



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-323637931

6579-1

96006579 01 AV 0.381



VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 07
 176132

\$1,761.32	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 2	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



000176132000176132010000000009632262600112050206007900000

Please tear on dotted line

Return top portion with your payment

Service Address:
 VAN ZANDT COUNTY JUV
 PROBATION
 323 E GARLAND ST
 GRAND SALINE, TX
 75140-1986

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,761.32	Jun 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 12, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 1,625.33
 Payment 04/28/14 - Thank You -1,625.33
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 05/12/14
 ESI-ID # 10176989631594741
 Energy Charges \$ 899.03
 Fuel Charge @ 0.0293230 Per KWH 648.21
 Temp Rate Reconciliation Rider 171.65
 Military Base Adjustment Factor .76
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 16.78
 Municipal Franchise Fee 24.89
 Current Electric Charges Due \$ 1,761.32

Total Amount Due \$1,761.32

Due Date Jun 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	04/10	05/12	244621	Actual	245182	Actual
Multiplier 1.0000			Metered Usage 561 KWH			
21287656	04/10	05/12	83256	Actual	99239	Actual
Multiplier 1.0000			Metered Usage 15,983 KWH			
323637931	04/10	05/12	228295	Actual	233857	Actual
Multiplier 1.0000			Metered Usage 5,562 KWH			
17761778	04/10	05/12	0.000	Actual	23.600	Actual
Multiplier 1.0000			Metered Usage 23.600 KW			
21287656	04/10	05/12	0.000	Actual	36.000	Actual
Multiplier 1.0000			Metered Usage 36.000 KW			
323637931	04/10	05/12	0.000	Actual	21.410	Actual
Multiplier 1.0000			Metered Usage 21.410 KW			

Next scheduled read date should be between Jun 6 and Jun 11

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information



A unit of American Electric Power

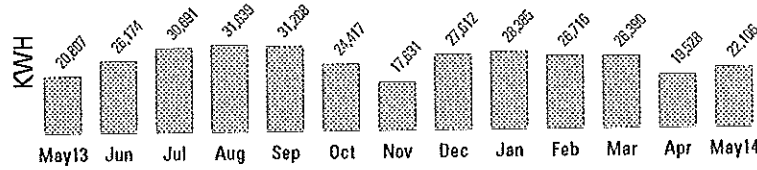
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 6579-1

Service Address:
VAN ZANDT COUNTY JUV PROBATION
323 E GARLAND ST
GRAND SALINE, TX 75140-1986

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,761.32	Jun 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 12, 2014

13 Month Usage History

Total KWH for Past 12 Months is 311,198



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,106	32	691	\$55.04	67°F
Previous	19,528	28	697	\$58.05	59°F
One Year Ago	20,807	31	671	\$45.49	65°F

Your Average Monthly Usage: 25,933 KWH

Adjusted Usage 05/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			22,106 KWH
				81.000 KW
High Prev Demand = 93.8				

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac, green dot or vanilla reload card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936

6261-1
 960006261 01 AV 0.381



VAN ZANDT COUNTY
 COLLECTION STATION
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Account Number
 963-919-658-0-1
 CY 12
 1859

\$18.59	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Page 1

Service Address:
 VAN ZANDT COUNTY
 200 S MAIN ST
 GRAND SALINE, TX
 75140-2322

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.59	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 19, 2014

Previous Charges:
 Total Amount Due At Last Billing \$ 17.
 Payment 05/13/14 - Thank You \$ -17.

Previous Balance Due \$ _____

Current SWEPCO Charges:
 Tariff 015 -Residential Service 05/19/14
 ESI-ID # 10176989692465856 \$ 5

Energy Charges \$ _____

Customer Charge \$ _____

Fuel Charge @ 0.0293230 Per KWH \$ _____

Temp Rate Reconciliation Rider \$ _____

Military Base Adjustment Factor \$ _____

Energy Efficiency Cost Recovery @ 0.0010410 Per KWH \$ _____

Municipal Franchise Fee \$ _____

Sales Tax \$ _____

Current Electric Charges Due \$ _____

Total Amount Due \$ _____
 Due Date Jun 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail		
	From	To	Previous	Code	Current
532551936	04/17	05/19	926	Actual	1019
Multiplier 1.0000			Metered Usage 93 KWH		
Next scheduled read date should be between Jun 13 and Jun 18					

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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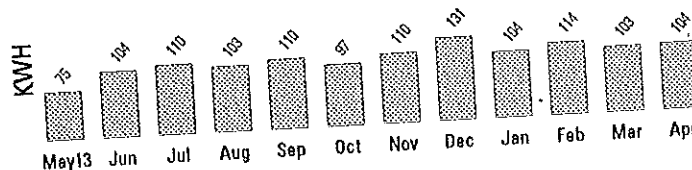
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information

13 Month Usage History

Total KWH for Past 12 Months is



Rate Tariff: Residential Service-015

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936
 6261-1

Service Address:
VAN ZANDT COUNTY
200 S MAIN ST
GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.59	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 19, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	93	32	3	\$0.58	68°F
Previous	104	34	3	\$0.53	59°F
One Year Ago	75	29	3	\$0.47	65°F

Your Average Monthly Usage: 105 KWH

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. Go to www.AEPPaperless.com to enroll today!



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532553921

6261-2

Account Number
 960-156-410-0-2
 CY 12
 4603

\$46.03	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

VAN ZANDT COUNTY
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

000004603000004603010000000009601564100219050906012900003

Please tear on dotted line

Return top portion with your payment

Page 1 of

Service Address:
 VAN ZANDT COUNTY
 206 S MAIN ST
 GRAND SALINE, TX
 75140-2322

Rate Tariff: Multi Metered-218

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$46.03	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 19, 2014

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Previous Charges:
 Total Amount Due At Last Billing \$ 42.6f
 Payment 05/13/14 - Thank You -42.6f
 Previous Balance Due \$.0f

Current SWEPCO Charges:
 Tariff 218 -General Service 05/19/14
 ESI-ID # 10176989611863440

Energy Charges \$ 13.2
 Customer Charge 11.5
 Fuel Charge @ 0.0293230 Per KWH 8.8
 Temp Rate Reconciliation Rider 2.4
 Military Base Adjustment Factor .0
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .2
 Municipal Franchise Fee .2

Current Electric Charges Due \$ 36.1
 Tariff 143 -Private Lighting 05/15/14
 ESI-ID # 10176989611863441

Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.
 Fuel Charge @ 0.0293230 Per KWH 1.
 Military Base Adjustment Factor .
 Municipal Franchise Fee .

Current Electric Charges Due \$ 9.

Total Amount Due \$46
Due Date Jun 9
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Co
532553921	04/17	05/19	2527	Actual	2830	Act
Multiplier 1.0000			Metered Usage 303 KWH			

Next scheduled read date should be between Jun 13 and Jun 18

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for important information



Rate Tariff: Multi Metered-218

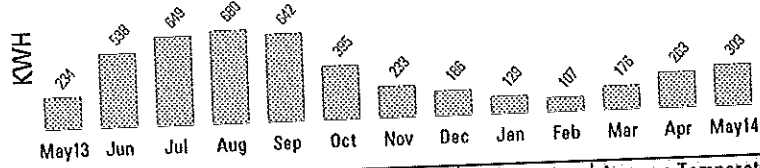
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

6261-2

Service Address:
VAN ZANDT COUNTY
206 S MAIN ST
GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$46.03	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 19, 2014

13 Month Usage History Total KWH for Past 12 Months is **4,232**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	303	32	9	\$1.15	68°F
Previous	263	34	8	\$0.99	59°F
One Year Ago	234	29	8	\$0.90	65°F

Your Average Monthly Usage: 353 KWH

Additional Messages

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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211

6260-1
 960006260 01 AV 0.381

VAN ZANDT CO PRECINCT NO 1
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Account Number
 969-203-310-0-4
 CY 12
 2219

\$22.19	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



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Please tear on dotted line Return top portion with your payment

Service Address:
 VAN ZANDT CO PRECINCT NO 1
 206 1/2 S MAIN ST
 GRAND SALINE, TX
 75140-2322

Rate Tariff: General Service-218

Page 1 of

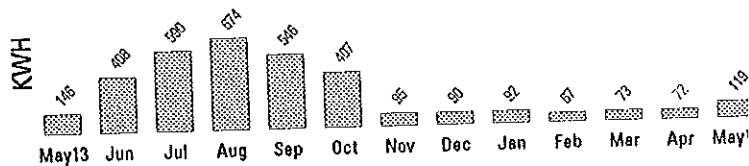
Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$22.19	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 19, 2014

Previous Charges:
 Total Amount Due At Last Billing \$ 18.4€
 Payment 05/13/14 - Thank You -18.4€
 Previous Balance Due \$.0€
 Current SWEPCO Charges:
 Tariff 218 -General Service 05/19/14
 ESI-ID # 10176989665675291
 Energy Charges \$ 5.2
 Customer Charge 11.5
 Fuel Charge @ 0.0293230 Per KWH 3.4
 Temp Rate Reconciliation Rider 1.6
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .1
 Municipal Franchise Fee .1
 Current Electric Charges Due \$ 22.1

Total Amount Due \$22.1
 Due Date Jun 9
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	04/17	05/19	1764	Actual	1883	Actual
Multiplier 1.0000			Metered Usage 119 KWH			
Next scheduled read date should be between Jun 13 and Jun 18						

13 Month Usage History Total KWH for Past 12 Months is 3,261



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532699211

6260-1

Service Address:

VAN ZANDT CO PRECINCT NO 1
206 1/2 S MAIN ST
GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$22.19	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 19, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	119	32	4	\$0.69	68°F
Previous	72	34	2	\$0.54	59°F
One Year Ago	146	29	5	\$0.69	65°F
Your Average Monthly Usage: 272 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

PUC License # 10034
P.O. Box 700608
Dallas, TX 75370-0608
visit our website at: www.cirroenergy.com
email us at: service@cirroenergy.com

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call **Oncor Electric Delivery at (888)313 4747**

ACCOUNT SUMMARY

Statement Number: 10278117-4
Statement Date: 5/15/2014
145654-3

Customer Name
Service Address

VAN ZANDT COUNTY
145 N 5TH ST
WILLS POINT TX 75169-2058

BILLING SUMMARY

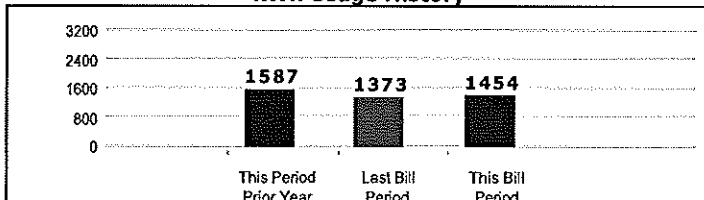
Previous Electric Balance	\$250.41
Payments Received - Thank You	<u>-\$250.41</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$270.19</u>
Balance Due by 6/04/2014	\$270.19

CURRENT CHARGES

Current Meter Read (5/13/2014)	45409
Previous Meter Read (4/11/2014)	43955
KWH Used with multiplier	1454
Base Charge	\$4.95
Energy Charge (1454 KWH)	\$158.49
Oncor Electric Delivery Charges	
TDU Delivery Charges(9KW/9KW)	\$103.43
Gross Receipts Reimb.	\$2.86
PUC Assessment	<u>\$0.46</u>
CURRENT ELECTRIC CHARGES	\$270.19

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 18.39 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 512-936-7120 or toll free in Texas at 888-782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

VAN ZANDT COUNTY
121 E DALLAS ST RM 101
CANTON TX 75103

Amount Due: \$270.19
Account Number: 145654-3
Current Bill Past Due After: 6/04/2014

Contribution for Bill Payment Assistance Program \$ _____
Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

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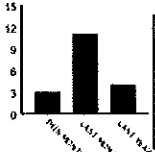
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3037032539
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016
Billing Date: 05/06/14
PAST DUE AFTER 05/21/14

010500734113

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	4/3/14	5/2/14	6609	6612
	Read Difference			3.00
	Estimated Usage in CCF			3.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37.

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

BILLING INFORMATION:

PREVIOUS BALANCE 48.15
Payment Received 04/15/2014 48.15-

CURRENT GAS CHARGE TOTAL 41.08
Commercial C024
Customer Charge 38.37
Consump Chrg 3.000 @ 0.06589 0.20
Rider GCR 3.000 @ 0.70515 2.12
GUD 10194 Per Cust 0.39

CURRENT CHARGES 41.08

TOTAL AMOUNT DUE 41.08

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.08	05/21/14

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

Customer Number: 3037032539



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20140506_35372.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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.





Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054801275828
 Invoice Date: 05/13/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$20.00	\$20.00 CR	\$0.00	\$18.59	\$18.59	05/29/2014

See remaining pages for Invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

Control your costs at your convenience. With TXU Energy MyAccount, you can view, pay your bill online, sign up for Paperless Billing and AutoPay. Plus, you can access energy management tools and services like MyEnergy Dashboard to help you understand your usage and save money. Visit txu.com/signup today!

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Total Amount Due	Due Date
\$18.59	05/29/2014

To ensure proper payment posting, please provide this number (900008771007) on all payments and send to the address directly below.

AB 01 001280 55238 B 9 A

VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000087710070000001859000000000000

100 300 400 500 600 700 800 900 1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000 2100 2200 2300 2400 2500 2600 2700 2800 2900 3000 3100 3200 3300 3400 3500 3600 3700 3800 3900 4000 4100 4200 4300 4400 4500 4600 4700 4800 4900 5000 5100 5200 5300 5400 5500 5600 5700 5800 5900 6000 6100 6200 6300 6400 6500 6600 6700 6800 6900 7000 7100 7200 7300 7400 7500 7600 7700 7800 7900 8000 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000 9100 9200 9300 9400 9500 9600 9700 9800 9900 10000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054801275828
 Invoice Date: 05/13/2014

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169 ESI ID: 10443720009811907
 Product: Business Secure 24SM
 Current Plan Term End Date: First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 583.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	32	Actual	04/10/2014	481	05/11/2014	484	1.00	3	0	0
TOTAL								3	-	0

Electric Service Commercial
 Service Period: 04/10/2014 to 05/11/2014
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 3 kWh @ \$ 0.073 \$0.22
 Sales Tax \$0.51

Total Commercial Charges \$8.63

Electric Service Distribution
 Service Period: 04/10/2014 to 05/11/2014

TDU Delivery Charges \$9.37
 Sales Tax \$0.59

Total Distribution Charges \$9.96

Total Current Charges \$18.59

001280 2/2





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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	5	104	1	99	\$20.00	\$10.38	\$-1.20	\$0.65	\$-2.49	
ROOM #101	0	04/03/14	05/03/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$49.00
13910002	59908635	25	332	1	307	\$20.00	\$32.19	\$-1.74	\$0.23	\$-2.86	
105440 HWY 198	0	04/03/14	05/03/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	1	34	1	33	\$20.00	\$3.46	\$-0.17	\$0.80	\$-1.09	
10540 SH 198	0	04/03/14	05/03/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	130.00
CUTOFF DATE FOR CURRENT ARREARS 05/16/14		643023	After Due Date Pay	\$	136.40
			Past Due After	06/02/14	

Co-op News

Did you know a computer can draw as much electricity as a new refrigerator? Turn it off when not in use or switch on its energy-saving mode. Visit Togetherwesave.com.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	130.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/09/14	06/02/14	643023
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



VAN ZANDT CO PCT#2
121 E DALLAS ST STE 101
CANTON TX 75103-1496

706 4

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-1228



01043 00013910000 9 0000643023 000013000 000013640 5

CITY OF MABANK
P.O. BOX 293 MABANK, TEXAS 75147
(903) 887-3241

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MABANK, TEXAS
PERMIT NO. 6

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1339500	1334900	4,600	55.30

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.30		60.83

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 4/15/2014 TO 5/14/2014 ACCOUNT # 2136 5/20/14

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
5	14	90	55.30	5.53	60.83

Van Zandt Cty Pct 2
Courthouse Square
J Peoples-County Tres
Canton TX 75103

STAGE (2) DROUGHT SPRINKLER ODD # SUN & THURS
EVEN # SAT & WED (BUS, PARKS, APTS TUES & FRI
NO WATERING ON MONDAY (HAND WATER ANYTIME)
CUT-OFF 26TH OF EA MO. OFFICE HRS M-F (8:30-4:30PM)
PLEASE BAG YOUR TRASH

Ben Wheeler Water Supply
P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754
(903) 833-5206

FIRST CLASS MAIL
U.S. POSTAGE
PAID
10
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	191560	189850	1,710	33.85
F.D. VOLUNTARY DONATION				1.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	6/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT
34.85		34.85

MAIL THIS STUB WITH YOUR PAYMENT



Service From 4/21/2014 TO 5/19/2014 ACCOUNT # 5 5/21/2014

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	19	1	34.85	0.00	34.85

COUNTY TREASURER PCT 4
121 E DALLAS ST STE 1
CANTON TX 75103-1400

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 10
 PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	64350	63770	580	31.31
F.D. VOLUNTARY DONATION				1.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	38	6/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.31		32.31

MAIL THIS STUB WITH YOUR PAYMENT



Service From 4/21/2014 TO 5/19/2014 ACCOUNT # 38 5/21/2014

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
5	19	1	32.31	0.00	32.31

J P COURT PCT IV
 JUDY PEOPLES, CTY TREA
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532552041

6549-1

960006549 01 AV 0.381



JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number
969-352-701-0-6
CY 15
19485

\$194.85	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000194850000194850100000000009693527010620050906015900000

Please tear on dotted line

Return top portion with your payment

Service Address:
JUSTICE OF PEACE PCT 1
212 W GARLAND ST
GRAND SALINE, TX
75140-1702

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$194.85	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 135.38
 Payment 05/13/14 - Thank You -135.38
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/19/14
 ESI-ID # 10176989627735472
 Energy Charges \$ 100.42
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 67.15
 Temp Rate Reconciliation Rider 11.05
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 1.98
 Municipal Franchise Fee 2.58
Current Electric Charges Due \$ 194.85

Total Amount Due \$194.85

Due Date Jun 9

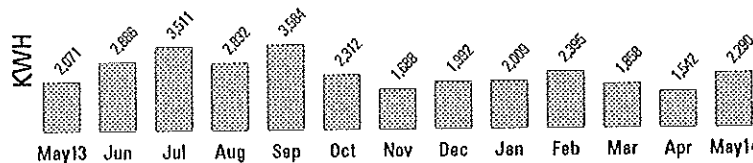
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	04/17	05/19	19488	Actual	21778	Actual
Multiplier 1.0000			Metered Usage 2,290 KWH			

Next scheduled read date should be between Jun 18 and Jun 23

13 Month Usage History

Total KWH for Past 12 Months is 28,680



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532552041

6549-1

Service Address:

JUSTICE OF PEACE PCT 1
 212 W GARLAND ST
 GRAND SALINE, TX 75140-1702

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$194.85	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 20, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,290	32	72	\$6.09	68°F
Previous	1,542	27	57	\$5.01	60°F
One Year Ago	2,071	30	69	\$5.13	68°F
Your Average Monthly Usage: 2,390 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 05/22/2014
Date due 06/06/2014
Total amount due \$ 24.50

ACCT SUMMARY Gas charges
Previous balance \$26.79
Payment 05/08/2014 - 26.79
Balance forward \$ 0.00
Current billing 24.50
Total amount due \$24.50

SERVICE ADDRESS
200 S Main St
Grand Saline TX 75140-2322

YOUR GAS USAGE Meter # 3790400285816
32 Day billing period 04/17/2014 to 05/19/2014
Current reading 05/19/2014 2561
Previous reading 04/17/2014 2561
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091
Customer charge \$23.75
Reimbursement of local franchise fee 0.49
Reimbursement of State GRT 0.26
Total current charges \$24.50



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 2756757-7
Date due 06/06/2014
Total amount due \$ 24.50
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009506 01 AV 0.378 1

VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496





Always There.®

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
 Account number 8268030-7
 Date mailed 05/30/2014
 Date due 06/16/2014
 Total amount due \$ 26.52

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 \$40.45
 Payment 05/08/2014 - 40.45
 Balance forward \$ 0.00
 Current billing 26.52
 Total amount due \$26.52

SERVICE ADDRESS
 145 N 5th St
 Wills Point TX 75169-2058

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!

YOUR GAS USAGE Meter # 3790400308521
 33 Day billing period 04/24/2014 to 05/27/2014
 Current reading 05/27/2014 2667
 Previous reading 04/24/2014 2667
 Metered Usage 1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL GSS-2091
 Customer charge \$23.75
 Reimbursement of local franchise fee 0.45
 Reimbursement of State GRT 0.25
 City sales tax 2.00% 0.45
 State sales tax 6.25% 1.55
 Total current charges \$26.50



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 8268030-7
 Date due 06/16/2014
 Total amount due \$ 26.52
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



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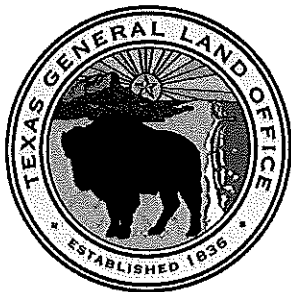
VANEANDT COUNTY MR TISDALE
 121 E DALLAS ST
 CANTON, TX 75103-1400



1602

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005335135
 24632 STATE HIGHWAY 64
 CANTON, TX 75103-6181
 Email: john@vanzandtcountry.org,rluclo@cavallotspp.com



www.glo.texas.gov

Bill Date: 05/29/14 Bill Period - 04/16/14 thru 05/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$354.36	\$314.30	\$0.00	\$668.66	06/30/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	04/16 - 05/16	82781	80266	1	2,515.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,515.00	0.03899	\$98.05
ADRCHG1 : Retail Adder Charge.....			\$56.59
TDSP : TDSP Pass-Through Charges.....			\$159.66
DIS001:Distribution Charge.....	14.00	5.16000	\$72.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,515.00	0.00052	\$1.32
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC054:Rate Case Expenses Surcharge 2.....	20.00	0.00752	\$0.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	20.00	0.17600	\$3.52
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.27600	\$5.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.07919	\$43.11

Total Current Charges..... \$314.30

Payments and Adjustments

Previous Balance.....	\$354.36
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$668.66

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/14 - 05/16/14 Energy and Energy Related	2,515.00	0.06149	\$154.64

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.497¢ per kWh.

.....Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 05/29/14	Bill #: B1405280157
Amount Due: \$668.66	Due by: 06/30/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000668663

GLOD000003
 Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



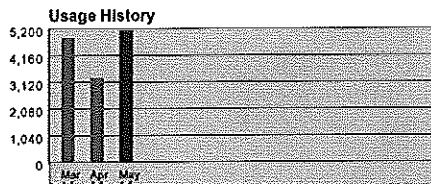
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414





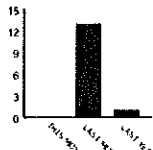
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 05/28/14
PAST DUE AFTER 06/12/14

008200808405

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	4/26/14	5/27/14	1943	1943
Read Difference			0.00	
Actual Usage in CCF			0.00	

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

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

BILLING INFORMATION:

PREVIOUS BALANCE	47.76
Payment Received 05/12/2014	47.76-
CURRENT GAS CHARGE TOTAL	36.24
Commercial C023	
Customer Charge	35.85
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.39
Rider Tax @ 0.01081	0.39
CURRENT CHARGES	36.63
TOTAL AMOUNT DUE	36.63

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	36.63	06/12/14

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

Customer Number: 3029720104



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20140529_63134.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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.

68



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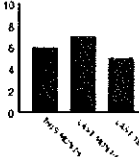


Emergency Telephone
24/7
1-866-322-8667

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

002400761207

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305480	4/26/14	5/27/14	29276	29282
Read Difference				6.00
Actual Usage in CCF				6.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

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

Customer Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319
Billing Date: 05/28/14
PAST DUE AFTER 06/12/14

BILLING INFORMATION:

PREVIOUS BALANCE	43.09
Payment Received 05/12/2014	43.09-
CURRENT GAS CHARGE TOTAL	40.88
Commercial C023	
Customer Charge	35.85
Consump Chrg 6.000 @ 0.06893	0.41
Rider GCR 6.000 @ 0.70515	4.23
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.44
Rider Tax @ 0.01081	0.44
CURRENT CHARGES	41.32
TOTAL AMOUNT DUE	41.32

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.32	06/12/14

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

Customer Number: 3037032806



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20140529_63144.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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.



County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

May 29, 2014

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	59.28		_____
884	County Treasurer	206 S Main St	40.94		_____
3618	County Treasurer	323 E Garland Ave	355.74		_____
			Total Due	\$455.96	On Or Before: 6/10/2014
			6/10/2014	\$455.96	_____

Please Return With Payment

City of Grand Saline
 132 E Frank St
 Grand Saline, TX 75140-1824
 903-962-3122

Group Billing Invoice

May 29, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	573600	572300	1300	22.66	5	16	45
Sewage				16.30			
Garbage				20.32			

Due Date: 6/10/2014

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 59.28

Pay Gross Amount after Due Date

Gross Amount Due: 59.28

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	341100	338700	2400	23.76	5	19	17
Sewage				17.18			

Due Date: 6/10/2014

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 40.94

Pay Gross Amount after Due Date

Gross Amount Due: 40.94

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	4141300	4119100	22200	200.80	5	20	29
Sewage				69.30			
Garbage				85.64			

Due Date: 6/10/2014

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 355.74

Pay Gross Amount after Due Date

Gross Amount Due: 355.74

Group Billing Invoice

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due	
247.22	102.78	105.96							\$0.00	
Date Printed										
5/29/2014										
									Total Due:	\$455.96
									Total Due After 6/10/2014	\$455.96

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
43346	44941	04/16/14	05/16/14	1	1595	182.55	
TOTAL CURRENT BILL DUE		06/13/14				182.55	
PREVIOUS AMOUNT DUE						192.16	
THANK YOU FOR YOUR PAYMENT		05/07/14				-192.16	
TOTAL AMOUNT DUE						182.55	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1595	53	6.09	TOTAL DUE		182.55
PREVIOUS BILLING PERIOD	31	1686	54	6.20	DUE DATE	06/13/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	1433	49	5.41	AFTER DUE DATE PAY		\$ 191.67
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.			

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/28/14	718894001	182.55	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	06/13/14	191.67

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO **AUTOMIXED AADC 270



VAN ZANDT CO
121 E DALLAS ST STE 101
CANTON TX 75103-1496

1570 8

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071889400100182558

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

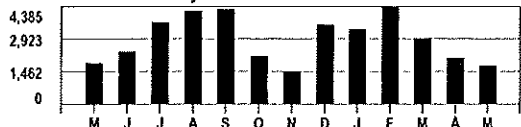
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
70011	71762	04/22/14	05/21/14	1	1751	204.04	
DEMAND: READING	BILL TYPE	ACTUAL	BILLED				
11.448	R	11.448	11.448				
TOTAL CURRENT BILL DUE		06/13/14					210.56
PREVIOUS AMOUNT DUE						285.90	
THANK YOU FOR YOUR PAYMENT		05/07/14					-285.90
TOTAL AMOUNT DUE						210.56	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		29	1751	60	7.26	\$ 210.56	
PREVIOUS BILLING PERIOD		34	2105	62	8.41	DUE DATE 06/13/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		33	1868	57	6.53	AFTER DUE DATE PAY \$ 221.08	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/28/14	718894002	210.56	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	06/13/14	221.08

For emergency purposes, please revise your phone number if it is different from our records:

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VAN ZANDT CO
121 E DALLAS ST STE 101
CANTON TX 75103-1496

1570 8

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071889400200210561

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
25200	26471	04/16/14	05/17/14	1	1271	148.31	
TOTAL CURRENT BILL DUE		06/13/14				148.31	
PREVIOUS AMOUNT DUE						258.10	
THANK YOU FOR YOUR PAYMENT		05/07/14				-258.10	
TOTAL AMOUNT DUE						148.31	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1271	41	4.78	\$ 148.31	
PREVIOUS BILLING PERIOD		31	2310	75	8.33	DUE DATE	06/13/14
SAME PERIOD LAST YEAR		29	17	1	0.54	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 155.72

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/28/14	718894003	148.31	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	06/13/14	155.72

For emergency purposes, please revise your phone number if it is different from our records:

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VAN ZANDT CO
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

1570 8

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



0071889400300148316

City of Canton
P O Box 245
Canton, TX 75103

44949

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT #

Canton
TX
75103

CUSTOMER: VAN ZANDT DISTRICT ATTORNEY OFFICE
SERV. LOCATION: 400 BUFFALO S

ACCOUNT NUMBER: 4-041140
BILL FROM: 04/17/14
BILL TO: 05/15/14
PREVIOUS BALANCE: 63-16
PAYMENTS: 63-16

CODE	4-041140	CHARGE	04/17/14	05/15/14	PREVIOUS	4-041140	TYPE	PRESENT	63-16	USAGE	63-16
TAX	1.87	TAX	1.87		0				0		
WTR	18.42	WTR	18.42		78024	A			78129		1050
GARB	22.70	GARB	22.70		0				0		
SWR	17.50	SWR	17.50						0		

TOTAL DUE NOW: 60.49
TOTAL: 60.49

LIBRARY DONATION
VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS # #101
CONTACT: EMMA HAYES
CANTON TX 75103

City of Canton
P O Box 245
Canton, TX 75103

CUSTOMER: VAN ZANDT COUNTY ANNEX
SERV. LOCATION: 250 GROVES E

ACCOUNT NUMBER: 4-041880
BILL FROM: 04/17/14
BILL TO: 05/15/14
PREVIOUS BALANCE: 147-36
PAYMENTS: 147-36

CODE	4-041880	CHARGE	04/17/14	05/15/14	PREVIOUS	4-041880	TYPE	PRESENT	147-36	USAGE	147-36
WTR	43.13	WTR	43.13		25302	A			25364		6200
GARB	68.45	GARB	68.45		0				0		
SWR	31.13	SWR	31.13		0				0		

TOTAL DUE NOW: 142.71
TOTAL: 142.71

LIBRARY DONATION
VAN ZANDT COUNTY ANNEX
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

City of Canton
P O Box 245
Canton, TX 75103

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
V. Z. COUNTY COURTHOUSE COURTHOUSE	4-041630	04/17/14	05/15/14	4-041630	318.76	318.76		
	CODE	CHARGE	CHARGE	PREVIOUS	PRESENT	USAGE		
	WTR	310.71	WTR	310.71	8668	A	8729	61000
	GARB	184.05	GARB	184.05	0		0	
	SWR	190.05	SWR	190.05	0		0	

LIBRARY DONATION
V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL DUE NOW: 684.81
TOTAL: 684.81
AFTER: 6/14/2014

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

02949

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT #
75403

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY
202 CAPITOL LN.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	04/17/14	05/15/14	4-041900	123.86	123.86
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	17.00	WTR	1315	A	1322
SWR	17.50	SWR	0		0
					700
					USAGE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	04/09/14	05/07/14	10-109345	22.70	22.70
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	0.00	WTR	64207	A	64243
GARB	22.70	GARB	0		0
					360
					USAGE

LIBRARY DONATION

VAN ZANDT COUNTY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	DUPLICATE	TOTAL	FORM 401
34.50		34.50	
DUPLICATE			
34.50		34.50	
PAY THIS		37.95	AFTER
AFTER	6/14/2014		6/14/2014

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB, THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

03119

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT #
75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	04/09/14	05/07/14	10-109345	22.70	22.70
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	0.00	WTR	64207	A	64243
GARB	22.70	GARB	0		0
					360
					USAGE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	04/09/14	05/07/14	10-109345	22.70	22.70
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	0.00	WTR	64207	A	64243
GARB	22.70	GARB	0		0
					360
					USAGE

LIBRARY DONATION

VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	DUPLICATE	TOTAL	FORM 401
22.70		22.70	
DUPLICATE			
22.70		22.70	
PAY THIS		24.97	AFTER
AFTER	6/14/2014		6/14/2014

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB, THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

16927

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT #
75103

CUSTOMER SERV. LOCATION		ACCOUNT NUMBER		PREVIOUS BALANCE	PAYMENTS		
VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.		10-109230		3,934.69	3,934.69		
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	04/09/14	05/07/14	10-109230	3,934.69	3,934.69		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,358.06	WTR	2,358.06	108604	A	109079	475000
GARB	217.38	GARB	217.38	0		0	
SWR	1,390.65	SWR	1,390.65	0		0	

DUPLICATE	TOTAL	AFTER
3,966.09	4,362.70	6/14/2014

VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

LIBRARY DONATION

TOTAL	DUPLICATE	TOTAL
3,966.09		3,966.09
DUPLICATE		
3,966.09		3,966.09
PAY THIS		4,362.70
AFTER	6/14/2014	

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB, THANK YOU.

PLEASE RETURN WITH PAYMENT

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-3578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT, TX 75169
 PERMIT NO. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	592900	590000	2,900	53.75

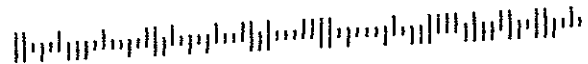
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
4	851	6/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
53.75		53.75	

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT # 851	5/30/14	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	22	16	53.75			0.00	53.75

COUNTY BARN PRECINC'
 PEOPLES/VZ CO TREASURER
 121 E DALLAS #101
 CANTON TX 75103



CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	267100	266100	1,000	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

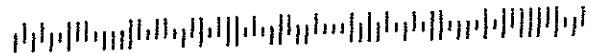
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
7	1656	6/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
91.58		106.58	

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT # 1656	5/30/14	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	22	7	91.58			15.00	106.58

VAN ZANDT ANNEX PCT
 C/O TREASURER
 121 E DALLAS #101
 CANTON TX 75103



CITY OF MABANK
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 887-3241

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
 IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 MABANK, TEXAS
 PERMIT NO. 6

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1345100	1339500	5,600	59.55

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	7/15/14	
16	2136	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		59.55	
NET AMOUNT TO BE PAID		65.51	

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 5/14/2014 TO 6/19/2014			ACCOUNT # 2136	6/20/14	
METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	19	90	59.55	5.96	65.51

Van Zandt Cty Pct 2
 Courthouse Square
 J Peoples-County Tres
 Canton TX 75103

STAGE (2) DROUGHT SPRINKLER ODD # SUN & THURS
 EVEN # SAT & WED(BUS, PARKS, ARTS, TIRES & FRI)
 NO WATERING ON MONDAY (HAND WATER ANYTIME)
 CUT-OFF 26TH OF EA MO. OFFICE HRS M-F (8:30-4:30PM)
 DO NOT WA BETWEEN 10:00AM-6:00PM WITH SPRINKLER

Service From 5/19/2014 TO 6/20/2014 ACCOUNT # 5 6/25/2014
 METER READ TOTAL DUE LATE CHARGE PAST DUE
 MONITOR DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT
 6 20 1 36.02 0.00 36.02

COUNTY TREASURER PCT 4
 121 E Dallas St Ste 1
 Canton TX 75103-1400

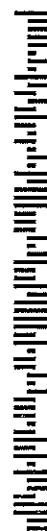


TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193790	191560	2,230	35.02
F.D. VOLUNTARY DONATION 1.00				

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

Service From 5/19/2014 TO 6/20/2014 ACCOUNT # 38 6/25/2014
 METER READ TOTAL DUE LATE CHARGE PAST DUE
 MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT
 6 20 1 32.46 0.00 32.46

J P COURT PCT IV
 JUDY PEOPLES,CTY TREA
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT	7/10/14
6 5	GROSS AMOUNT TO BE PAID
NET AMOUNT TO BE PAID	36.02

MAIL THIS STUB WITH YOUR PAYMENT

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65000	64350	650	31.46
F.D. VOLUNTARY DONATION 1.00				

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT	7/10/14
6 38	GROSS AMOUNT TO BE PAID
NET AMOUNT TO BE PAID	32.46

MAIL THIS STUB WITH YOUR PAYMENT

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 10

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

June 26, 2014

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	59.28		_____
884	County Treasurer	206 S Main St	41.44		_____
3618	County Treasurer	323 E Garland Ave	517.90		_____
			Total Due	\$618.62	On Or Before: 7/10/2014
			7/10/2014	\$618.62	_____

Please Return With Payment

City of Grand Saline
 132 E Frank St
 Grand Saline, TX 75140-1824
 903-962-3122

Group Billing Invoice

June 26, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	575100	573600	1500	22.66	6	17	45
Sewage				16.30			
Garbage				20.32			

Due Date: 7/10/2014

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 59.28

Pay Gross Amount after Due Date

Gross Amount Due: 59.28

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	343600	341100	2500	24.03	6	17	17
Sewage				17.41			

Due Date: 7/10/2014

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 41.44

Pay Gross Amount after Due Date

Gross Amount Due: 41.44

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	4184000	4141300	42700	310.68	6	20	29
Sewage				121.58			
Garbage				85.64			

Due Date: 7/10/2014

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 517.90

Pay Gross Amount after Due Date

Gross Amount Due: 517.90

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824
903-962-3122

Group Billing Invoice

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
357.37	155.29	105.96							\$0.00
Date Printed									
6/26/2014									
									Total Due: \$618.62
									Total Due After 7/10/2014 \$618.62



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532552041

5753-1
 960005753 01 AV 0.381

JUSTICE OF PEACE PCT 1
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Account Number
 969-352-701-0-6
 CY 15
 22578

\$225.78	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000225780000225780100000000009693527010619060907015900004

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address:
 JUSTICE OF PEACE PCT 1
 212 W GARLAND ST
 GRAND SALINE, TX 75140-1702

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$225.78	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 19, 2014

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

Previous Charges:
 Total Amount Due At Last Billing \$ 194.85
 Payment 06/09/14 - Thank You -194.85
 Previous Balance Due \$.00
 Current SWEPCO Charges:
 Tariff 218 -General Service 06/18/14
 ESI-ID # 10176989627735472
 Energy Charges \$ 117.47
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 78.56
 Temp Rate Reconciliation Rider 12.74
 Military Base Adjustment Factor .09
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.31
 Municipal Franchise Fee 3.02
 Current Electric Charges Due \$ 225.78

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

Total Amount Due \$225.78
 Due Date Jul 9
 Due Date Does Not Apply To Any Previous Balance Due

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

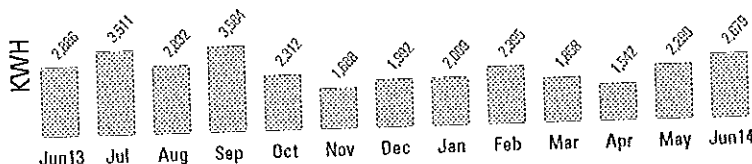
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	05/19	06/18	21778	Actual	24457	Actual
Multiplier 1.0000			Metered Usage 2,679 KWH			

Next scheduled read date should be between Jul 18 and Jul 23

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

13 Month Usage History Total KWH for Past 12 Months is 28,899

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532552041

5753-1

Service Address:
 JUSTICE OF PEACE PCT 1
 212 W GARLAND ST
 GRAND SALINE, TX 75140-1702

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$225.78	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 19, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,679	30	89	\$7.53	78°F
Previous	2,290	32	72	\$6.09	68°F
One Year Ago	2,886	30	96	\$7.01	80°F
Your Average Monthly Usage: 2,408 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.91.

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 06/23/2014
Date due 07/08/2014
Total amount due \$ 26.47

ACCT SUMMARY Gas charge:
Previous balance \$24.51
Payment 06/06/2014 - 24.51
Balance forward \$ 0.01
Current billing 26.47
Total amount due \$26.47

SERVICE ADDRESS
200 S Main St
Grand Saline TX 75140-2322

YOUR GAS USAGE Meter # 379040028581
30 Day billing period 05/19/2014 to 06/18/2014
Current reading 06/18/2014 256
Previous reading 05/19/2014 256
Metered Usage 1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL GSS-2091-GRIP 201
Customer charge \$25.6
Reimbursement of local franchise fee 0.5
Reimbursement of State GRT 0.2
Total current charges \$26.4



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 2756757-7
Date due 07/08/2014
Total amount due \$ 26.47
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009075 01 AV 0.378 1

VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



9075



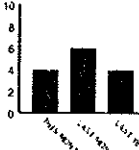
Emergency Telephone
24/7
1-866-322-8667

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

008100859254

Customer Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319
Billing Date: 06/25/14
PAST DUE AFTER 07/10/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305480	5/28/14	6/25/14	29282	29286
Read Difference				4.00
Actual Usage in CCF				4.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

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

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

BILLING INFORMATION:

PREVIOUS BALANCE	41.32
Payment Received 06/09/2014	41.32-
CURRENT GAS CHARGE TOTAL	42.12
Commercial C023	
Customer Charge	38.60
Consump Chrg 4.000 @ 0.07681	0.31
Rider GCR 4.000 @ 0.70602	2.82
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.46
Rider Tax @ 0.01081	0.46
CURRENT CHARGES	42.58
TOTAL AMOUNT DUE	42.58

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	42.58	07/10/14

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

Customer Number: 3037032806



Amount Enclosed: \$ _____

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



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VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

368

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

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



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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 #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	104	205	1	101	\$20.00	\$10.59	\$-1.21	\$0.96	\$0.00	
ROOM #101	0	05/03/14	06/02/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$52.00
13910002	59908635	332	674	1	342	\$20.00	\$35.86	\$-1.91	\$0.87	\$0.00	
105440 HWY 198	0	05/03/14	06/02/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$65.00
13910003	59915339	34	71	1	37	\$20.00	\$3.88	\$-0.19	\$0.31	\$0.00	
10540 SH 198	0	05/03/14	06/02/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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

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

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	141.00
CUTOFF DATE FOR CURRENT ARREARS 06/17/14		645162	After Due Date Pay	\$	147.93
			Past Due After		07/01/14

Co-op News

Summer is fast approaching, temperatures are rising quickly, for some cool savings set your thermostats up to 78 degrees and be sure and change filters monthly.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	141.00
BILLING DATE	DUE DATE	INVOICE NUMBER
06/09/14	07/01/14	645162
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



VAN ZANDT CO PCT#2
121 E DALLAS ST STE 101
CANTON TX 75103-1496

705 4

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-1228



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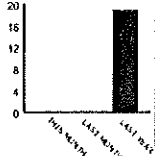
Emergency Telephone
24/7
1-866-322-8667

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

009400809695

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 06/02/14
PAST DUE AFTER 06/17/14

USAGE COMPARISON



Commercial C023					
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
001174343	4/26/14	5/27/14	2856	2856	
	Read Difference				0.00
	Actual Usage in CCF				0.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

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

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

BILLING INFORMATION:

PREVIOUS BALANCE	37.64
Payment Received 05/12/2014	37.64-
CURRENT GAS CHARGE TOTAL	36.24
Commercial C023	
Customer Charge	35.85
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.39
Rider Tax @ 0.01081	0.39
CURRENT CHARGES	36.63
TOTAL AMOUNT DUE	36.63

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	36.63	06/17/14

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

Customer Number: 3029720319



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20140602_33323.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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.

368



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

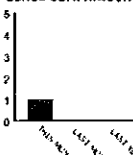
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3037032539
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016
Billing Date: 06/04/14
PAST DUE AFTER 06/19/14

008800815229

USAGE COMPARISON

Commercial C024



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	4/3/14	5/2/14	6609	6609
000114931	5/3/14	6/4/14	6609	6610
	Read Difference			1.00
	Estimated Usage in CCF			1.00

BILLING INFORMATION:

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.54. For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

PREVIOUS BALANCE	41.08
Payment Received 06/02/2014	41.08-
CURRENT GAS CHARGE TOTAL	41.39
Commercial C024 Adjustment - 4/3/14 to 5/2/14	
Consump Chrg Adjustment 3.000- @ 0.06589	0.20-
Rider GCR Adjustment 3.000- @ 0.70515	2.12-
Commercial C024 - 5/3/14 to 6/4/14	
Customer Charge	42.54
Consump Chrg 1.000 @ 0.06589	0.07
Rider GCR 1.000 @ 0.70602	0.71
GUD 10194 Per Cust	0.39

CURRENT CHARGES 41.39

TOTAL AMOUNT DUE 41.39

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.39	06/19/14

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

Customer Number: 3037032539



Amount Enclosed: \$ _____



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



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VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

368

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



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



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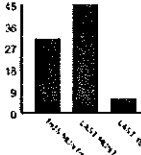
Emergency Telephone
24/7
1-866-322-8667

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

010600788011

USAGE COMPARISON

Commercial C024



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	5/3/14	6/4/14	748	779
Read Difference				31.00
Actual Usage in CCF				31.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.54.

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

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 06/05/14
PAST DUE AFTER 06/20/14

BILLING INFORMATION:

PREVIOUS BALANCE 73.47
Payment Received 06/02/2014 73.47-

CURRENT GAS CHARGE TOTAL 66.86
Commercial C024

Customer Charge 42.54
Consump Chrg 31.000 @ 0.06589 2.04
Rider GCR 31.000 @ 0.70602 21.89
GUD 10194 Per Cust 0.39

CURRENT CHARGES 66.86

TOTAL AMOUNT DUE 66.86

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	66.86	06/20/14

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

Customer Number: 3041264012



Amount Enclosed: \$ _____



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



8XMAIL:ATMOS.20140605_24910.afp
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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

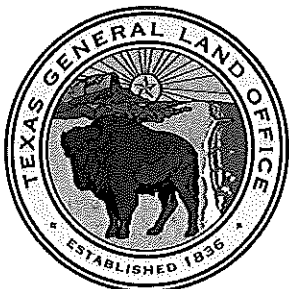


Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

368



00000000000000000000800030412640120000066866



www.glo.texas.gov

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #:10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
Email: john@vanzandtcounty.org;rluclo@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/29/14 thru 05/30/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.04	\$25.23	\$0.00	\$51.27	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	04/29 - 05/30	3838	3700	1	138.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	138.00	0.04668	\$6.44
HUB-LZ Basis Charge.....	138.00	0.00036	\$0.05
T&DLOSSES : Transmission & Distribution Losses.....			\$0.29
UFE Charge.....			\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.34
DIS001:Distribution Charge.....	138.00	0.02011	\$2.78
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC029:Recovery of securitized portion of stranded assets and costs.....	138.00	0.00058	\$0.08
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	138.00	0.00044	\$0.06
MSC054:Rate Case Expenses Surcharge 2.....	138.00		\$0.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	138.00	0.00080	\$0.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	138.00	0.00716	\$0.99
MSC025:Nuclear Decommissioning.....	138.00	0.00015	\$0.02
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TDSP discretionary service charges.....			\$0.01
MSC049:Rate Case Expenses Surcharge.....	138.00		\$0.01
Total Current Charges.....			\$25.23

Payments and Adjustments	Amount
Previous Balance.....	\$26.04
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$51.27

Charge Summary	Usage kWh	Avg Rate	Amount
04/29/14 - 05/30/14 Energy and Energy Related	138.00	0.04703	\$6.49



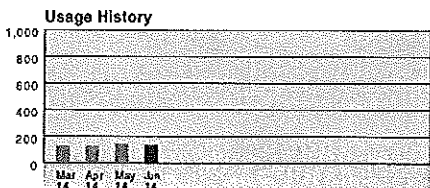
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



.....Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 06/06/14	Bill #: B1406050073
Amount Due: \$51.27 Due by: 07/07/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000051279

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720004482981
 00000 @E HWY 64 @BARN GRDL
 WILLS POINT, TX 75169-0000
 Email: john@vanzandtcountry.org;rluclo@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/10/14 thru 05/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.05	\$17.02	\$0.00	\$34.07	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
UNMETERED		04/10 - 05/12				70.00		



Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web:
 www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414

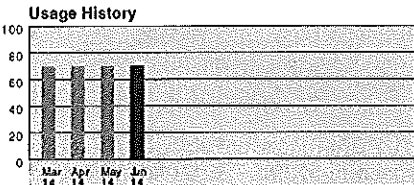
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
T&DLOSSES : Transmission & Distribution Losses.....			\$0.14
UFE Charge.....			\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.55
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00138	\$0.10
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
Total Current Charges.....			\$17.02

Payments and Adjustments	Amount
Previous Balance.....	\$17.05
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$34.07

Charge Summary	Usage kWh	Avg Rate	Amount
04/10/14 - 05/12/14 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.314¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.



.....Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003457	
Bill Date: 06/06/14	Bill #: B1406050006
Amount Due: \$34.07 Due by: 07/07/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000034076

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005111315
 00000 @E HWY 64 @BARN
 WILLS POINT, TX 75169-0000
 Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/10/14 thru 05/12/14

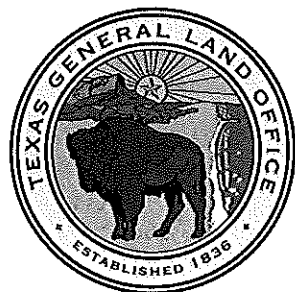
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.03	\$76.29	\$0.00	\$158.32	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726689LG	ACT	04/10 - 05/12	25951	25170	1	781.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	781.00	0.04668	\$36.46
HUB-LZ Basis Charge.....	781.00	0.00027	\$0.21
T&DLOSSES : Transmission & Distribution Losses.....			\$1.75
UFE Charge.....			\$0.18
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.46
TDSP : TDSP Pass-Through Charges.....			\$32.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC029:Recovery of securitized portion of stranded assets and costs.....	781.00	0.00058	\$0.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	781.00	0.00044	\$0.34
MSC025:Nuclear Decommissioning.....	781.00	0.00015	\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	781.00	0.00090	\$0.70
MSC054:Rate Case Expenses Surcharge 2.....	781.00		\$0.03
DIS001:Distribution Charge.....	781.00	0.02011	\$15.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	781.00	0.00716	\$5.60
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
Total Current Charges.....			\$76.29

Payments and Adjustments	Amount
Previous Balance.....	\$82.03
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$158.32

Charge Summary	Usage kWh	Avg Rate	Amount
04/10/14 - 05/12/14 Energy and Energy Related	781.00	0.04695	\$36.67



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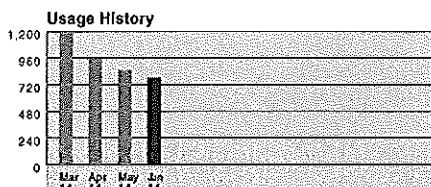
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
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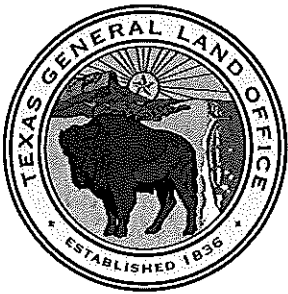
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 06/06/14	Bill #: B1406050007
Amount Due: \$158.32	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000158329

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005358509
 00400 S BUFFALO ST
 CANTON, TX 75103-1318
 Email: john@vanzandtcounty.org;rfucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/15/14 thru 05/15/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$274.14	\$291.99	\$0.00	\$566.13	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	04/15 - 05/15	78546	76175	1	2,371.00	17.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,371.00	0.04668	\$110.68
HUB-LZ Basis Charge.....	2,371.00	0.00034	\$0.80
T&DLOSSES : Transmission & Distribution Losses.			\$5.51
UFE Charge.....			-\$0.94
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.41
TDSP : TDSP Pass-Through Charges.....			\$169.53
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	17.00	0.04400	\$0.75
DIS001:Distribution Charge.....	17.00	4.38000	\$74.46
MSC029:Recovery of securitized portion of stranded assets and costs.....	17.00	0.17600	\$2.99
MSC054:Rate Case Expenses Surcharge 2.....	17.00	0.00752	\$0.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	3.07919	\$52.35
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17.00	0.27600	\$4.69
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,371.00	0.00052	\$1.24
Total Current Charges.....			\$291.99

Payments and Adjustments	
Previous Balance.....	\$274.14
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$566.13

Charge Summary	Usage kWh	Avg Rate	Amount
04/15/14 - 05/15/14 Energy and Energy Related	2,371.00	0.04702	\$111.48



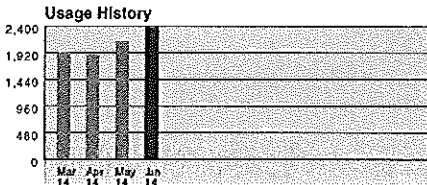
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web:
 www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

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 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



.....Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 06/06/14	Bill #: B1406050008
Amount Due: \$566.13	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000566133

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005335135
 24632 STATE HIGHWAY 64
 CANTON, TX 75103-6181
 Email: john@vanzandtcounty.org;rlucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/16/14 thru 05/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$354.36	\$287.91	\$0.00	\$642.27	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	04/16 - 05/16	82781	80266	1	2,515.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,515.00	0.04668	\$117.40
T&DLOSSES : Transmission & Distribution Losses.....			\$5.82
UFE Charge.....			-\$1.46
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.49
TDSP : TDSP Pass-Through Charges.....			\$159.66
DIS001:Distribution Charge.....	14.00	5.16000	\$72.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,515.00	0.00052	\$1.32
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC054:Rate Case Expenses Surcharge 2.....	20.00	0.00752	\$0.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	20.00	0.17600	\$3.52
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.27600	\$5.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.07919	\$43.11
Total Current Charges.....			\$287.91

Payments and Adjustments	Amount
Previous Balance.....	\$354.36
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$642.27

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/14 - 05/16/14 Energy and Energy Related	2,515.00	0.04668	\$117.40



Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

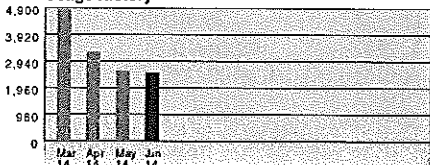
Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414

Usage History



Please return this portion with your payment

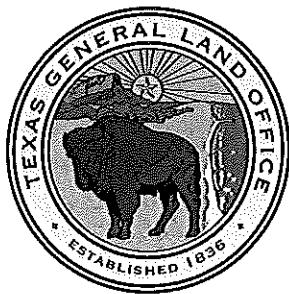
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 06/06/14	Bill #: B1406050010
Amount Due: \$642.27	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000642278

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005363066
 202 N BUFFALO ST
 CANTON, TX 75103-1310
 Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/16/14 thru 05/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$194.28	\$214.93	\$0.00	\$409.21	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	04/16 - 05/16	35850	34376	1	1,474.00	13.00	0

cavallo energy
 TEXAS STATE POWER PROGRAM

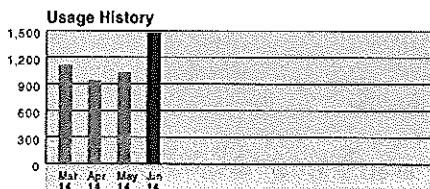
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

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 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,474.00	0.04668	\$68.81
HUB-LZ Basis Charge.....	1,474.00	0.00033	\$0.49
T&DLOSSES : Transmission & Distribution Losses.			\$3.41
UFE Charge.....			-\$0.86
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.87
TDSP : TDSP Pass-Through Charges.....			\$137.21
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC029:Recovery of securitized portion of stranded assets and costs.....	13.00	0.17600	\$2.29
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,474.00	0.00052	\$0.77
MSC025:Nuclear Decommissioning.....	13.00	0.04400	\$0.57
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	13.00	4.38000	\$56.94
MSC054:Rate Case Expenses Surcharge 2.....	13.00	0.00752	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	13.00	0.27600	\$3.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.07919	\$40.03
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$214.93

Payments and Adjustments	Amount
Previous Balance.....	\$194.28
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$409.21

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/14 - 05/16/14 Energy and Energy Related	1,474.00	0.04701	\$69.30

.....Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 06/06/14	Bill #: B1406050011
Amount Due: \$409.21	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000409211

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005363097
 N STATE HIGHWAY 19
 CANTON, TX 75103-0000
 Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/16/14 thru 05/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$802.55	\$908.50	\$0.00	\$1,711.05	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	04/16 - 05/16	8542	8279	40	10,520.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,520.00	0.04668	\$491.07
HUB-LZ Basis Charge.....	10,520.00	0.00034	\$3.53
T&DLOSSES : Transmission & Distribution Losses.			\$24.33
UFE Charge.....			-\$6.12
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$6.24
TDSP : TDSP Pass-Through Charges.....			\$384.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,520.00	0.00052	\$5.52
MSC029:Recovery of securitized portion of stranded assets and costs.....	45.00	0.17600	\$7.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	45.00	0.04400	\$1.98
DIS001:Distribution Charge.....	45.00	4.38000	\$197.10
MSC054:Rate Case Expenses Surcharge 2.....	45.00	0.00752	\$0.34
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	45.00	0.27600	\$12.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.07919	\$126.25
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$908.50

Payments and Adjustments	Amount
Previous Balance.....	\$802.55
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$1,711.05

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/14 - 05/16/14 Energy and Energy Related	10,520.00	0.04702	\$494.60

.....Please return this portion with your payment



www.glo.texas.gov



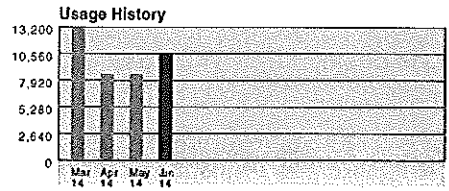
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003462	
Bill Date: 06/06/14	Bill #: B1406050012
Amount Due: \$1,711.05	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001711051

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720005364678
 121 E DALLAS ST
 CANTON, TX 75103-1400
 Email: john@vanzandtcounty.org,rflucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/16/14 thru 05/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,255.40	\$1,857.97	\$0.00	\$3,113.37	07/07/14

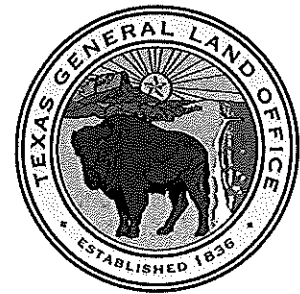
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	04/16 - 05/16	17068	16454	40	24,560.00	75.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24,560.00	0.04668	\$1,146.46
HUB-LZ Basis Charge.....	24,560.00	0.00031	\$7.52
T&DLOSSES : Transmission & Distribution Losses.			\$55.67
UFE Charge.....			-\$14.25
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$14.56
TDSP : TDSP Pass-Through Charges.....			\$643.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	24,560.00	0.00052	\$12.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	75.00	0.17600	\$13.20
DIS001:Distribution Charge.....	75.00	4.38000	\$328.50
MSC025:Nuclear Decommissioning.....	75.00	0.04400	\$3.30
MSC054:Rate Case Expenses Surcharge 2.....	75.00	0.00752	\$0.56
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.27600	\$20.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	3.07919	\$230.94
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$1,857.97

Payments and Adjustments	Amount
Previous Balance.....	\$1,255.40
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$3,113.37

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/14 - 05/16/14 Energy and Energy Related	24,560.00	0.04699	\$1,153.98

.....Please return this portion with your payment



www.glo.texas.gov



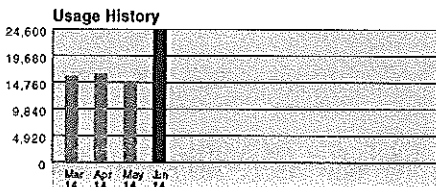
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



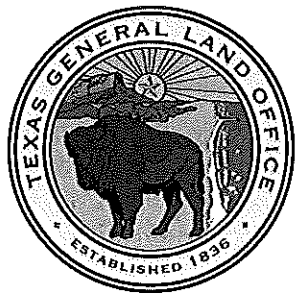
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003463	
Bill Date: 06/06/14	Bill #: B1406050013
Amount Due: \$3,113.37	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300003113379

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



www.glo.texas.gov



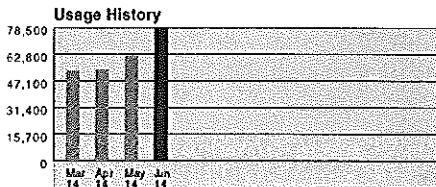
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSP.com
Web:
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #:10443720006434891
00000 @HWY 64 W JAIL
CANTON, TX 75103-0000
Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/17/14 thru 05/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,436.31	\$5,225.87	\$0.00	\$9,662.18	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	04/17 - 05/19	11645	11122	150	78,450.00	161.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	78,450.00	0.04668	\$3,662.05
HUB-LZ Basis Charge.....	78,450.00	0.00024	\$19.21
T&DLOSSES : Transmission & Distribution Losses.....			\$172.93
UFE Charge.....			-\$35.95
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$46.52
TDSP : TDSP Pass-Through Charges.....			\$1,356.11
MSC025:Nuclear Decommissioning.....	161.00	0.04400	\$7.08
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	78,450.00	0.00052	\$41.19
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC029:Recovery of securitized portion of stranded assets and costs.....	161.00	0.17600	\$28.34
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	161.00	4.38000	\$705.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	161.00	3.07919	\$495.75
MSC054:Rate Case Expenses Surcharge 2.....	161.00	0.00752	\$1.21
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	161.00	0.27600	\$44.44
Total Current Charges.....			\$5,225.87

Payments and Adjustments	Amount
Previous Balance.....	\$4,436.31
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$9,662.18

Charge Summary	Usage kWh	Avg Rate	Amount
04/17/14 - 05/19/14 Energy and Energy Related	78,450.00	0.04692	\$3,681.26

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 06/06/14	Bill #: B1406050014
Amount Due: \$9,662.18	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400009662189

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #:10443720006531859
 00317 1ST MONDAY LN
 CANTON, TX 75103-1052
 Email: john@vanzandtcountry.org;rluclo@cavallotspp.com

Bill Date: 06/06/14 Bill Period - 04/17/14 thru 05/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$959.21	\$656.65	\$0.00	\$1,615.86	07/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	04/17 - 05/19	5182	5042	40	5,600.00	36.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,600.00	0.04668	\$261.41
HUB-LZ Basis Charge.....	5,600.00	0.00032	\$1.79
T&DLOSSES : Transmission & Distribution Losses.....			\$13.08
UFE Charge.....			-\$2.80
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.32
TDSP : TDSP Pass-Through Charges.....			\$374.85
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	62.00	0.04400	\$2.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,600.00	0.00052	\$2.94
MSC029:Recovery of securitized portion of stranded assets and costs.....	62.00	0.17600	\$10.91
MSC054:Rate Case Expenses Surcharge 2.....	62.00	0.00752	\$0.47
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	36.00	5.47000	\$196.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	62.00	0.27600	\$17.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	36.00	3.07919	\$110.85
Total Current Charges.....			\$656.65

Payments and Adjustments

Previous Balance.....	\$959.21
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$1,615.86

Charge Summary

	Usage kWh	Avg Rate	Amount
04/17/14 - 05/19/14 Energy and Energy Related	5,600.00	0.04700	\$263.20



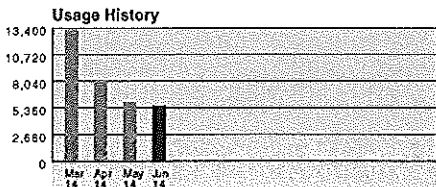
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003465	
Bill Date: 06/06/14	Bill #: B1406050015
Amount Due: \$1,615.86	Due by: 07/07/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001615861

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-323637931

6054-1
 960006054 01 MB 0.435

VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 07
 181361

\$1,813.61	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 2	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

000181361000181361010000000009632262600112060207007900002

Please tear on dotted line

Return top portion with your payment

Service Address:
 VAN ZANDT COUNTY JUV
 PROBATION
 323 E GARLAND ST
 GRAND SALINE, TX 75140-1986

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,813.61	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jun 12, 2014

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

Previous Charges:
 Total Amount Due At Last Billing \$ 1,761.32
 Payment 06/03/14 - Thank You -1,761.32
 Previous Balance Due \$.00
 Current SWEPCO Charges:
 Tariff 243 -Lighting And Power 06/11/14
 ESI-ID # 10176989631594741
 Energy Charges \$ 860.66
 Fuel Charge @ 0.0293230 Per KWH 740.17
 Temp Rate Reconciliation Rider 164.33
 Military Base Adjustment Factor .87
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 19.16
 Municipal Franchise Fee 28.42
 Current Electric Charges Due \$ 1,813.61

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

Total Amount Due \$1,813.61

Due Date Jul 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
17761778	05/12	06/11	245182	Actual	245519	Actual
Multiplier 1.0000			Metered Usage 337 KWH			
21287656	05/12	06/11	99239	Actual	117866	Actual
Multiplier 1.0000			Metered Usage 18,627 KWH			
323637931	05/12	06/11	233857	Actual	240135	Actual
Multiplier 1.0000			Metered Usage 6,278 KWH			
17761778	05/12	06/11	0.000	Actual	3.800	Actual
Multiplier 1.0000			Metered Usage 3.800 KW			
21287656	05/12	06/11	0.000	Actual	40.000	Actual
Multiplier 1.0000			Metered Usage 40.000 KW			
323637931	05/12	06/11	0.000	Actual	26.555	Actual
Multiplier 1.0000			Metered Usage 26.555 KW			

Next scheduled read date should be between Jul 8 and Jul 11



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 6054-1

Rate Tariff: Lighting And Power-243

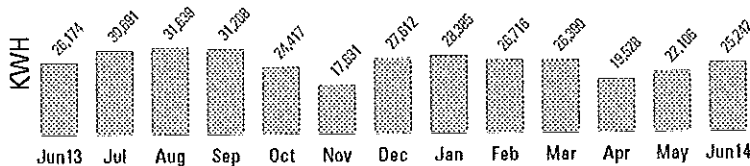
Page 2 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,813.61	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jun 12, 2014

Service Address:
VAN ZANDT COUNTY JUV PROBATION
323 E GARLAND ST
GRAND SALINE, TX 75140-1986

13 Month Usage History

Total KWH for Past 12 Months is 312,497



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,242	30	841	\$60.45	74°F
Previous	22,106	32	691	\$55.04	67°F
One Year Ago	26,174	30	872	\$49.96	78°F
Your Average Monthly Usage: 26,041 KWH					

Adjusted Usage 06/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
25,242				25,242 KWH
70.355				70.400 KW
High Prev Demand = 93.8				

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5972-1
960005972 01 AV 0.381

VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number
960-156-410-0-2
CY 12
6098

Table with Total Amount Due (\$60.98) and Due Date Jul 9.

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000060980000060980100000000009601564100218060907012900004

Please tear on dotted line

Return top portion with your payment

Service Address:
VAN ZANDT COUNTY
206 S MAIN ST
GRAND SALINE, TX 75140-2322

Rate Tariff: Multi Metered-218

Page 1 of 2

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 46.03
Payment 06/03/14 - Thank You -46.03
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/18/14
ESI-ID # 10176989611863440
Energy Charges \$ 21.53
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 14.40
Temp Rate Reconciliation Rider 3.27
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .42
Municipal Franchise Fee .55

Current Electric Charges Due \$ 51.78

Tariff 143 -Private Lighting 06/16/14

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor .01
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.20

Total Amount Due \$60.98

Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Next scheduled read date should be between Jul 15 and Jul 18

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance due See other side for Important Information



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5972-1

Service Address:
VAN ZANDT COUNTY
206 S MAIN ST
GRAND SALINE, TX 75140-2322

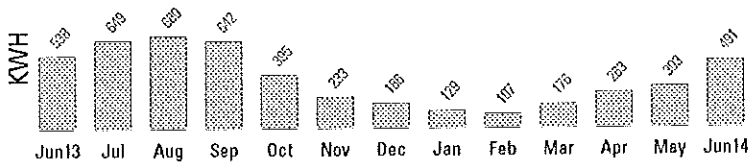
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$60.98	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jun 18, 2014

13 Month Usage History

Total KWH for Past 12 Months is **4,301**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	491	30	16	\$1.73	78°F
Previous	303	32	9	\$1.15	68°F
One Year Ago	538	32	17	\$1.48	79°F

Your Average Monthly Usage: 358 KWH

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936

5972-2

Account Number
 963-919-658-0-1
 CY 12
 1958

\$19.58	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____



VAN ZANDT COUNTY
 COLLECTION STATION
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Make Check Payable and Send to:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000019580000019580100000000009639196580118060907012900007

Please tear on dotted line

Return top portion with your payment

Service Address:
 VAN ZANDT COUNTY
 200 S MAIN ST
 GRAND SALINE, TX 75140-2322

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.58	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 18.59
Payment 06/03/14 - Thank You	-18.59
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 06/18/14	
ESI-ID # 10176989692465856	
Energy Charges	\$ 6.05
Customer Charge	8.00
Fuel Charge @ 0.0293230 Per KWH	3.02
Temp Rate Reconciliation Rider	1.89
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0010410 Per KWH	.11
Municipal Franchise Fee	.12
Sales Tax	.38
Current Electric Charges Due	\$ 19.58

Total Amount Due \$19.58

Due Date Jul 9

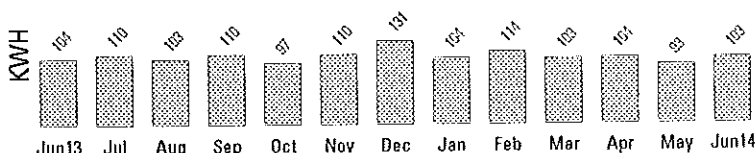
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail		
	From	To	Previous	Code	Current
532551936	05/19	06/18	1019	Actual	1122
Multiplier 1.0000			Metered Usage 103 KWH		

Next scheduled read date should be between Jul 15 and Jul 18

13 Month Usage History

Total KWH for Past 12 Months is 1,283



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

5972-2

Service Address:

VAN ZANDT COUNTY
200 S MAIN ST
GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.58	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	103	30	3	\$0.65	78°F
Previous	93	32	3	\$0.58	68°F
One Year Ago	104	32	3	\$0.50	79°F
Your Average Monthly Usage: 107 KWH					

Additional Messages

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211

5971-1

960005971 01 AV 0.381



VAN ZANDT CO PRECINCT NO 1
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Account Number
 969-203-310-0-4
 CY 12
 3358

\$33.58	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



000003358000003358010000000009692033100418060907012900009

Please tear on dotted line

Return top portion with your payment

Service Address:
 VAN ZANDT CO PRECINCT NO 1
 206 1/2 S MAIN ST
 GRAND SALINE, TX 75140-2322

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$33.58	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 22.19
Payment 06/03/14 - Thank You	-22.19
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/18/14	
ESI-ID # 10176989665675291	
Energy Charges	\$ 11.49
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	7.68
Temp Rate Reconciliation Rider	2.28
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.23
Municipal Franchise Fee	.30
Current Electric Charges Due	\$ 33.58

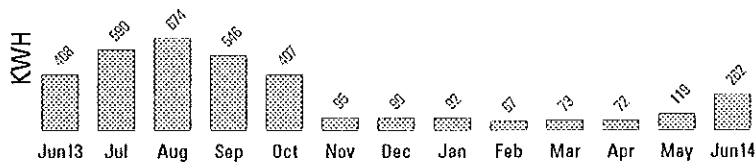
Total Amount Due \$33.58

Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	05/19	06/18	1883	Actual	2145	Actual
Multiplier 1.0000			Metered Usage 262 KWH			
Next scheduled read date should be between Jul 15 and Jul 18						

13 Month Usage History Total KWH for Past 12 Months is 3,233



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505

Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for important information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532699211

5971-1

Service Address:

VAN ZANDT CO PRECINCT NO 1
206 1/2 S MAIN ST
GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$33.58	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jun 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	262	30	9	\$1.12	78°F
Previous	119	32	4	\$0.69	68°F
One Year Ago	408	32	13	\$1.20	79°F
Your Average Monthly Usage: 269 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swopco.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056026177530
 Invoice Date: 06/13/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$18.59	\$18.59 CR	\$0.00	\$19.30	\$19.30	06/30/2014

See remaining pages for Invoice details.

Customer Communications

Save up to 40% on an FC Dallas Ticket package for two big MLS matches – July 4 and July 19. Join us on July 4th as FC Dallas takes on Philadelphia Union and stay for the post-match fireworks presented by TXU Energy. To purchase tickets, visit tinyurl.com/TXUandFCD. Use promo code: TXU. It's our way of saying thanks for being a loyal TXU Energy customer.

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Total Amount Due	Due Date
\$19.30	06/30/2014

To ensure proper payment posting, please provide this number (900008771007) on all payments and send to the address directly below.

AB 01 001695 69936 B 9 A

VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900008771007000000193000000000009



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056026177530
 Invoice Date: 06/13/2014

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169
 Product: Business Secure 24SM
 Current Plan Term End Date: First Meter Read On Or After 03/14/2016

ESI ID: 10443720009811907

The average price you paid for electric service this month was 1,729.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	05/12/2014	484	06/11/2014	485	1.00	1	0	0
TOTAL								1	-	0

Electric Service Commercial

Service Period: 05/12/2014 to 06/11/2014
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 1 kWh @ \$ 0.073 \$0.07
 Sales Tax \$0.50

Total Commercial Charges \$8.47

Electric Service Distribution

Service Period: 05/12/2014 to 06/11/2014
 TDU Delivery Charges \$9.32

Sales Tax \$0.58

Total Distribution Charges \$9.90

Total Current Charges \$19.30

06/13/2014



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

PUC License # 10034
P.O. Box 700608
Dallas, TX 75370-0608
visit our website at: www.cirroenergy.com
email us at: service@cirroenergy.com

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call
Oncor Electric Delivery at
(888)313 4747

ACCOUNT SUMMARY

Statement Number: 10438935-4
Statement Date: 6/16/2014
145654-3

Customer Name: VAN ZANDT COUNTY
Service Address: 145 N 5TH ST
WILLS POINT TX 75169-2058

BILLING SUMMARY

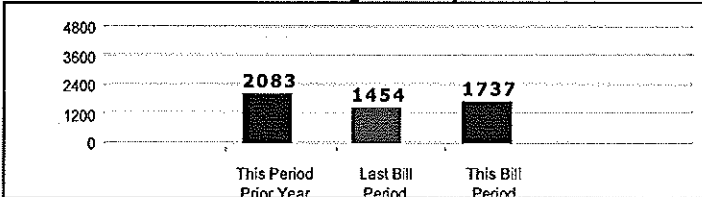
Previous Electric Balance	\$270.19
Payments Received - Thank You	<u>-\$270.19</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$333.55</u>
Balance Due by 7/07/2014	\$333.55

CURRENT CHARGES

Current Meter Read (6/13/2014)	47146
Previous Meter Read (5/13/2014)	45409
KWH Used with multiplier	1737
Base Charge	\$4.95
Energy Charge (1737 KWH)	\$198.02
Oncor Electric Delivery Charges	
TDU Delivery Charges(12KW/12KW)	\$126.50
Gross Receipts Reimb.	\$3.53
PUC Assessment	\$0.55
CURRENT ELECTRIC CHARGES	\$333.55

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 19.00 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 512-936-7120 or toll free in Texas at 888-782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

VAN ZANDT COUNTY
121 E DALLAS ST RM 101
CANTON TX 75103

Amount Due:	\$333.55
Account Number	145654-3
Current Bill Past Due After:	7/07/2014
<input type="checkbox"/> Contribution for Bill Payment Assistance Program	\$ _____

Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

0000014565430000000333556