

DATE	DESCRIPTION	INV. NUMBER	AMOUNT
12/01/2011	RAILROAD & UTILITY - PARCEL 99105001	01115*111201	112648.09
12/01/2011	PARCEL - 30061300000000202	01115*111202	14.87
12/01/2011	PARCEL - 30011100400400701	01115*111203	31.70

12/23/2011

VENDOR NO. 1115

NET TOTAL

112694.66

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SOUTHERN MISSOURI NATURAL GAS

P.O. BOX 847
MOUNTAIN GROVE, MO 65711
(417) 926-7533

First Home Savings Bank
P.O. Box 807
Mountain Grove, MO 65711
80-7320/2815

057021

****112694DOLLARS AND 66 CENTS

DATE

AMOUNT

12/23/2011

****112694.66

PAY
TO THE
ORDER
OF

TAMMY CANTRELL COLLECTOR
TEXAS COUNTY
210 N GRAND AVE STE., 101
HOUSTON MO 65483

AUTHORIZED SIGNATURE

057021 281573204 000018265905

SMNG AAO Rogersville - Texas County 2011

RECEIPT NUMBER	60004.0	TAX YEAR	2011	Authority	Levy*	Miles	Value	Tax
DATE PAID		BY WHOM						
Railroads and Utilities: Parcel 991050016				Burdine - R & B	0.30540	9.10	1471939	\$4,495.30
				Clinton - R & B	0.46350	6.10	986684	\$4,573.28
				State	0.03000	15.20	2458624	\$737.59
				T/C Health	0.09670	15.20	2458624	\$2,377.49
				T/C Shelter	0.09670	15.20	2458624	\$2,377.49
				T/C Library	0.09670	15.20	2458624	\$2,377.49
				Sur-tax	0.68000	0.00	2456831	\$16,706.45
				Burdine - Admn	0.09150	9.10	1471939	\$1,346.82
				Clinton - Admn	0.09270	6.10	986684	\$914.66
				City Of Cabool	0.78570	1.10	177927	\$1,397.97
				School Purposes	2.89839	15.20	2458624	\$71,260.51
				Capital Projects	0.08607	15.20	2458624	\$2,116.14
				Debt Service	0.08000	15.20	2458624	\$1,966.90

Amount To Pay If Paid In 2012

January	\$114,901.05
February	\$117,154.01
March	\$127,765.47
April	\$130,176.14
May	\$132,586.80
June	\$134,997.47
July	\$137,408.14
August	\$139,818.80
September-December	\$142,229.48

SOUTHERN MISSOURI GAS CO. LP
C/O KRIS JAMES
PO BOX 847
MOUNTAIN GROVE MO 65711

Total Assessed Value

0

It is the obligation of the taxpayer to see that his property is properly described and assessed on the tax books. Failure to receive a tax statement does not relieve the taxpayer of his obligation to pay his taxes when due.

CONTACT THE COUNTY ASSESSOR AT 777-0100 (COUNTY ASSESSMENT) OR CHANGE OF ADDRESS

MAKE CHECKS PAYABLE TO:	TAX	\$112,648.09
Tammy Cantrell, Collector	INTEREST	\$0.00
210 North Grand Ave Ste. 101	PENALTY	\$0.00
Houston, MO 65483	FEES	\$0.00
NON-CLEARANCE (CHECKS VOID RECD)	TOTAL	\$112,648.09

* Levy rate is per Hundred Dollars of valuation



Current Year	Taxes	Interest	Fees	Penalty	Due
2011 UT 60004.0	112648.09	0.00	0.00	0.00	112648.09

TEXAS COUNTY TAX STATEMENT

2011 REAL ESTATE

TAMMY CANTRELL, COLLECTOR
210 N GRAND AVE Ste. 101
HOUSTON MO 65483

Telephone 417-967-2580

PARCEL # 30061300000000202

BILL # 56182.0
02R4

SOUTHERN MO GAS CO
PO BOX 847
MTN GROVE MO 65711

TOTAL VALUATION 380

PROPERTY DESCRIPTION		ITEMIZATION OF TAX																							
Legal Description: PT NWQ NEQ LY S&W OF US HWY 60		Burdine - R & B	1.16																						
		R-4 Cabool Schl	12.15																						
		State	0.11																						
		T/C Health	0.37																						
		T/C Shelter	0.37																						
		T/C Library	0.37																						
		Burdine - Admn	0.34																						
13-28-11 Acres: 0.00	Residential																								
	Total Valuation	380																							
RSMo 140.110 MANDATES THAT ALL DELINQUENT TAXES BE PAID BEFORE CURRENT TAXES. IF PAYING AFTER DECEMBER 31ST, CALL FOR CORRECT BALANCE DUE.		<table border="1"> <thead> <tr> <th colspan="2">MONTHLY PAYMENTS - JANUARY 2012</th> </tr> </thead> <tbody> <tr> <td>January</td> <td>\$15.17</td> </tr> <tr> <td>February</td> <td>\$15.46</td> </tr> <tr> <td>March</td> <td>\$17.11</td> </tr> <tr> <td>April</td> <td>\$17.43</td> </tr> <tr> <td>May</td> <td>\$17.76</td> </tr> <tr> <td>June</td> <td>\$18.07</td> </tr> <tr> <td>July</td> <td>\$18.39</td> </tr> <tr> <td>August</td> <td>\$18.71</td> </tr> <tr> <td>September-December</td> <td>\$19.03</td> </tr> <tr> <td>TOTAL TAX</td> <td>14.87</td> </tr> </tbody> </table>		MONTHLY PAYMENTS - JANUARY 2012		January	\$15.17	February	\$15.46	March	\$17.11	April	\$17.43	May	\$17.76	June	\$18.07	July	\$18.39	August	\$18.71	September-December	\$19.03	TOTAL TAX	14.87
MONTHLY PAYMENTS - JANUARY 2012																									
January	\$15.17																								
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August	\$18.71																								
September-December	\$19.03																								
TOTAL TAX	14.87																								
		Payable upon receipt. DUE in office or postmarked by December 31, 2011																							

Failure to receive a tax statement does not relieve the taxpayer of their obligation to pay taxes when due.
If you have questions concerning property values, contact the County Assessor (417) 967-4709.
Non-clearance of check VOIDS receipt.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT
TEXAS COUNTY 2011 REAL ESTATE TAX STATEMENT



PARCEL # 30061300000000202

SOUTHERN MO GAS CO
PO BOX 847
MTN GROVE MO 65711

COPY

Total Tax Due 14.87

MAKE CHECKS PAYABLE TO:
Texas County Collector
210 N Grand Ave Ste.101
Houston MO 65483

SMNG AAO Rogersville - Texas County 2011
TEXAS COUNTY TAX STATEMENT
2011 REAL ESTATE

TAMMY CANTRELL, COLLECTOR
 210 N GRAND AVE Ste. 101
 HOUSTON MO 65483

Telephone 417-967-2580

PARCEL # 30011100400400701

BILL # 55432.0
 CR4

SOUTHERN MO GAS CO
 PO BOX 847
 MTN GROVE MO 65711

TOTAL VALUATION 690

Legal Description:
 PT NWQ SEC & THE W 38
 OF LTS 12 & 13 OF R L
 HAYES SUB

ITEMIZATION OF TAX	
Burdine - R & B	2.11
R-4 Cabool Schl	22.06
State	0.21
T/C Health	0.67
T/C Shelter	0.67
T/C Library	0.67
Sur-tax	4.68
Burdine - Admn	0.63

00-00-00
 Acres: 0.00

Commercial 690
 Total Valuation 690

RSMO 140.110 MANDATES THAT ALL
 DELINQUENT TAXES BE PAID BEFORE
 CURRENT TAXES. IF PAYING AFTER
 DECEMBER 31ST, CALL FOR CORRECT
 BALANCE DUE.

MONTHLY PAYMENTS DUE 2011	
January	\$32.33
February	\$32.97
March	\$36.20
April	\$36.89
May	\$37.56
June	\$38.24
July	\$38.92
August	\$39.59
September-December	\$40.28

TOTAL TAX 31.70

Payable upon receipt. DUE in
 office or postmarked by
 December 31, 2011

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 Non-clearance of check, VOIDS receipt.

-----PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT-----
 TEXAS COUNTY 2011 REAL ESTATE TAX STATEMENT



PARCEL # 30011100400400701

SOUTHERN MO GAS CO
 PO BOX 847
 MTN GROVE MO 65711

COPY

Total Tax Due 31.70

MAKE CHECKS PAYABLE TO:
 Texas County Collector
 210 N Grand Ave Ste.101
 Houston MO 65483