ACCOUNT INFORMATION

NAME	ANDERSON COUNTY PCT 2
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	02/25/2013 - 03/25/2013
BILLING DATE	03/27/2013

CURRENT CHARGES DUE DATE 04/22/2013

TOTAL AMOUNT DUE ON OR BEFORE 04/22/2013	27.00
TOTAL AMOUNT DUE AFTER 04/22/2013	27.00

City of Palestine
PO Box 240
Palestine TX 75802-0240

CenterPoint Energy

Always There.®

Keep this part of your bill.

Customer name	ANDERSON CO COURT HOUSE
Account number	2655086-3
Date mailed	03/27/2013
Date due	**04/11/2013**
Total amount due	**$31.96**

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	$30.35
Payment 03/21/2013	- 30.35
Balance forward	$ 0.00
Current billing	31.96
Total amount due	**$31.96**

SERVICE ADDRESS
120 Watkins St
Elkhart TX 75839-6110

YOUR GAS USAGE Meter # 2909500823169

30 Day billing period	02/20/2013 to 03/22/2013	
Current reading	03/22/2013	1479
Previous reading	02/20/2013	1468
Metered Usage	1 CCF = 100 cubic feet of gas	11

YOUR BILL IN DETAIL

			GSS-2091
Customer charge			$23.75
Base amount	11 CCF	@ $0.06440/CCF	0.71
Gas cost adjustment	11 CCF	@ $0.50427/CCF	5.55
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.60
Reimbursement of State GRT			0.19
Total current charges			**$31.96**

DID YOU KNOW?

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

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

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

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ANDERSON COUNTY AUDITOR

2140

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.1 CCF

Avg daily temp: This period this year 61°F; this period last year 68°F.

CenterPoint Energy

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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	04/11/2013
Total amount due	$31.96
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00024539 01 MB 0.405 1

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

0790073032415 00820000026550863100000003196000000319670

CenterPoint Energy

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QUESTIONS OR COMMENTS?

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

Keep this part of your bill.

Customer name	COUNTY BARN
Account number	26510107
Date mailed	03/27/2013
Date due	**04/11/2013**
Total amount due	**$69.91**

ACCT SUMMARY	Gas charges
Previous balance	$57.30
Payment 03/21/2013	-57.30
Balance forward	$ 0.00
Current billing	69.91
Total amount due	**$69.91**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

YOUR GAS USAGE		Meter # 3731106084776
30 Day billing period	02/20/2013 to 03/22/2013	
Current reading	03/22/2013	545
Previous reading	02/20/2013	471
Metered Usage	1 CCF = 100 cubic feet of gas	74

YOUR BILL IN DETAIL			GSS-2091
Customer charge			$23.75
Base amount	74 CCF	@ $0.06440/CCF	4.77
Gas cost adjustment	74 CCF	@ $0.50427/CCF	37.32
Rate case surcharge			0.16
Reimbursement of local franchise fee			3.50
Reimbursement of State GRT			0.41
Total current charges			**$69.91**

DID YOU KNOW?

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

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

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

RECEIVED
APR - 1 2013
ANDERSON COUNTY AUDITOR

2141

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 0.7 CCF

Avg daily temp: This period this year 61°F; this period last year 68°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	04/11/2013
Total amount due	**$69.91**
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00024538 01 MB 0.405 1

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

0790073030120 00820000026510107200000006991000000006991 60