4504
2052

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
12/20/11	01/20/12	31	2	4223	5484	1	1261	132.20
-0.015000 PCRF ADJUSTMENT (REVERSE SIDE)							1471	-22.07
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 WATT MERCURY VAPOR							210	32.49
TOTAL CURRENT CHARGES DUE 02/13/12								162.62
PREVIOUS AMOUNT DUE								166.75
THANK YOU FOR YOUR PAYMENT 01/25/12								-166.75

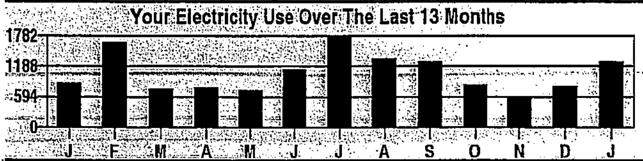
RECEIVED
JAN 30 2012
ANDERSON COUNTY AUDITOR

TOTAL DUE $ 162.62

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1261	40	4.19
PREVIOUS BILLING PERIOD	29	781	26	3.08
SAME PERIOD LAST YEAR	31	846	27	3.33

Disconnect Date/Amount			
CURRENT BILL	Paid By	02/13/12	162.62
	Paid After	02/13/12	162.62

Your Electricity Use Over The Last 13 Months



Co-op News

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

our internet password for online billpay is ANDE2672

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	162.62
BILLING DATE	**DUE DATE**	**AFTER DUE DATE PAY**
01/26/12	02/13/12	162.62
ENTER AMOUNT PAID		

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

ANDERSON COUNTY BARN
MARY WALLIS 3928 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

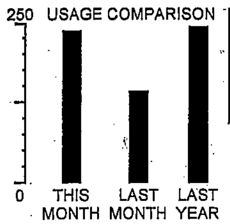
01043 4067507201 3 0000000000 000016262 000016262 6

1046

ATMOS energy

Emergency Telephone 1-866-322-8667
Customer Service 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: 01/19/12
Past Due After 02/03/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	11/29/11	801.6	801.6
10/27/11	11/29/11	563.3	801.6

RATE CODE C020
ESTIMATED MCF USED: 238.3

BILLING INFORMATION:

PREVIOUS BALANCE		599.02
PAYMENT RECEIVED 05-JAN-2012	599.02	
ADJUSTMENT TOTAL		-599.02
Cancel Bill (-)	-599.02	
CURRENT GAS CHARGE TOTAL		1596.75
CUSTOMER CHARGE	16.75	
RIDER WNA	-27.09	
CONSUMP CHRG 238.3 @ 1.02170	243.47	
RIDER GCR 238.3 @ 5.72230	1363.62	
TAX/FEE CHARGE TOTAL		89.96
RIDER FF @ 0.03525	56.28	
RIDER TAX @ 0.02037	33.68	
CURRENT CHARGES		1686.71
TOTAL AMOUNT DUE		1087.69

1005-306.3300

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?
Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.
CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.
BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.
For information about your bill, go to www.atmosenergy.com/bill.

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

ATMOS energy

Account Number: 80-000842375-0705013-7

TOTAL AMOUNT DUE	PAST DUE AFTER
$1087.69	02/03/12

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

19
N
354 I

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

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

000000000000000800008423750705013700010876 98

RECEIVED
JAN 27 2012
ANDERSON COUNTY AUDITOR

1046

ATMOS energy

Emergency Telephone 1-866-322-8667
Customer Service 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:	01/20/12
Past Due After	02/04/12

500 USAGE COMPARISON

0 THIS MONTH LAST MONTH LAST YEAR

DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/29/11	801.6	1139.3

RATE CODE C020
ESTIMATED MCF USED: 337.7

BILLING INFORMATION:

PREVIOUS BALANCE		1087.69
CURRENT GAS CHARGE TOTAL		2092.87
CUSTOMER CHARGE	16.75	
RIDER WNA	-17.49	
CONSUMP CHRG 337.7 @ 1.02170	345.03	
RIDER GCR 337.7 @ 5.17790	1748.58	
TAX/FEE CHARGE TOTAL		117.90
RIDER FF @ 0.03525	73.77	
RIDER TAX @ 0.02037	44.13	
CURRENT CHARGES		2210.77
TOTAL AMOUNT DUE		~~3298.46~~

IMPORTANT MESSAGES:

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CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.
BEWARE OF CARBON MONOXIDE
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100.5.306.3300

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

ATMOS energy

Account Number: 80-000842375-0705013-7

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$1087.69	$3298.46	02/04/12

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

19
*
354 I

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

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

000001087690008000084237507050137000329846 4

RECEIVED
JAN 27 2012
ANDERSON COUNTY AUDITOR

1309

MONTALBA WATER SUPPLY $0.00
P.O. Box 73 Montalba, TX 75853

EAST TEXAS P&DC
TX 757 1
13 JAN 2012 PM

PREV READING
CURR READING
USAGE:

Account 175

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

TOTAL DUE: ~~$33.15~~

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

RECEIVED
JAN 17 2012
ANDERSON COUNTY AUDITOR

100.5.614.3300

POSTED
mw

SERVICE TO: 12/31/2011
Account Number: 175

Pay $15.58

TOTAL DUE: ~~$33.15~~

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

$15.58

1-26-2012

m

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	METER READING PREVIOUS	USED	CHARGES
WATE	1700	1700	0	19.00
TAX				0.10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	932	2/15/12

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

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JAN 31 2012
ANDERSON COUNTY AUDITOR

1005.109.3300

ACR 1209 DS Polling Place

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

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

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

****BE SURE AND WRAP YOUR PIPES DURING FREEZING WEATHER****
We now have answering service. For emergencies call the office.
If you have a past due balance, please remit payment by 2/05/2012
to avoid disconnect.
OFFICE CLOSINGS: 2/20/2012

RO J 1-31-12

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

1286

RETURN SERVICE REQUESTED

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

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	68	2/10/12
NET AMOUNT TO BE PAID		GROSS DUE AFTER 10TH
40.00		40.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
JAN 31 2012
100,5,109,3300
ANDERSON COUNTY AUDITOR

Service From 12/16/2011 TO 01/16/2012 ACCOUNT 68 1/26/12

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

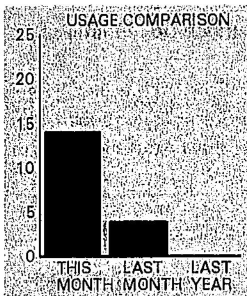
RO & JAN 31, 2012

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:	01/11/12
PAST DUE AFTER	01/26/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/08/11	01/11/12	140.1	154.1

RATE CODE C020
USAGE IN MCF: 14.0

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?
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CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

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

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

RECEIVED
JAN 17 2012
ANDERSON COUNTY AUDITOR

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		60.61
PAYMENT RECEIVED 05-JAN-2012	42.91	
PAYMENT RECEIVED 22-DEC-2011	17.70	
CURRENT GAS CHARGE TOTAL		96.76
CUSTOMER CHARGE	16.75	
RIDER WNA	0.22	
CONSUMP CHRG 14.0 @ 1.02170	14.30	
RIDER GCR 14.0 @ 4.67790	65.49	
TAX/FEE CHARGE TOTAL		5.46
RIDER FF @ 0.03525	3.41	
RIDER TAX @ 0.02037	2.05	
CURRENT CHARGES		102.22
TOTAL AMOUNT DUE		102.22

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$102.22	01/26/12

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

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: $ ____________________

7945 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.

78 X
06 354 I

000000000000000800005494160473400900000102228

MONTALBA WATER SUPPL $0.00
P.O. Box 73 Montalba, TX 75853

PREV READING
CURR READING
USAGE:

Account 175

WATER COST:	$15.50
ASSESSMENT:	$0.08
LATE CHARGE:	
ARREARS:	~~$16.57~~
DONATION MONTALBA VFD:	~~$1.00~~
TOTAL DUE:	~~$33.15~~

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

RECEIVED
JAN 17 2012
ANDERSON COUNTY AUDITOR

TOTAL DUE: ~~$33.15~~

SERVICE TO: 12/31/2011
Account Number: 175

Pay $

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

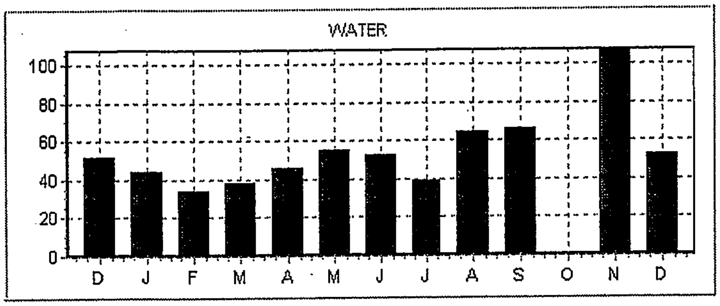
ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1450-00
SERVICE ADDRESS	1200 E LACY ST
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

** 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	10089	10142 e	472000
2678885	14421	14504 e	0
5367523	836	841 e	0
05367523	17835	18166 e	0



CURRENT CHARGES

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

AMOUNT DUE

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

SPECIAL MESSAGE

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED
JAN 11 2011
ANDERSON COUNTY AUDITOR

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	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

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

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

ACCOUNT NUMBER	04-1450-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	4,311.07
TOTAL AMOUNT DUE AFTER 02/01/2012	4,311.07

City of Palestine
PO Box 240
Palestine TX 75802-0240

1-12-12

Frankston Pct. #3

Water Reading JANUARY

0461180

[illegible signature] 100,5,613,3300

1-12-12

1275 RECEIVED

JAN 12 2011

ANDERSON COUNTY AUDITOR

Austin Bank
P.O. Box 277
Frankston, TX 75763-0277
(903) 876-2212
www.austinbank.com

WATER BILL PAYMENT

ACCOUNT NUMBER	DATE
1068287	01-12-12

POSTED

NAME [illegible] PCT 3

ADDRESS CITY [illegible] SUITE 110
[illegible] TX [illegible]

E-MAIL ADDRESS

PRESENT METER READING	[illegible]
PAST READING	[illegible]
GALLONS USED	[illegible]
TOTAL AMOUNT	[illegible]
10% LATE CHARGE (AFTER 10TH)	
TOTAL GROSS BILL	[illegible]

⑆113103276⑆ ⑈1068287⑈ 009

WHITE-BANK COPY YELLOW-CUSTOMER COPY PINK-MEMBER COPY

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1460-00
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012

DUE DATE 02/01/2012

ACCOUNT ACTIVITY

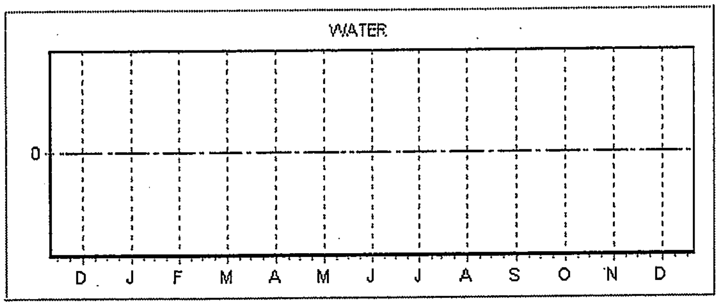
METER/CODE	PREVIOUS	CURRENT	USAGE
4214735	582	582	0

CURRENT CHARGES

WATER	9.00
CURRENT TOTAL	**9.00**

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	9.00
TOTAL AMOUNT DUE AFTER 02/01/2012	9.27



SPECIAL MESSAGE

100.5.306.3300

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

RECEIVED
JAN 11 2011
ANDERSON COUNTY AUDITOR

POSTED

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 JAIL
SERVICE ADDRESS	1200 E LACY SPRK
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012

DUE DATE 02/01/2012

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	9.00
TOTAL AMOUNT DUE AFTER 02/01/2012	9.27

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

ACCOUNT NUMBER	04-1460-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	9.00
TOTAL AMOUNT DUE AFTER 02/01/2012	9.27

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 04-1665-00
SERVICE ADDRESS 615 POPLAR
SERVICE PERIOD 12/01/2011 - 01/01/2012
BILLING DATE 01/09/2012

DUE DATE 02/01/2012

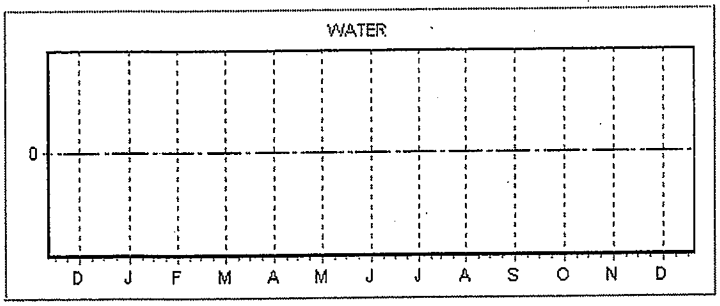
** AUTO SORT CRRT C011
ANDERSON COUNTY
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
5103337	0	0 e	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 02/01/2012 **81.37**

TOTAL AMOUNT DUE AFTER 02/01/2012 81.37

SPECIAL MESSAGE

100, 5, 109, 3300

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

RECEIVED
JAN 11 2011
ANDERSON COUNTY AUDITOR

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

ACCOUNT INFORMATION

NAME ANDERSON COUNTY
SERVICE ADDRESS 615 POPLAR
SERVICE PERIOD 12/01/2011 - 01/01/2012
BILLING DATE 01/09/2012

DUE DATE 02/01/2012

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012 81.37

TOTAL AMOUNT DUE AFTER 02/01/2012 81.37

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

ACCOUNT NUMBER 04-1665-00

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012 81.37

TOTAL AMOUNT DUE AFTER 02/01/2012 81.37

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	04-1190-00
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

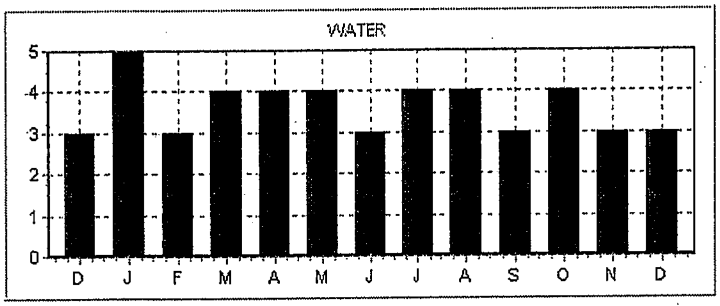
** AUTO SORT CRRT C011
ANDERSON CO AUDITOR'S OFFICE
703 N MALLARD ST STE 110
PALESTINE TX 75801-2923

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4204397	364	367	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 02/01/2012	85.72
TOTAL AMOUNT DUE AFTER 02/01/2012	85.72

SPECIAL MESSAGE

100.5.109.3300

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

RECEIVED
JAN 11 2011
ANDERSON COUNTY AUDITOR

POSTED

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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 CO AUDITOR'S OFFIC
SERVICE ADDRESS	611 E LACY
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	85.72
TOTAL AMOUNT DUE AFTER 02/01/2012	85.72

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

ACCOUNT NUMBER	04-1190-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	85.72
TOTAL AMOUNT DUE AFTER 02/01/2012	85.72

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1180-00
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

ACCOUNT ACTIVITY

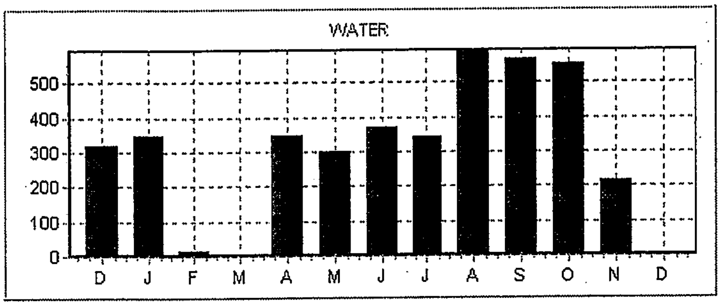
METER/CODE	PREVIOUS	CURRENT	USAGE
4197603	19550	19550	0

CURRENT CHARGES

WATER	18.10
CURRENT TOTAL	18.10

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	18.10
TOTAL AMOUNT DUE AFTER 02/01/2012	18.10



SPECIAL MESSAGE

100,5,109,3300

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JAN 11 2011
ANDERSON COUNTY AUDITOR

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

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MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-1180-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	18.10
TOTAL AMOUNT DUE AFTER 02/01/2012	18.10

ACCOUNT INFORMATION

NAME	ANDERSON CO AUDITOR'S OFFIC
SERVICE ADDRESS	500 N PERRY SPRK
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	18.10
TOTAL AMOUNT DUE AFTER 02/01/2012	18.10

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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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

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-1170-00
SERVICE ADDRESS	500 N CHURCH
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

ACCOUNT ACTIVITY

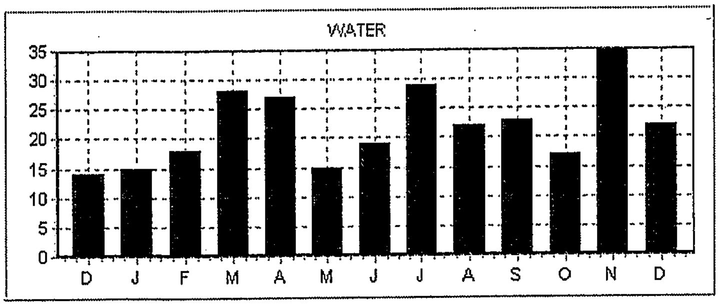
METER/CODE	PREVIOUS	CURRENT	USAGE
4215357	3002	3024 e	22000

CURRENT CHARGES

WATER	75.40
SEWER SURCHARGE	39.15
SEWER	109.00
STREET SANITATION	1.75
REFUSE	31.72
REFUSE	60.09
CURRENT TOTAL	317.11

AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	317.11
TOTAL AMOUNT DUE AFTER 02/01/2012	324.89



100,5,109,3300

SPECIAL MESSAGE

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

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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	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	317.11
TOTAL AMOUNT DUE AFTER 02/01/2012	324.89

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

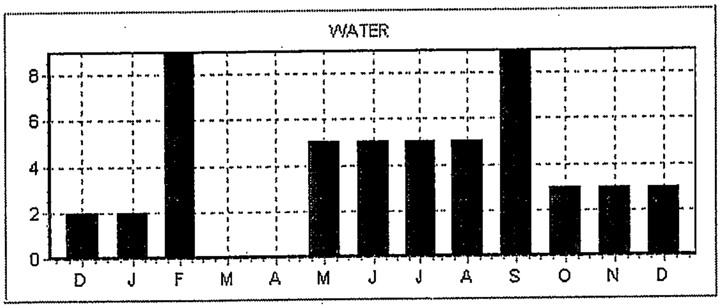
ACCOUNT NUMBER	04-1170-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	317.11
TOTAL AMOUNT DUE AFTER 02/01/2012	324.89

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



SPECIAL MESSAGE

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

PAY COURT & UTILITY BILLS ONLINE
www.cityofpalestinetx.com

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ANDERSON COUNTY AUDITOR

100,5,615,3300

POSTED

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	04-0940-00
SERVICE ADDRESS	906 MARKET
SERVICE PERIOD	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
4240689	494	497 e	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 02/01/2012	145.05
TOTAL AMOUNT DUE AFTER 02/01/2012	145.05

Payment Coupon

$

AMOUNT ENCLOSED

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

ACCOUNT NUMBER	04-0940-00
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	145.05
TOTAL AMOUNT DUE AFTER 02/01/2012	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	12/01/2011 - 01/01/2012
BILLING DATE	01/09/2012
DUE DATE	02/01/2012
TOTAL AMOUNT DUE ON OR BEFORE 02/01/2012	145.05
TOTAL AMOUNT DUE AFTER 02/01/2012	145.05

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	Feb 13, 2012	$35,398.34

RECEIVED
JAN - 8 2011
ANDERSON COUNTY AUDITOR

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

ANDERSON, COUNTY OF

Statement Date: 12/30/11
Statement Number: 5563024

ACCOUNT SUMMARY

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

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

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720004839172 RLB 1	12/13/11	$0.187	140	$10.79	$15.33	$0.04	$26.16
10176990001201176 CH	12/27/11	$0.270	40	$3.08	$7.71	$0.08	$10.87
10176990006227981 CH	12/27/11	$0.150	2,121	$163.53	$154.51	$0.51	$318.55
10443720001981186 RLB1	12/13/11	$0.111	1,294	$99.77	$43.66	$0.24	$143.67
10443720006337647 CH	12/21/11	$0.114	876	$67.54	$32.54	$2.12	$102.20
10443720006426462 CH	11/28/11	$0.000	0	$0.00	$16.68	$0.35	$17.03
10443720001988657 RLB4	12/21/11	$0.110	1,470	$113.34	$48.32	$3.43	$165.09
10443720006946084 JUV	12/22/11	$0.108	8,982	$692.51	$281.39	$20.39	$994.29
10443720007037286 SO	12/22/11	$0.152	3,927	$302.77	$294.45	$12.39	$609.61
10443720007193743 CH	12/13/11	$0.114	921	$71.01	$33.74	$0.17	$104.92
10443720002257055 CH	12/22/11	$0.169	1,179	$90.90	$108.76	$4.03	$203.69
10443720002292891 CH	12/22/11	$0.094	77,160	$5,949.04	$1,334.02	$154.37	$7,437.43
10443720008213891 CH	12/19/11	$0.000	0	$0.00	$9.27	$0.20	$9.47
10443720002294193 SHOP	12/22/11	$0.125	2,592	$199.84	$123.06	$6.65	$329.55
10443720008514684 CH	12/28/11	$0.147	216	$16.65	$15.01	$0.05	$31.71
10443720002295495 SO	12/22/11	$0.100	30,960	$2,387.02	$723.00	$65.62	$3,175.64
10443720009177278 SO	12/22/11	$0.096	66,345	$5,115.20	$1,229.33	$134.35	$6,478.88
10443720002300269 CH	12/21/11	$0.123	3,720	$286.81	$170.71	$9.29	$466.81
10443720002301354 CH	12/21/11	$0.120	4,905	$378.18	$211.54	$12.26	$601.98
10443720002301726 CH	12/21/11	$0.106	30,690	$2,366.20	$884.14	$68.40	$3,318.74
10443720004811241 SHOP	12/22/11	$0.187	140	$10.79	$15.33	$0.56	$26.68

Keep

Send

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

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

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

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

IDFRT366000035230100110

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

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

020000002033069000035398340000357702901010000000008

ANDERSON, COUNTY OF

Statement Date: 12/30/11
Statement Number: 5563024

SUMMARY (Continued)

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

MESSAGE CENTER

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

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

TERMS AND DEFINITIONS

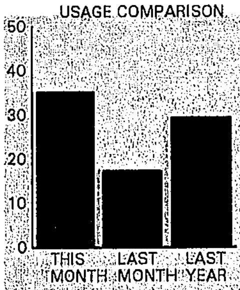
Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.
Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.
Late Payment Charge - Additional Charge of 1.5% added to the bill if the amount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

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:	12/30/11
PAST DUE AFTER	01/14/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/29/11	7074.3	7109.3

RATE CODE C020
USAGE IN MCF: 35.0

BILLING INFORMATION:

PREVIOUS BALANCE		137.47
PAYMENT RECEIVED 29-DEC-2011	137.47	
CURRENT GAS CHARGE TOTAL		231.92
CUSTOMER CHARGE	16.75	
RIDER WNA	-1.81	
CONSUMP CHRG 35.0 @ 1.02170	35.76	
RIDER GCR 35.0 @ 5.17790	181.22	
TAX/FEE CHARGE TOTAL		13.07
RIDER FF @ 0.03525	8.18	
RIDER TAX @ 0.02037	4.89	
CURRENT CHARGES		244.99
TOTAL AMOUNT DUE		244.99

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.

230.5.310.3300

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

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JAN - 8 2011
ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$244.99	01/14/12

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

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

24021 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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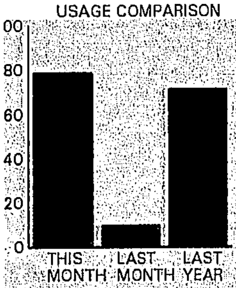
ATMOS energy

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: 12/30/11
PAST DUE AFTER 01/14/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/29/11	5119.5	5198.0

RATE CODE C020
USAGE IN MCF: 78.5

BILLING INFORMATION:

PREVIOUS BALANCE		122.60
PAYMENT RECEIVED 05-DEC-2011	36.96	
CURRENT GAS CHARGE TOTAL		499.35
CUSTOMER CHARGE	16.75	
RIDER WNA	-4.07	
CONSUMP CHRG 78.5 @ 1.02170	80.20	
RIDER GCR 78.5 @ 5.17790	406.47	
TAX/FEE CHARGE TOTAL		28.13
RIDER FF @ 0.03525	17.60	
RIDER TAX @ 0.02037	10.53	
CURRENT CHARGES		527.48
TOTAL AMOUNT DUE		613.12

100,5,615,3300

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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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.

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

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JAN - 8 2011
ANDERSON COUNTY AUDITOR

atmosenergy.com

ATMOS energy

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$85.64	$613.12	01/14/12

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

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

1046

23986 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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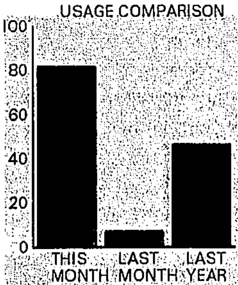
ATMOS energy

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:	12/30/11
PAST DUE AFTER	01/14/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/28/11	7430.1	7511.5

RATE CODE C020
USAGE IN MCF: 81.4

BILLING INFORMATION:

PREVIOUS BALANCE		~~26.54~~
CURRENT GAS CHARGE TOTAL		517.31
CUSTOMER CHARGE	16.75	
RIDER WNA	-4.09	
CONSUMP CHRG 81.4 @ 1.02170	83.17	
RIDER GCR 81.4 @ 5.17790	421.48	
TAX/FEE CHARGE TOTAL		29.15
RIDER FF @ 0.03525	18.24	
RIDER TAX @ 0.02037	10.91	
CURRENT CHARGES		546.46
TOTAL AMOUNT DUE		~~573.00~~

100,5,109,3300

IMPORTANT MESSAGES:

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

RECEIVED
JAN - 8 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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$26.54	~~$573.00~~	01/14/12

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

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

24020 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 1

000000026540008000054937504651790000057300O

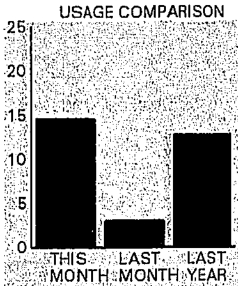
ATMOS energy

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: 12/30/11
PAST DUE AFTER 01/14/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/29/11	721.5	736.0

RATE CODE C020
USAGE IN MCF: 14.5

BILLING INFORMATION:

PREVIOUS BALANCE		~~38.71~~
CURRENT GAS CHARGE TOTAL		105.89
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.75	
CONSUMP CHRG 14.5 @ 1.02170	14.81	
RIDER GCR 14.5 @ 5.17790	75.08	
TAX/FEE CHARGE TOTAL		5.96
RIDER FF @ 0.03525	3.73	
RIDER TAX @ 0.02037	2.23	
CURRENT CHARGES		111.85
TOTAL AMOUNT DUE		~~150.56~~

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.

100,5,109,3300

RECEIVED
JAN - 8 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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$38.71	~~$150.56~~	01/14/12

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

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

24022 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
* 19 354 I

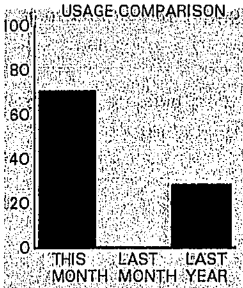
000000038710008000054941607130204000015056 0

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:	01/03/12
PAST DUE AFTER	01/18/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/29/11	12/29/11	520.2	590.5

RATE CODE C020
USAGE IN MCF 70.3

BILLING INFORMATION:

PREVIOUS BALANCE		~~17.70~~
CURRENT GAS CHARGE TOTAL		448.94
CUSTOMER CHARGE	16.75	
RIDER WNA	-3.64	
CONSUMP CHRG 70.3 @ 1.02170	71.83	
RIDER GCR 70.3 @ 5.17790	364.00	
TAX/FEE CHARGE TOTAL		25.29
RIDER FF @ 0.03525	15.82	
RIDER TAX @ 0.02037	9.47	
CURRENT CHARGES		474.23
TOTAL AMOUNT DUE		~~491.93~~

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

100.5.109.3300

RECEIVED
JAN -8 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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
$17.70	~~$491.93~~	01/18/12

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

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

54607 1 MB 0.390 ***AUTO**MIXED AADC 750
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

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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

Keep this part of your bill.

Customer name	ANDERSON CO COURT HOUSE
Account number	2655086-3
Date mailed	12/29/2011
Date due	**01/13/2012**
Total amount due	**$24.75**

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

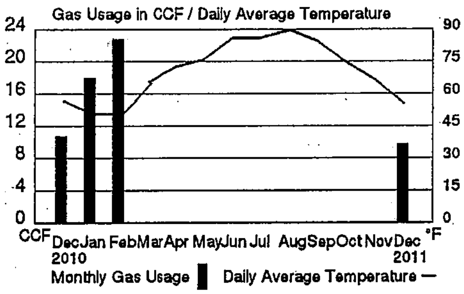
SERVICE ADDRESS
120 Watkins St
Elkhart TX 75839-6110

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 # 2909500823169
29 Day billing period	11/22/2011 to 12/21/2011	
Current reading	12/21/2011	1383
Previous reading	11/22/2011	1373
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**



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JAN - 4 2011
ANDERSON COUNTY AUDITOR

1005.109.3300

RDG 1-11-12

2369

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

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

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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	01/13/2012
Total amount due	$24.75
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117

00021732 01 MB 0.390 1

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

028006991991 6 008200000265508634000000024750000000247540

1287

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		010412	110	

DESCRIPTION OF CHARGES	AMOUNT
BASE CHARGE	12.00

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JAN - 5 2011
ANDERSON COUNTY AUDITOR

600.5.109.3300

AMOUNT NOW DUE 12.00

DUE DATE 01/20/12

PURCHASE POWER COST RECOVERY FACTOR PER KWH	$ .0185800	PER KWH	
Service From 11/26	Service To 12/26	Meter Mult.	1

PRESENT READING	PREVIOUS READING	KWH USED	KW USED
198	198		

METER NUMBER 23456580

SERVICE ADDRESS

YB-150 VOTING BOX

587

CROCKETT TEXAS 75835

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

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

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

ACCOUNT NUMBER	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	Map No.	DUE DATE
01/04	6169824000	01/20/12

Service From	Service To	Meter Mult.
11/26	12/26	1

Pay Your Bill Online at:
www.houstoncountyelec.coop

PLEASE RETURN THIS PORTION WITH PAYMENT

CenterPoint. Energy

Always There.®

Keep this part of your bill.	
Customer name	COUNTY BARN
Account number	2651010-7
Date mailed	12/29/2011
Date due	**01/13/2012**
Total amount due	**$59.45**

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	$17.21
Payment 12/21/2011	-17.21
Balance forward	$ 0.00
Current billing	59.45
Total amount due	**$59.45**

SERVICE ADDRESS
304 Gammage St
Elkhart TX 75839-6716

DID YOU KNOW?

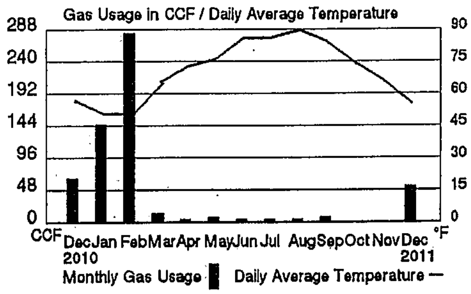
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

YOUR GAS USAGE Meter # 3731106084776

29 Day billing period	11/22/2011 to 12/21/2011	
Current reading	12/21/2011	56
Previous reading	11/22/2011	0
Metered Usage	1 CCF = 100 cubic feet of gas	56

YOUR BILL IN DETAIL GSS-2018

Customer charge			$16.25
Base amount	56 CCF	@ $0.09240/CCF	5.17
Gas cost adjustment	56 CCF	@ $0.61982/CCF	34.71
Reimbursement of local franchise fee			2.97
Reimbursement of State GRT			0.35
Total current charges			**$59.45**



POSTED mw

100.5.611.3300 gw

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JAN -4 2011
ANDERSON COUNTY AUDITOR

2371

Avg daily gas use: This period this yr 1.9 CCF; this period last yr 2.1 CCF

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

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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	2651010-7
Date due	01/13/2012
Total amount due	**$59.45**
Amount paid	$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1117

00021730 01 MB 0.390 1

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

028006 9917894 0082000002651010780000000594500000000594590

Trinity Valley Electric Cooperative, Inc.

4517
2066

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
4067507201	ANDERSON COUNTY BARN	7	4	0	48139673

SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
11/21/11	12/20/11	29	2	3442	4223	1	781	81.88
-0.012500 PCRF ADJUSTMENT (REVERSE SIDE)							991	-12.39
CUSTOMER CHARGE (REVERSE SIDE)								20.00
3 175 WATT MERCURY VAPOR							210	32.49
CAPITAL CREDIT REFUND								-58.46
TOTAL CURRENT CHARGES DUE 01/13/12								63.52
PREVIOUS AMOUNT DUE								229.87
THANK YOU FOR YOUR PAYMENT 12/05/11								-126.64
PREVIOUS UNPAID BALANCE SCHEDULED FOR DISCONNECT 12/30/11								103.23

RECEIVED
JAN - 3 2011

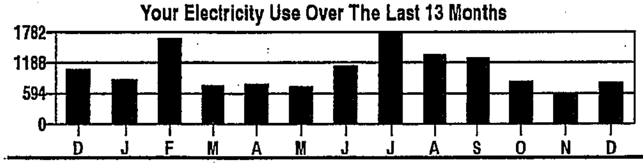
100.5.613.3300

ANDERSON COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29	781	26	3.08
PREVIOUS BILLING PERIOD	32	578	18	2.21
SAME PERIOD LAST YEAR	28	1044	37	4.13

TOTAL DUE		$ 166.75
Disconnect Date/Amount	12/30/11	103.23
CURRENT BILL Paid By	01/13/12	63.52
Paid After	01/13/12	63.52

Your Electricity Use Over The Last 13 Months



1-9-12

POSTED

Co-op News

The Board of Directors and employees of TVEC wish you and yours a safe and happy holiday season!

/our 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
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
4067507201	840	166.75
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
12/28/11	01/13/12	166.75
ENTER AMOUNT PAID		

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

ANDERSON COUNTY BARN
MARY WALLIS 3947 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

1029

01043 4067507201 3 0000000000 000016675 000016675 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

01-10-12

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	29-9091-00
SERVICE ADDRESS	FANNIE & TERRY FH
SERVICE PERIOD	11/25/2011 - 12/25/2011 A
BILLING DATE	12/30/2011
DUE DATE	01/23/2012

** 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	175	185 e	10000

CURRENT CHARGES

WATER	37.00
CURRENT TOTAL	37.00

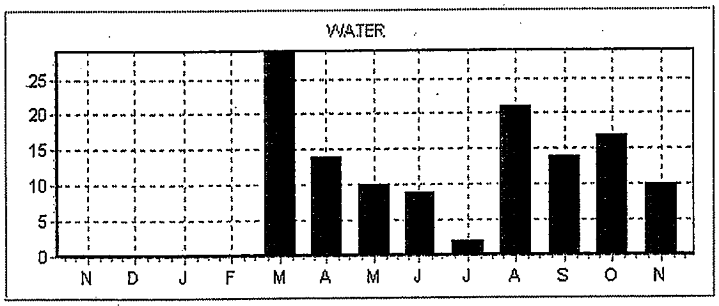
AMOUNT DUE

TOTAL AMOUNT DUE ON OR BEFORE 01/23/2012	~~38.50~~
TOTAL AMOUNT DUE AFTER 01/23/2012	~~39.61~~

PREVIOUS BALANCE

DUE IMMEDIATELY	~~1.50~~

POSTED mw



SPECIAL MESSAGE

HAPPY NEW YEAR!

~~Pay $38.50~~

100, 5, 612, 3400

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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JAN -3 2011
ANDERSON COUNTY AUDITOR

RMP
1-10-12

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	11/25/2011 - 12/25/2011
BILLING DATE	12/30/2011
DUE DATE	01/23/2012
TOTAL AMOUNT DUE ON OR BEFORE 01/23/2012	38.50
TOTAL AMOUNT DUE AFTER 01/23/2012	39.61

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

ACCOUNT NUMBER	29-9091-00
TOTAL AMOUNT DUE ON OR BEFORE 01/23/2012	38.50
TOTAL AMOUNT DUE AFTER 01/23/2012	39.61

City of Palestine
PO Box 240
Palestine TX 75802-0240

1104