

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

April 27, 2015

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

Account	Customer Name:	Service Address:	Due Date: 5/10/2015		
			Amount Due	w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	69.03		_____
884	County Treasurer	206 S Main St	43.51		_____
3618	County Treasurer	323 E Garland Ave	393.55		_____
			Total Due	\$506.09	On Or Before: 5/10/2015
			5/10/2015	\$506.09	_____

Please Return With Payment

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

Group Billing Invoice

April 27, 2015

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	590900	589300	1600	24.93	4	16	45
Sewage				21.44			
Garbage				22.66			

Due Date: 5/10/2015

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 69.03

Pay Gross Amount after Due Date

Gross Amount Due: 69.03

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	356500	355000	1500	24.93	4	21	17
Sewage				18.58			

Due Date: 5/10/2015

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51

Pay Gross Amount after Due Date

Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	4401400	4378300	23100	225.12	4	22	29
Sewage				74.23			
Garbage				94.20			

Due Date: 5/10/2015

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 393.55

Pay Gross Amount after Due Date

Gross Amount Due: 393.55

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
274.98	114.25	116.86							\$0.00

Date Printed

4/27/2015

Total Due: \$506.09

Total Due After 5/10/2015 \$506.09



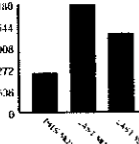
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007301498730

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 04/24/15
PAST DUE AFTER 05/11/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	3/25/15	4/24/15	479522	480699
Read Difference				1177.00
Actual Usage in CCF				1177.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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 consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

BILLING INFORMATION:

PREVIOUS BALANCE	1301.61
Payment Received 04/07/2015	1301.61-
CURRENT GAS CHARGE TOTAL	567.65
Commercial C023	
Customer Charge	38.50
Rider WNA 1177.000 @ 0.01233569	14.52
Consump Chrg 1177.000 @ 0.07681	90.41
Rider GCR 1177.000 @ 0.36042	424.22
TAX/FEE CHARGE TOTAL	6.14
Rider Tax @ 0.01081	6.14
OTHER CHARGE TOTAL	0.90
Pipeline Safety/Regulatory Fee 4/1/15	0.90
CURRENT CHARGES	574.69
TOTAL AMOUNT DUE	574.69

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

atmosenergy.com



Customer Number: 3037069027



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



BXMAIL-ATMOS.20150424_12775.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

58

<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	574.69	05/11/15

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.

Amount Enclosed: \$ _____

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.



000000000000000000000000800030370690270000574698



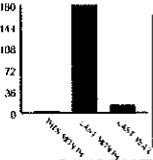
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (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: 04/24/15
PAST DUE AFTER 05/11/15

008001487333

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	3/25/15	4/24/15	2738	2741
Read Difference				3.00
Actual Usage in CCF				3.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
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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 consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

BILLING INFORMATION:

PREVIOUS BALANCE	110.83
Payment Received 04/07/2015	110.83-
CURRENT GAS CHARGE TOTAL	39.86
Commercial C023	
Customer Charge	38.50
Rider WNA 3.000 @ 0.01233569	0.04
Consump Chrg 3.000 @ 0.07681	0.23
Rider GCR 3.000 @ 0.36042	1.09
TAX/FEE CHARGE TOTAL	0.43
Rider Tax @ 0.01081	0.43
OTHER CHARGE TOTAL	0.90
Pipeline Safety/Regulatory Fee 4/1/15	0.90
CURRENT CHARGES	41.19
TOTAL AMOUNT DUE	41.19

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

atmosenergy.com



Customer Number: 3029720104



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



BXMAIL:ATMOS.20150424_12747.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

58

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.19	05/11/15

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.

Amount Enclosed: \$ _____

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.



000000000000000000000000800030297201040000041198



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 123004053787

Date Due: 05/15/2015

Questions or Comments?



Cirro Energy
 P.O. Box 2229
 Houston, TX 77252-2229

Customer Service: 1-800-692-4776
 Mon - Fri 9:00 AM - 6:00 PM CST
 BusinessServices@cirroenergy.com

Account Summary

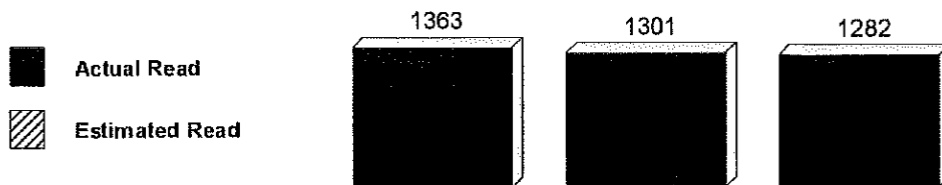
Billing Date: April 15, 2015

Previous Amount Due	\$242.83
Payment 04/03/2015	-242.83
Balance Forward	0.00
Current Charges	258.00

Amount Due 05/15/2015 \$258.00

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	03/12/2015 - 04/13/2015	02/11/2015 - 03/12/2015	01/12/2015 - 02/11/2015
Billing Days	32	29	30
Electricity Used (kWh)	1363	1301	1282
Demand ()	8	7	7
Avg. Daily Usage (kWh)	43	45	43

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy

Account: 11 589 426 - 3

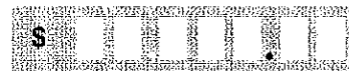


P.O. Box 2229
 Houston, TX 77252-2229

Energy Assistance
 Contribution
 \$1, \$5, \$10

\$ _____

Amount Paid



Amount Due 05/15/2015

\$ 258.00

If paid after 05/15/2015, add a Late Payment Penalty of \$12.90 and pay \$270.90

Mail payment to:

CIRRO ENERGY
 U.S. RETAILERS, LLC
 PO BOX 660004
 DALLAS TX 75266-0004



>006241 5195904 0001 008258 10Z

VAN ZANDT COUNTY
 RM #101
 121 E DALLAS ST #101
 CANTON TX 75103-1496

4000412302586

039100001158942639000000258000000002709030

CE

951/7195

04241 5195904 011585 02127 0001/0001

8258-CIRRO-30R



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 123004053787

Date Due: 05/15/2015

Questions or Comments?

Cirro Energy
 P.O. Box 2229
 Houston, TX 77252-2229

Customer Service: 1-800-692-4776
 Mon - Fri 9:00 AM - 6:00 PM CST
 BusinessServices@cirroenergy.com

Account Summary

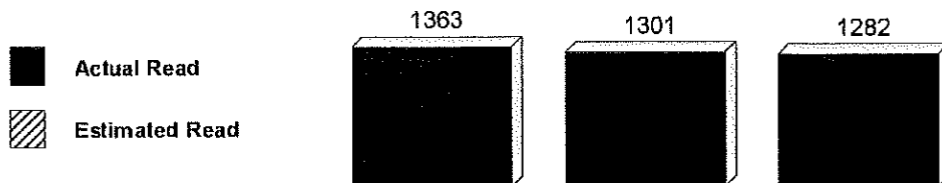
Billing Date: April 15, 2015

Previous Amount Due	\$242.83
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Balance Forward	0.00
Current Charges	258.00

Amount Due 05/15/2015 \$258.00

Electricity Usage Summary

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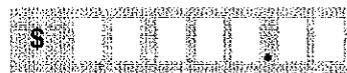


P.O. Box 2229
 Houston, TX 77252-2229

Energy Assistance
 Contribution
 \$1, \$5, \$10

\$ _____

Amount Paid



Amount Due 05/15/2015 \$ 258.00

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Mail payment to:

CIRRO ENERGY
 U.S. RETAILERS, LLC
 PO BOX 660004
 DALLAS TX 75266-0004



>006241 5195904 0001 008258 10Z

VAN ZANDT COUNTY
 RM #101
 121 E DALLAS ST #101
 CANTON TX 75103-1496

4000412302586

03910000115894263900000025800000002709030

EO

5617183

DLR#1 5195904 013565 02129 0001/0001

8258-CIRRO-30R



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

5248-1

960005248 01 AV 0.378

Account Number
963-226-260-0-1
CY 07
154077

\$1,529.23	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 1	

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

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



0001529230001529230100000000009632262600113040105007900002

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	\$1,529.23	May 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 13, 2015

Previous Charges:

Total Amount Due At Last Billing \$ -11.54
Previous Balance Due \$ -11.54

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 04/13/15
ESI-ID # 10176989631594741

Energy Charges	\$ 843.17
Fuel Charge @ 0.0293230 Per KWH	609.07
Military Base Adjustment Factor	.72
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	17.36
Transmission Cost Recovery Factor	47.06
Municipal Franchise Fee	23.39
Current Electric Charges Due	\$ 1,540.77

Total Amount Due \$1,529.23

Due Date May 1

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	03/12	04/13	265916	Actual	266861	Actual
Multiplier 1.0000			Metered Usage 945 KWH			
21287656	03/12	04/13	273427	Actual	287760	Actual
Multiplier 1.0000			Metered Usage 14,333 KWH			
323637931	03/12	04/13	298411	Actual	303904	Actual
Multiplier 1.0000			Metered Usage 5,493 KWH			
17761778	03/12	04/13	0.000	Actual	34.800	Actual
Multiplier 1.0000			Metered Usage 34.800 KW			
21287656	03/12	04/13	0.000	Actual	33.000	Actual
Multiplier 1.0000			Metered Usage 33.000 KW			
323637931	03/12	04/13	0.000	Actual	23.180	Actual
Multiplier 1.0000			Metered Usage 23.180 KW			

Next scheduled read date should be between May 7 and May 12

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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5045.

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/>

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

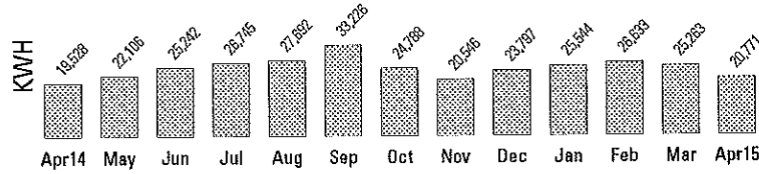
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

5248-1

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	\$1,529.23	May 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 13, 2015

13 Month Usage History Total KWH for Past 12 Months is 301,110



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	20,771	32	649	\$48.15	65°F
Previous	25,263	31	815	\$60.46	46°F
One Year Ago	19,528	28	697	\$58.05	59°F

Your Average Monthly Usage: 25,093 KWH

Adjusted Usage 04/15			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
20,771			20,771 KWH
90.980			75.900 KW

High Prev Demand = 102.9

Additional Messages

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 it 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. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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

8601-1

960008601 01 AV 0.378



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

Account Number
963-919-658-0-1
CY 12
1732

\$17.32	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 8	

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 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	\$17.32	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Apr 20, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 16.69
Payment 04/08/15 - Thank You	-16.69
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 04/20/15

ESI-ID # 10176989692465856

Energy Charges	\$ 5.01
Customer Charge	8.00
Fuel Charge @ 0.0293230 Per KWH	3.37
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.15
Transmission Cost Recovery Factor	.31
Municipal Franchise Fee	.13
Sales Tax	.34
Current Electric Charges Due	\$ 17.32

Total Amount Due \$17.32

Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	03/19	04/20	2163	Actual	2278	Actual
Multiplier 1.0000			Metered Usage 115 KWH			
Next scheduled read date should be between May 14 and May 19						

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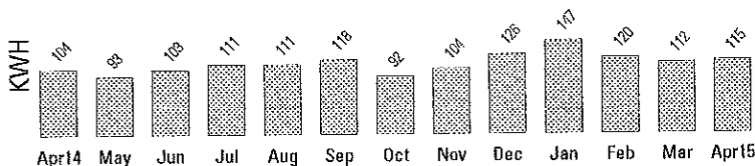
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 1,341



A unit of American Electric Power

Rate Tariff: Residential Service-015

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

8601-1

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	\$17.32	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Apr 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	115	32	4	\$0.54	66°F
Previous	112	30	4	\$0.56	49°F
One Year Ago	104	34	3	\$0.53	59°F
Your Average Monthly Usage: 112 KWH					

Additional Messages

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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-96-532553921

8601-2

Account Number
 960-156-410-0-2
 CY 12
 4575

\$45.75	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 8	

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



0000045750000045750100000000009601564100220040805012900008

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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	\$45.75	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 36.94
 Payment 04/08/15 - Thank You -36.94
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 04/20/15
 ESI-ID # 10176989611863440
 Energy Charges \$ 14.03
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 9.38
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .14
 Transmission Cost Recovery Factor .96
 Municipal Franchise Fee .36
Current Electric Charges Due \$ 36.47

Tariff 143 -Private Lighting 04/16/15
 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
 Transmission Cost Recovery Factor .08
 Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.28

Total Amount Due \$45.75
Due Date May 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	03/19	04/20	7074	Actual	7394	Actual
Multiplier 1.0000			Metered Usage 320 KWH			
Next scheduled read date should be between May 14 and May 19						

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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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) 792-8477. 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/>

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

Rate Tariff: Multi Metered-218

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

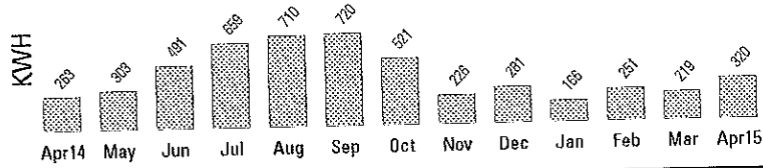
8601-2

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	\$45.75	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is **4,810**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	320	32	10	\$1.14	66°F
Previous	219	30	7	\$0.93	49°F
One Year Ago	263	34	8	\$0.99	59°F

Your Average Monthly Usage: 401 KWH

Additional Messages

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 it 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. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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-96-532699211

8600-1
 960008600 01 AV 0.378



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
 2769

\$27.69	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 8	

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



000002769000002769010000000009692033100420040805012900007

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	\$27.69	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 20, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 21.85
Payment 04/08/15 - Thank You	-21.85
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 04/20/15	
ESI-ID # 10176989665675291	
Energy Charges	\$ 9.08
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	6.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.09
Transmission Cost Recovery Factor	.62
Municipal Franchise Fee	.23
Current Electric Charges Due	\$ 27.69

Total Amount Due **\$27.69**

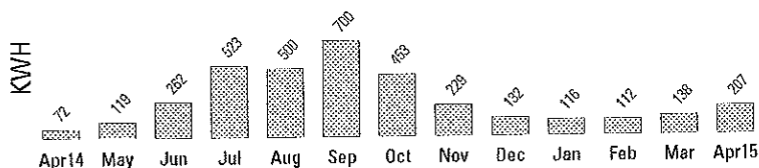
Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
532699211	03/19	04/20	5048	Actual	5255	Actual
Multiplier 1.0000			Metered Usage 207 KWH			
Next scheduled read date should be between May 14 and May 19						

13 Month Usage History

Total KWH for Past 12 Months is 3,356



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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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) 782-9477. 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.swapco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

8600-1

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	\$27.69	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	207	32	6	\$0.87	66°F
Previous	138	30	5	\$0.73	49°F
One Year Ago	72	34	2	\$0.54	59°F
Your Average Monthly Usage: 280 KWH					

Additional Messages

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 it 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. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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! AEPaperless.com.



A unit of American Electric Power

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

5215-1
 960005215 01 AV 0.378



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
 13766

\$137.66	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 8	

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



0000137660000137660100000000009693527010621040805015900000

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	\$137.66	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 21, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 154.47
 Payment 04/08/15 - Thank You -154.47

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 04/20/15
 ESI-ID # 10176989627735472

Energy Charges	\$ 71.08
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	47.53
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.70
Transmission Cost Recovery Factor	4.87
Municipal Franchise Fee	1.83
Current Electric Charges Due	\$ 137.66

Total Amount Due \$137.66

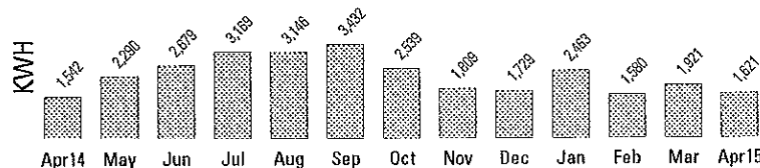
Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
532552041	03/19	04/20	46245	Actual	47866	Actual
Multiplier 1.0000			Metered Usage 1,621 KWH			
Next scheduled read date should be between May 19 and May 22						

13 Month Usage History

Total KWH for Past 12 Months is 28,299



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

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

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-96-532552041

5215-1

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	\$137.66	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 21, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,621	32	51	\$4.30	66°F
Previous	1,921	28	69	\$5.52	50°F
One Year Ago	1,542	27	57	\$5.01	60°F
Your Average Monthly Usage: 2,358 KWH					

Additional Messages

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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 \$1.90.

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/myaccount.

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 04/23/2015
Date due 05/08/2015
Total amount due \$ 28.97

ACCT SUMMARY Gas charges
Previous balance \$70.09
Payment 04/08/2015 - 70.09
Balance forward \$ 0.00
Current billing 28.97
Total amount due \$28.97

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

YOUR GAS USAGE Meter # 3790400285816
32 Day billing period 03/19/2015 to 04/20/2015
Current reading 04/20/2015 2792
Previous reading 03/19/2015 2789
Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 3 CCF @ \$0.06440/CCF 0.19
Gas cost adjustment 3 CCF @ \$0.40544/CCF 1.22
Reimbursement of local franchise fee 0.56
Reimbursement of State GRT 0.30
Pipeline safety fee 1.05
Total current charges \$28.97

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

Page 1 of 1

Avg daily temp: This period this yr 66 °F; this period last yr 61 °F



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 05/08/2015
Total amount due \$ 28.97
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00006945 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



0980089922663

008200000275675779000000028970000000289780

6945



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054576501206
 Invoice Date: 04/11/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$27.12	\$27.12 CR	\$0.00	\$19.76	\$19.76	04/27/2015

See remaining pages for invoice details.

Customer Communications

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
\$19.76	04/27/2015

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

AB 01 001547 22463 B 8 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

2190000877100700000019760000000002



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054576501206
 Invoice Date: 04/11/2015

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 869.5 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	30	Actual	03/11/2015	702	04/09/2015	704	1.00	2	0	0
TOTAL								2	-	0

Electric Service Commercial

Service Period: 03/11/2015 to 04/09/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 2 kWh @ \$ 0.073 \$0.15
 Sales Tax \$0.50

Total Commercial Charges \$8.55

Electric Service Distribution

Service Period: 03/11/2015 to 04/09/2015
 TDU Delivery Charges

TDU Delivery Charges \$9.34
 Sales Tax \$0.58

Total Distribution Charges \$9.92

Total Current Charges \$19.76

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	77490	76780	710	31.60
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	5/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.60		33.60

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	FAST DUE AMOUNT
4	21	1	33.60	0.00	33.60

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

ADDRESS SERVICE REQUESTED

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.85		63.61

MAIL THIS STUB WITH YOUR PAYMENT

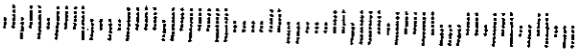
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1396800	1391600	5,200	57.85

198 NORTH
 EAST DUE CUT OFF 26TH OF EACH MO

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	16	90	57.85	5.79	63.64

Van Zandt Cty Pct 2
 121 E. Dallas Room 101
 Canton TX 75103

STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30
 Past due cut-off 26th of each month



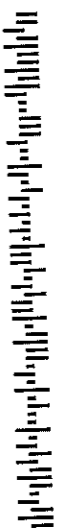
Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

PERMIT NO. 10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	5/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
36.10		36.10

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	FAST DUE AMOUNT
4	21	1	36.10	0.00	36.10

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

PAY ONLINE AT WWW.BENWHEELERWATER.COM

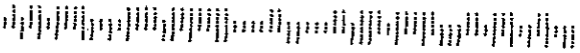
CITY OF MABANK
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 887-3241
 THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
 IF CURRENT BILL IS NOT PAID BY THE DUE DATE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1396800	1391600	5,200	57.85

198 NORTH
 EAST DUE CUT OFF 26TH OF EACH MO

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	16	90	57.85	5.79	63.64

STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30
 Past due cut-off 26th of each month



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	6099	6076	2300	52.36

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4-14300-1		05/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
52.36		67.36

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
Pin # 00242601
ACCOUNT# 4-14300-1
04/27/15

COUNTY BARN PRECINCT#3
PEOPLES/VZ CO TREASURER
121 E DALLAS #101
CANTON TX 75103

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
04	20		52.36	15.00	67.36

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>
Use PIN# above to setup account

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	2810	2804	600	35.00
Sewer				33.50
Poly Cart				21.77

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7-6700-1		05/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
Pin # 00333501
ACCOUNT# 7-6700-1
04/27/15

VAN ZANDT ANNEX PCT 3
C/O TREASURER
121 E DALLAS #101
CANTON TX 75103

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
04	15		90.27		

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>
Use PIN# above to setup account



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	KWH Used	Customer Charge	Energy Charge	PCRF	Addl 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	1441	1580	1	139	\$20.00	\$14.57	\$0.00	\$0.00	\$-7.23	
ROOM #101	0	03/03/15	04/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$49.00
13910002	59908635	6454	6742	1	288	\$20.00	\$30.19	\$0.00	\$0.32	\$-7.69	
105440 HWY 198	0	03/03/15	04/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$53.00
13910003	59915339	461	489	1	28	\$20.00	\$2.94	\$0.00	\$0.06	\$1.00	
10540 SH 198	0	03/03/15	04/03/15		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	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	126.00
CUTOFF DATE FOR CURRENT ARREARS 04/17/15		666084	After Due Date Pay	\$	132.22
			Past Due After		05/01/15

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.

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	126.00
BILLING DATE	DUE DATE	INVOICE NUMBER
04/09/15	05/01/15	666084
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 75142-5403



01043 00013910000 9 0000666084 000012600 000013222 9



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	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	1325	1441	1	116	\$20.00	\$12.16	\$0.00	\$0.00	\$-61.05	
ROOM #101	0	02/03/15	03/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$-7.23
13910002	59908635	6215	6454	1	239	\$20.00	\$25.06	\$0.00	\$0.00	\$-62.93	
105440 HWY 198	0	02/03/15	03/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$-7.69
13910003	59915339	429	461	1	32	\$20.00	\$3.35	\$0.00	\$0.36	\$-22.71	
10540 SH 198	0	02/03/15	03/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

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.

022622-440

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	1.00
CUTOFF DATE FOR CURRENT ARREARS 03/17/15		664037	After Due Date Pay	\$	1.00
			Past Due After		04/01/15

Co-op News

Let us help you find ways to manage your energy usage.
Call us today to schedule a free home energy audit, or
visit tvec.net for energy management tips.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	1.00
BILLING DATE	DUE DATE	INVOICE NUMBER
03/09/15	04/01/15	664037
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 75142-5403



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

Canton TX 75103

BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
03/11/15	04/09/15	10-109345	22.70	22.70

CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	65875	A	65918	430
GARB	22.70	0		0	

TOTAL 22.70

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

FORM 401

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

CUSTOMER SERV. LOCATION	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
V. Z. COUNTY COURTHOUSE	03/20/15	04/20/15	4-041630	320.91	320.91

CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	81.16	9417	A	9431	14000
GARB	184.05	0		0	
SWR	55.70	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW 320.91 AFTER 5/14/2015 353.00

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

FORM 401

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

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

Canton TX 75103

BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
03/20/15	04/20/15	4-041880	199.03	199.03

CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	40.22	26064	A	26120	5600
GARB	68.45	0		0	
SWR	31.14	0		0	

TOTAL 139.81

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

FORM 401

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

CUSTOMER SERV. LOCATION	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY ANNEX	03/20/15	04/20/15	4-041880	199.03	199.03

CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	40.22	26064	A	26120	5600
GARB	68.45	0		0	
SWR	31.14	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW 139.81 AFTER 5/14/2015 153.79

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

FORM 401

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



Always There.®

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
 Account number 8268030-7
 Date mailed 04/30/2015
 Date due 05/15/2015
 Total amount due \$ 31.27

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 \$88.45
 Payment 04/10/2015 - 88.45
 Balance forward \$ 0.00
 Current billing 31.27
 Total amount due \$31.27

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.

The customer charge includes the current GRIP surcharge of \$1.90.

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/myaccount.

YOUR GAS USAGE Meter # 3790400308521
 30 Day billing period 03/25/2015 to 04/24/2015
 Current reading 04/24/2015 3108
 Previous reading 03/25/2015 3105
 Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Base amount 3 CCF @ \$0.06440/CCF 0.19
 Gas cost adjustment 3 CCF @ \$0.40544/CCF 1.22
 Reimbursement of local franchise fee 0.56
 Reimbursement of State GRT 0.30
 Pipeline safety fee 1.05
 City sales tax 2.00% 0.56
 State sales tax 6.25% 1.74
 Total current charges \$31.27

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 63 °F



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 05/15/2015
 Total amount due \$ 31.27
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00019724 1

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



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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?

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The customer charge includes the current GRIP surcharge of \$1.90.

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/myaccount.

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

VANEANDT COUNTY MR TISDALE
8268030-7
04/30/2015
05/15/2015
\$ 31.27

ACCT SUMMARY

Previous balance \$88.45
Payment 04/10/2015 - 88.45
Balance forward \$ 0.00
Current billing 31.27
Total amount due \$31.27

Gas charges

SERVICE ADDRESS

145 N 5th St
Wills Point TX 75169-2058

YOUR GAS USAGE

30 Day billing period 03/25/2015 to 04/24/2015
Current reading 04/24/2015 3108
Previous reading 03/25/2015 3105
Metered Usage 1 CCF = 100 cubic feet of gas 3

Meter # 3790400308521

YOUR BILL IN DETAIL

Customer charge \$25.65
Base amount 3 CCF @ \$0.06440/CCF 0.19
Gas cost adjustment 3 CCF @ \$0.40544/CCF 1.22
Reimbursement of local franchise fee 0.56
Reimbursement of State GRT 0.30
Pipeline safety fee 1.05
City sales tax 2.00% 0.56
State sales tax 6.25% 1.74

Total current charges

\$31.27

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 63 °F



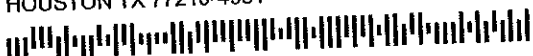
Always There.®

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 05/15/2015
Total amount due \$ 31.27
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019724 1

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



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19724

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	1	1467		
62116	63583	03/17/15	04/17/15			177.82	
TOTAL CURRENT BILL DUE		05/15/15				177.82	
PREVIOUS AMOUNT DUE						46.49	
THANK YOU FOR YOUR PAYMENT		04/03/15				-46.49	
TOTAL AMOUNT DUE						177.82	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1467	47	5.74	DUE DATE	05/15/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2099	68	7.61	AFTER DUE DATE PAY		\$ 186.71
SAME PERIOD LAST YEAR	31	1686	54	6.20			

Your Electricity Use Over The Last 13 Months	
	THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/29/15	718894001	177.82	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	05/15/15	186.71

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

--	--	--	--	--	--	--	--	--	--

AUTO **AUTOMIXED AADC 270



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

1588 8

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



0071889400100177822



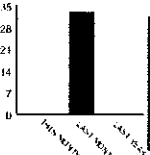
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (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: 05/06/15
PAST DUE AFTER 05/21/15

002801407961

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	4/3/15	5/4/15	6900	6900
Read Difference				0.00
Estimated Usage in CCF				0.00

BILLING INFORMATION:

PREVIOUS BALANCE	28.57-
CURRENT GAS CHARGE TOTAL	42.44
Commercial C024	
Customer Charge	42.44
CURRENT CHARGES	42.44
TOTAL AMOUNT DUE	13.87

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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

Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

atmosenergy.com



<u>PRIOR CREDIT</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
28.57	13.87	05/21/15

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.

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.



BXMAIL.ATMOS.20150507_31603.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

68



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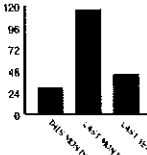
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 05/06/15
PAST DUE AFTER 05/21/15

007301519645

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	4/3/15	5/4/15	1638	1668
Read Difference				30.00
Estimated Usage in CCF				30.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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

Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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	3.34-
CURRENT GAS CHARGE TOTAL	54.48
Commercial C024	
Customer Charge	42.44
Consump Chrg 30.000 @ 0.06589	1.98
Rider GCR 30.000 @ 0.33517	10.06
CURRENT CHARGES	54.48
TOTAL AMOUNT DUE	51.14

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

atmosenergy.com



<u>PRIOR CREDIT</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
3.34	51.14	05/21/15

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.

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.



BXMAIL.ATMOS.20150507_31604.afp
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

68



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