



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 VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 06/30/2014
Date due 07/15/2014
Total amount due \$ 28.65

ACCT SUMMARY Gas charges
Previous balance \$26.52
Payment 06/06/2014 - 26.52
Balance forward \$ 0.00
Current billing 28.65
Total amount due \$28.65

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

YOUR GAS USAGE Meter # 3790400308521
28 Day billing period 05/27/2014 to 06/24/2014
Current reading 06/24/2014 2667
Previous reading 05/27/2014 2667
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091-GRIP 2014
Customer charge \$25.66
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28
City sales tax 2.00% 0.53
State sales tax 6.25% 1.65
Total current charges \$28.65

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 8268030-7
Date due 07/15/2014
Total amount due \$ 28.65
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00001658 01 MB 0.432 1

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



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

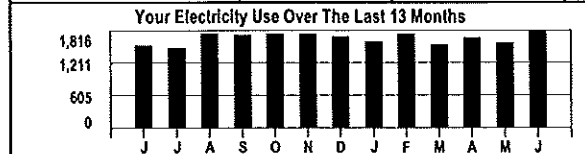
Your Touchstone Energy* Partner



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			
44941	46757	05/16/14	06/17/14	1	1816	205.89
TOTAL CURRENT BILL DUE						205.89
PREVIOUS AMOUNT DUE						182.55
THANK YOU FOR YOUR PAYMENT						-182.55
TOTAL AMOUNT DUE						205.89

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	1816	57	6.43	DUE DATE 07/14/14	205.89
PREVIOUS BILLING PERIOD	30	1595	53	6.09	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	1549	48	5.26	AFTER DUE DATE PAY	\$ 216.18



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

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

AUTO **AUTOMIXED AADC 270



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

1571 8

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	718894001	205.89	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	07/14/14	216.18

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

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

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



0071889400100205891

WOOD COUNTY ELECTRIC COOPERATIVE



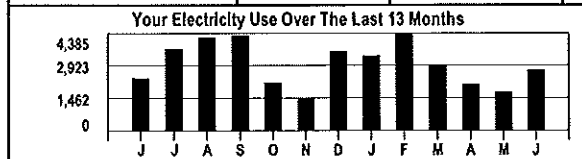
Wood County Electric Cooperative, Inc.

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				
71762	74520	05/21/14	06/20/14	1	2758	297.89	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	15.220	R	15.220	15.220		23.49	
TOTAL CURRENT BILL DUE		07/14/14				321.38	
PREVIOUS AMOUNT DUE						210.56	
THANK YOU FOR YOUR PAYMENT		06/05/14				-210.56	
TOTAL AMOUNT DUE						321.38	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	2758	92	10.71	DUE DATE		07/14/14
PREVIOUS BILLING PERIOD	29	1751	60	7.26	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	27	2380	88	10.18	AFTER DUE DATE PAY		\$ 337.44



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 bil.

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

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	
06/27/14	718894002	321.38	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	07/14/14	337.44

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

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

VAN ZANDT CO 1571 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400200321380

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				
26471	26941	05/17/14	06/17/14	1	470	63.66	
TOTAL CURRENT BILL DUE		07/14/14				63.66	
PREVIOUS AMOUNT DUE					148.31		
THANK YOU FOR YOUR PAYMENT		06/05/14				-148.31	
TOTAL AMOUNT DUE					63.66		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD		31	470	15	2.05	63.66	
PREVIOUS BILLING PERIOD		31	1271	41	4.78	DUE DATE 07/14/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	213	7	1.10	AFTER DUE DATE PAY \$ 66.84	

Your Electricity Use Over The Last 13 Months	
	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

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	
06/27/14	718894003	63.66	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	07/14/14	66.84

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

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



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

1571 8

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



0071889400300063665

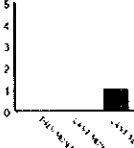


Emergency Telephone
24/7
1-866-322-8667

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

008200870935

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	5/28/14	6/25/14	1943	1943
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.

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 06/27/14
PAST DUE AFTER 07/14/14

BILLING INFORMATION:

PREVIOUS BALANCE	36.63
Payment Received 06/09/2014	36.63-
CURRENT GAS CHARGE TOTAL	38.99
Commercial C023	
Customer Charge	38.60
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.42
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	39.41
TOTAL AMOUNT DUE	39.41

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	39.41	07/14/14

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.20140628_58991.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



0000000000000000000000000800030297201040000039414



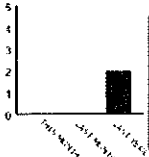
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 06/26/14
PAST DUE AFTER 07/11/14

009600871289

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001174343	5/28/14	6/25/14	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	36.63
CURRENT GAS CHARGE TOTAL	38.99
Commercial C023	
Customer Charge	38.60
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.42
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	39.41
TOTAL AMOUNT DUE	76.04

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>
36.63	76.04	07/11/14

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.20140626_28302.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



00000000C0000000000800030297203190000076048

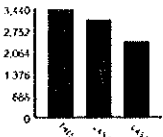


Emergency Telephone
24/7
1-866-322-8667

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

002100825674

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	5/28/14	6/25/14	447606	451043
Read Difference				3437.00
Actual Usage in CCF				3437.00

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.

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
 CANTON TX 75103-1016
Billing Date: 06/30/14
PAST DUE AFTER 07/15/14

BILLING INFORMATION:

PREVIOUS BALANCE	2468.48
Payment Received 06/09/2014	2468.48-
CURRENT GAS CHARGE TOTAL	2729.59
Commercial C023	
Customer Charge	38.60
Consump Chrg 3437.000 @ 0.07681	264.00
Rider GCR 3437.000 @ 0.70602	2426.60
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	29.51
Rider Tax @ 0.01081	29.51
CURRENT CHARGES	2759.10
TOTAL AMOUNT DUE	2759.10

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	2759.10	07/15/14

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: 3037069027



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



8XMAIL ATMOS.20140630_50390.afp
 VAN ZANDT CO TREASURER
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

368

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.



00000000000000000000800030370690270002759102

City of Canton
 P O Box 245
 Canton, TX 75103

16927

Canton
 TX
 75103

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

CUSTOMER
 SERV. LOCATION VAN ZANDT COUNTY JUSTICE CENTER
 1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	05/07/14	06/06/14	10-109230	3,966.09	3,966.0		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,437.26	WTR	2,437.26	109079	A	109570	49100
GARB	217.38	GARB	217.38	0		0	
SWR	1,437.05	SWR	1,437.05	0		0	

LIBRARY DONATION

DUE NOW	4,091.69	4,500.86	AFTER	7/14/2014
---------	----------	----------	-------	-----------

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

TOTAL	4,091.69	TOTAL	4,091.69
DUE NOW	4,091.69		
PAY THIS	4,500.86		
AFTER	7/14/2014		
PLEASE RETURN WITH PAYMENT			

*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

44949

Canton
 TX
 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/15/14	06/17/14	4-041140	60.49	60.49		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	35.15	WTR	35.15	78129	A	78584	4550
GARB	22.70	GARB	22.70	0		0	
SWR	26.34	SWR	26.34				

LIBRARY DONATION

DUE NOW	86.06	94.67	AFTER	7/14/2014
---------	-------	-------	-------	-----------

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

TOTAL	86.06	TOTAL	86.06
DUE NOW	86.06		
PAY THIS	94.67		
AFTER	7/14/2014		
PLEASE RETURN WITH PAYMENT			

*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

07560

Canton	PRE-SORTED FIRST CLASS M U.S. POSTAGE PAID - 1 OZ PERMIT # 1
TX	
75103	

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	05/15/14	06/17/14	4-041880	142.71	142.71		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	45.07	WTR	45.07	25364	A	25430	660C
GARB	68.45	GARB	68.45	0		0	
SWR	32.29	SWR	32.29	0		0	

DUE NOW	145.81	160.39	AFTER	7/14/2014
---------	--------	--------	-------	-----------

LIBRARY DONATION

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

TOTAL	145.81	TOTAL	145.81
DUE NOW	145.81		
PAY THIS	160.39		
AFTER	7/14/2014		

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.

PLEASE RETURN WITH PAYMENT

City of Canton
 P O Box 245
 Canton, TX 75103

03119

Canton	PRE-SORTED FIRST CLASS M U.S. POSTAGE PAID - 1 OZ PERMIT # 1
TX	
75103	

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	05/07/14	06/06/14	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	64243	A	64345	102C
GARB	22.70	GARB	22.70	0		0	

DUE NOW	22.70	24.97	AFTER	7/14/2014
---------	-------	-------	-------	-----------

LIBRARY DONATION

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

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	7/14/2014		

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.

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

26191

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 02 PERMIT #
TX	
75103	
1	

CUSTOMER SERV. LOCATION: V. Z. COUNTY COURTHOUSE COURTHOUSE		ACCOUNT NUMBER: 4-041630		BILL FROM: 05/15/14	BILL TO: 06/17/14	ACCOUNT NUMBER: 4-041630	PREVIOUS BALANCE: 684.81	PAYMENTS: 684.81
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE	
WTR	433.21	WTR	433.21	8729	A	8815	86000	
GARB	184.05	GARB	184.05	0		0		
SWR	262.55	SWR	262.55	0		0		

DUE NOW	879.81	967.79	AFTER	7/14/2014
---------	--------	--------	-------	-----------

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

LIBRARY DONATION

TOTAL	879.81	TOTAL	879.81
DUE NOW	879.81		
PAY THIS	967.79		
AFTER	7/14/2014		

PLEASE RETURN WITH PAYMENT

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

FORM 101

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

TYPE OF SERVICE	AMOUNT	PREVIOUS	USED	CHARGES
Water	594200	592900	1,300	51.50

CUSTOMER NUMBER	851	DATE OF BILL	7/15/14
NET AMOUNT TO BE PAID	51.50	CHECK AMOUNT TO BE PAID	51.50

MAIL THIS STUB WITH YOUR PAYMENT

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT # 102

HWY #64

TYPE OF SERVICE	AMOUNT	PREVIOUS	USED	CHARGES
Water	2016	51.50	0.00	51.50

ACCOUNT # 851 6/27/14

2013 Consumer Confidence Reports available online
www.cityofwillspoint.com/wp-content/uploads/2012/10/ccr-2013.pdf
copies also available at City Hall

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

TYPE OF SERVICE	AMOUNT	PREVIOUS	USED	CHARGES
Water	267600	267100	500	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

CUSTOMER NUMBER	1656	DATE OF BILL	7/15/14
NET AMOUNT TO BE PAID	91.58	CHECK AMOUNT TO BE PAID	106.58

MAIL THIS STUB WITH YOUR PAYMENT

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT NO. 102

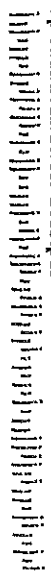
145 N 5TH

TYPE OF SERVICE	AMOUNT	PREVIOUS	USED	CHARGES
Water	6197	91.58	15.00	106.58

ACCOUNT # 1656 6/27/14

2013 Consumer Confidence Reports available online
www.cityofwillspoint.com/wp-content/uploads/2012/10/ccr-2013.pdf
copies also available at City Hall

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





A unit of American Electric Power

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

6802-1
 960006802 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
 199941

\$1,999.41	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 28	

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



0001999410001999410100000000009632262600109072807007900003

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	\$1,999.41	Jul 28, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jul 9, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 1,813.61
Payment 06/27/14 - Thank You	-1,813.61
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 07/09/14	
ESI-ID # 10176989631594741	
Energy Charges	\$ 891.69
Fuel Charge @ 0.0331330 Per KWH	886.14
Temp Rate Reconciliation Rider	170.25
Military Base Adjustment Factor	.92
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH	20.30
Municipal Franchise Fee	30.11
Current Electric Charges Due	\$ 1,999.41

Total Amount Due \$1,999.41

Due Date Jul 28

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	06/11	07/09	245519	Actual	245926	Actual
Multiplier 1.0000			Metered Usage 407 KWH			
21287656	06/11	07/09	117866	Actual	137015	Actual
Multiplier 1.0000			Metered Usage 19,149 KWH			
323637931	06/11	07/09	240135	Actual	247324	Actual
Multiplier 1.0000			Metered Usage 7,189 KWH			
17761778	06/11	07/09	0.000	Actual	2.700	Actual
Multiplier 1.0000			Metered Usage 2.700 KW			
21287656	06/11	07/09	0.000	Actual	41.000	Actual
Multiplier 1.0000			Metered Usage 41.000 KW			
323637931	06/11	07/09	0.000	Actual	28.170	Actual
Multiplier 1.0000			Metered Usage 28.170 KW			

Next scheduled read date should be between Aug 6 and Aug 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.swepco.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.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

6802-1

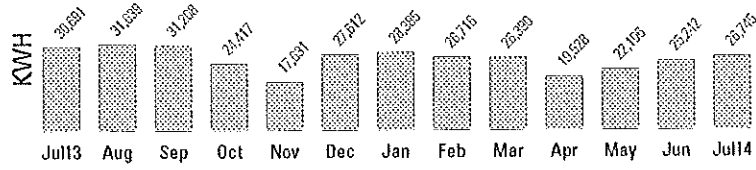
Service Address:

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	\$1,999.41	Jul 28, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jul 9, 2014

13 Month Usage History

Total KWH for Past 12 Months is 311,565



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,745	28	955	\$71.41	80°F
Previous	25,242	30	841	\$60.45	74°F
One Year Ago	30,691	30	1,023	\$61.05	83°F

Your Average Monthly Usage: 25,964 KWH

Adjusted Usage 07/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
26,745			26,745 KWH
71.870			71,900 KW

High Prev Demand = 93.8

Additional Messages



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	205	327	1	122	\$20.00	\$12.79	\$0.00	\$0.55	\$0.00	
ROOM #101	0	06/02/14	07/02/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$55.00
13910002	59908635	674	1434	1	760	\$20.00	\$79.68	\$0.00	\$0.14	\$0.00	
105440 HWY 198	0	06/02/14	07/02/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$110.00
13910003	59915339	71	118	1	47	\$20.00	\$4.93	\$0.00	\$0.07	\$0.00	
10540 SH 198	0	06/02/14	07/02/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00

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	\$	190.00
CUTOFF DATE FOR CURRENT ARREARS 07/15/14		647291	After Due Date Pay	\$	199.45
			Past Due After		08/01/14

Co-op News

Installing a programmable thermostat will help lower cooling costs. Caulking cracks and openings can help conserve as well. Watch energy saving videos at 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

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	190.00
BILLING DATE	DUE DATE	INVOICE NUMBER
07/09/14	08/01/14	647291
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



01043 00013910000 9 0000647291 000019000 000019945 7



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054951300272
 Invoice Date: 07/15/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$19.30	\$19.30 CR	\$0.00	\$18.59	\$18.59	07/31/2014

See remaining pages for invoice details.

Customer Communications

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
\$18.59	07/31/2014

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

AB 01 001275 85504 B 7 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

2190000877100700000018590000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054951300272
 Invoice Date: 07/15/2014

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	06/12/2014	485	07/13/2014	488	1.00	3	0	0
TOTAL								3	-	0

Electric Service Commercial

Service Period: 06/12/2014 to 07/13/2014
 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: 06/12/2014 to 07/13/2014
 TDU Delivery Charges \$9.37

Sales Tax \$0.59

Total Distribution Charges \$9.96

Total Current Charges \$18.59



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@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/30/14 thru 06/28/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.27	\$24.54	-\$77.31	-\$1.50	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	05/30 - 06/28	3967	3838	1	129.00		



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

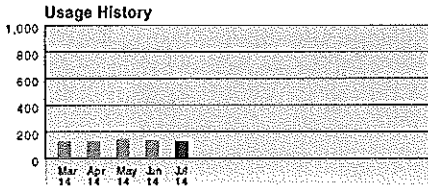
Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

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.....	129.00	0.04668	\$6.02
HUB-LZ Basis Charge.....	129.00	0.00016	\$0.02
T&DLOSSES : Transmission & Distribution Losses.....			\$0.29
UFE Charge.....			\$0.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.06
MSC025:Nuclear Decommissioning.....	129.00	0.00015	\$0.02
TFN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	129.00	0.00716	\$0.92
DIS001:Distribution Charge.....	129.00	0.02011	\$2.59
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	129.00	0.00080	\$0.10
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC029:Recovery of securitized portion of stranded assets and costs.....	129.00	0.00058	\$0.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	129.00	0.00044	\$0.06
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC054:Rate Case Expenses Surcharge 2.....	129.00		\$0.01
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TDSP discretionary service charges.....			\$0.01
MSC049:Rate Case Expenses Surcharge.....	129.00		\$0.01
Total Current Charges.....			\$24.54

Payments and Adjustments	Amount
Previous Balance.....	\$51.27
Payments and Adjustments	
Payment on 06/02/14	-\$26.04
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$51.27
Total Payments/Adjustments.....	-\$77.31
Total Amount Due.....	-\$1.50



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

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

Acct #: 5213003456	
Bill Date: 07/14/14	Bill #: B1407110285
Amount Due: -\$1.50	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

52130034560000000000

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

Bill Date: 07/14/14 Bill Period - 05/12/14 thru 06/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$34.07	\$17.02	-\$51.12	-\$0.03	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/12 - 06/12				70.00		



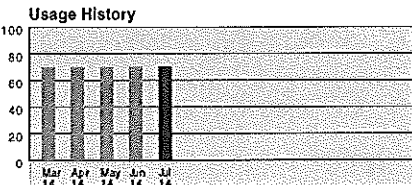
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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.....			\$0.12
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
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00136	\$0.10
TDSP discretionary service charges.....			\$0.02
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$17.02
Payments and Adjustments			
Previous Balance.....			\$34.07
Payments and Adjustments			
Payment on 06/02/14			-\$17.05
Interest (Debit) on 06/10/14			\$0.00
Payment on 06/27/14			-\$34.07
Total Payments/Adjustments.....			-\$51.12
Total Amount Due.....			-\$0.03

Charge Summary	Usage kWh	Avg Rate	Amount
05/12/14 - 06/12/14 Energy and Energy Related	70.00	0.04671	\$3.27

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

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

Acct #: 5213003457	
Bill Date: 07/14/14	Bill #: B1407110031
Amount Due: -\$0.03	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003457000000000009

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

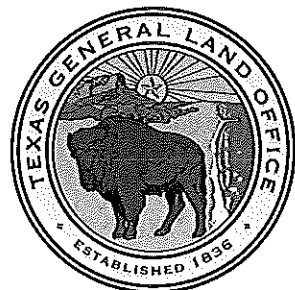
Bill Date: 07/14/14 Bill Period - 05/12/14 thru 06/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$158.32	\$103.59	-\$240.35	\$21.56	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	05/12 - 06/12	27074	25951	1	1,123.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,123.00	0.04668	\$52.42
HUB-LZ Basis Charge.....	1,123.00	0.00025	\$0.28
T&DLOSSES : Transmission & Distribution Losses.....			\$2.47
UFE Charge.....			\$0.50
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.67
TDSP : TDSP Pass-Through Charges.....			\$42.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,123.00	0.00044	\$0.49
DIS001:Distribution Charge.....	1,123.00	0.02011	\$22.58
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,123.00	0.00058	\$0.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,123.00	0.00716	\$8.05
MSC025:Nuclear Decommissioning.....	1,123.00	0.00015	\$0.16
MSC054:Rate Case Expenses Surcharge 2.....	1,123.00		\$0.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,123.00	0.00080	\$0.90
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TDSP discretionary service charges.....			\$0.08
MSC049:Rate Case Expenses Surcharge.....	1,123.00		\$0.08
Total Current Charges.....			\$103.59

Payments and Adjustments	Amount
Previous Balance.....	\$158.32
Payments and Adjustments	
Payment on 06/02/14	-\$82.03
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$158.32
Total Payments/Adjustments.....	-\$240.35
Total Amount Due.....	\$21.56



www.glo.texas.gov



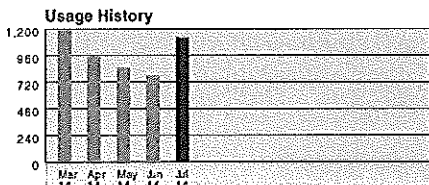
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

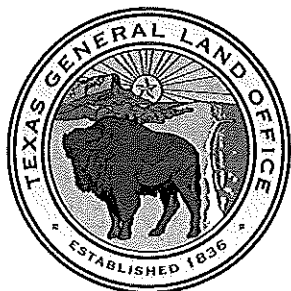
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 07/14/14	Bill #: B1407110032
Amount Due: \$21.56	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000021.568

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 #:10443720005358509
 00400 S BUFFALO ST
 CANTON, TX 75103-1318
 Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/15/14 thru 06/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$566.13	\$352.08	-\$840.27	\$77.94	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	05/15 - 06/17	81728	78546	1	3,182.00	19.00	0



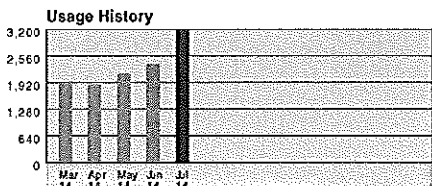
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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.....	3,182.00	0.04668	\$148.54
HUB-LZ Basis Charge.....	3,182.00	0.00029	\$0.92
T&DLOSSES : Transmission & Distribution Losses.....			\$7.49
UFE Charge.....			\$2.32
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.89
TDSP : TDSP Pass-Through Charges.....			\$185.70
MSC029:Recovery of securitized portion of stranded assets and costs.....	19.00	0.17600	\$3.34
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	19.00	4.38000	\$83.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.07919	\$58.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	19.00	0.26700	\$5.07
MSC025:Nuclear Decommissioning.....	19.00	0.04400	\$0.84
MSC054:Rate Case Expenses Surcharge 2.....	19.00	0.00752	\$0.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,182.00	0.00052	\$1.67
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TDSP discretionary service charges.....			\$0.22
MSC049:Rate Case Expenses Surcharge.....	19.00	0.01140	\$0.22
Total Current Charges.....			\$352.08

Payments and Adjustments	Amount
Previous Balance.....	\$566.13
Payments and Adjustments	
Payment on 06/02/14	-\$274.14
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$566.13
Total Payments/Adjustments.....	-\$840.27
Total Amount Due.....	\$77.94

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

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

Acct #: 5213003459	
Bill Date: 07/14/14	Bill #: B1407110055
Amount Due: \$77.94 Due by: 08/13/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000077940

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



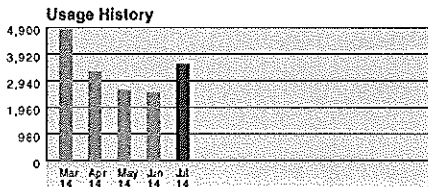
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Bill Date: 07/14/14 Bill Period - 05/16/14 thru 06/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$642.27	\$319.86	-\$1,310.93	-\$348.80	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	05/16 - 06/18	86333	82781	1	3,552.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,552.00	0.04668	\$165.81
T&DLOSSES : Transmission & Distribution Losses.....			\$8.41
UFE Charge.....			\$3.00
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.11
TDSP : TDSP Pass-Through Charges.....			\$135.30
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	11.00	5.16000	\$56.76
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.26700	\$5.34
MSC054:Rate Case Expenses Surcharge 2.....	20.00	0.00752	\$0.15
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,552.00	0.00052	\$1.86
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.07919	\$33.87
MSC029:Recovery of securitized portion of stranded assets and costs.....	20.00	0.17600	\$3.52
TDSP discretionary service charges.....			\$0.23
MSC049:Rate Case Expenses Surcharge.....	20.00	0.01140	\$0.23
Total Current Charges.....			\$319.86

Payments and Adjustments	Amount
Previous Balance.....	\$642.27
Payments and Adjustments	
Payment on 06/02/14	-\$354.36
Payment on 06/09/14	-\$314.30
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$642.27
Total Payments/Adjustments.....	-\$1,310.93
Total Amount Due.....	-\$348.80

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

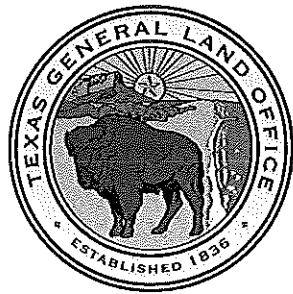
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003460	
Bill Date: 07/14/14	Bill #: B1407110057
Amount Due: -\$348.80	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003460000000000000

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



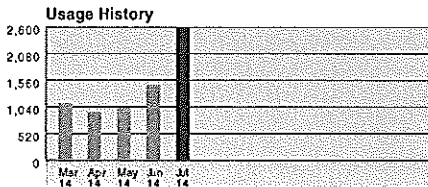
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #:10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310
Email: john@vanzandtcounty.org;rlucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/16/14 thru 06/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$409.21	\$282.45	-\$603.49	\$88.17	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	05/16 - 06/18	38443	35850	1	2,593.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,593.00	0.04668	\$121.04
HUB-LZ Basis Charge.....	2,593.00	0.00029	\$0.74
T&DLOSSES : Transmission & Distribution Losses.....			\$6.14
UFE Charge.....			\$2.19
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.54
TDSP : TDSP Pass-Through Charges.....			\$145.64
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	14.00	4.38000	\$61.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,593.00	0.00052	\$1.36
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	14.00	0.04400	\$0.62
MSC054:Rate Case Expenses Surcharge 2.....	14.00	0.00752	\$0.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.07919	\$43.11
MSC029:Recovery of securitized portion of stranded assets and costs.....	14.00	0.17600	\$2.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	14.00	0.26700	\$3.74
TDSP discretionary service charges.....			\$0.16
MSC049:Rate Case Expenses Surcharge.....	14.00	0.01140	\$0.16
Total Current Charges.....			\$282.45

Payments and Adjustments	Amount
Previous Balance.....	\$409.21
Payments and Adjustments	
Payment on 06/02/14	-\$194.28
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$409.21
Total Payments/Adjustments.....	-\$603.49
Total Amount Due.....	\$88.17

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

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

Acct #: 5213003461	
Bill Date: 07/14/14	Bill #: B1407110058
Amount Due: \$88.17 Due by: 08/13/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000088173

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

Usage History



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@vanzandtcounty.org;rfucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/16/14 thru 06/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,711.05	\$1,354.42	-\$2,513.60	\$551.87	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	05/16 - 06/18	8974	8542	40	17,280.00	54.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	17,280.00	0.04668	\$806.63
HUB-LZ Basis Charge.....	17,280.00	0.00029	\$4.94
T&DLOSSES : Transmission & Distribution Losses.....			\$40.89
UFE Charge.....			\$14.59
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$10.25
TDSP : TDSP Pass-Through Charges.....			\$471.50
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	54.00	0.17600	\$9.50
DIS001:Distribution Charge.....	54.00	4.38000	\$236.52
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	54.00	0.26700	\$14.42
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,280.00	0.00052	\$9.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	54.00	3.07919	\$166.28
MSC054:Rate Case Expenses Surcharge 2.....	54.00	0.00752	\$0.41
MSC025:Nuclear Decommissioning.....	54.00	0.04400	\$2.38
TDSP discretionary service charges.....			\$0.62
MSC049:Rate Case Expenses Surcharge.....	54.00	0.01140	\$0.62
Total Current Charges.....			\$1,354.42

Payments and Adjustments	Amount
Previous Balance.....	\$1,711.05
Payments and Adjustments	
Payment on 06/02/14	-\$802.55
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$1,711.05
Total Payments/Adjustments.....	-\$2,513.60
Total Amount Due.....	\$551.87

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

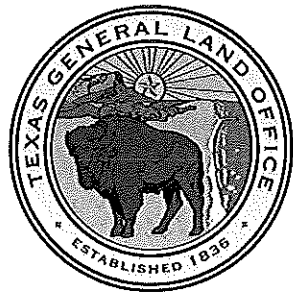
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 07/14/14	Bill #: B1407110059
Amount Due: \$551.87	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000551871

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



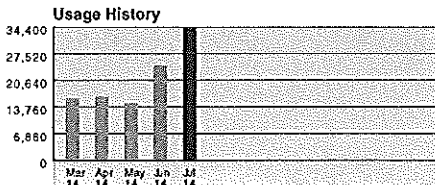
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Acct #: 5213003463 Bill #: B1407110060 Bill Date: 07/14/14

Page: 1 of 2

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;rlucio@cavallotsp.com

Bill Date: 07/14/14 Bill Period - 05/16/14 thru 06/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,113.37	\$2,341.22	-\$4,368.77	\$1,085.82	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	05/16 - 06/18	17928	17068	40	34,400.00	68.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	34,400.00	0.04668	\$1,605.79
HUB-LZ Basis Charge.....	34,400.00	0.00025	\$8.68
T&DLOSSES : Transmission & Distribution Losses.			\$79.80
UFE Charge.....			\$28.94
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$20.40
TDSP : TDSP Pass-Through Charges.....			\$591.83
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	68.00	0.04400	\$2.99
DIS001:Distribution Charge.....	68.00	4.38000	\$297.84
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	34,400.00	0.00052	\$18.06
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.....	68.00	3.07919	\$209.38
MSC029:Recovery of securitized portion of stranded assets and costs.....	68.00	0.17600	\$11.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	68.00	0.26700	\$18.16
MSC054:Rate Case Expenses Surcharge 2.....	68.00	0.00752	\$0.51
TDSP discretionary service charges.....			\$0.78
MSC049:Rate Case Expenses Surcharge.....	68.00	0.01140	\$0.78
Total Current Charges.....			\$2,341.22

Payments and Adjustments	Amount
Previous Balance.....	\$3,113.37
Payments and Adjustments	
Payment on 06/02/14	-\$1,255.40
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$3,113.37
Total Payments/Adjustments.....	-\$4,368.77
Total Amount Due.....	\$1,085.82

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 07/14/14	Bill #: B1407110060
Amount Due: \$1,085.82	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001085827

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



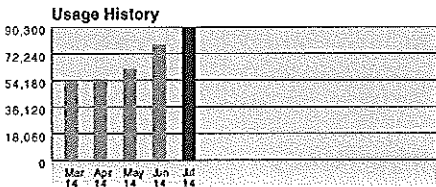
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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@vanzandtcounty.org;rlucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/19/14 thru 06/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$9,662.18	\$6,038.23	-\$14,098.49	\$1,601.92	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	05/19 - 06/19	12247	11645	150	90,300.00	174.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	90,300.00	0.04668	\$4,215.20
HUB-LZ Basis Charge.....	90,300.00	0.00022	\$19.88
T&DLOSSES : Transmission & Distribution Losses.....			\$202.32
UFE Charge.....			\$76.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$53.55
TDSP : TDSP Pass-Through Charges.....			\$1,464.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	90,300.00	0.00052	\$47.41
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	174.00	3.07919	\$535.78
DIS001:Distribution Charge.....	174.00	4.38000	\$762.12
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC054:Rate Case Expenses Surcharge 2.....	174.00	0.00752	\$1.31
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.....	174.00	0.04400	\$7.66
MSC029:Recovery of securitized portion of stranded assets and costs.....	174.00	0.17600	\$30.62
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	174.00	0.26700	\$46.46
TDSP discretionary service charges.....			\$1.98
MSC049:Rate Case Expenses Surcharge.....	174.00	0.01140	\$1.98
Total Current Charges.....			\$6,038.23

Payments and Adjustments	Amount
Previous Balance.....	\$9,662.18
Payments and Adjustments	
Payment on 06/02/14	-\$4,436.31
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$9,662.18
Total Payments/Adjustments.....	-\$14,098.49
Total Amount Due.....	\$1,601.92

Please return this portion with your payment

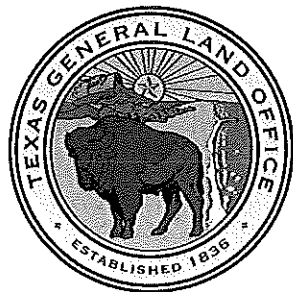
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 07/14/14	Bill #: B1407110066
Amount Due: \$1,601.92	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400001601928

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



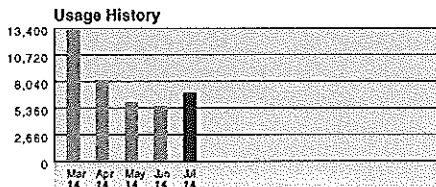
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



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

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

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;rlucio@cavallotspp.com

Bill Date: 07/14/14 Bill Period - 05/19/14 thru 06/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,615.86	\$776.92	-\$2,575.07	-\$182.29	08/13/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	05/19 - 06/19	5356	5182	40	6,960.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,960.00	0.04668	\$324.89
HUB-LZ Basis Charge.....	6,960.00	0.00029	\$2.04
T&DLOSSES : Transmission & Distribution Losses.....			\$16.50
UFE Charge.....			\$5.90
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.13
TDSP : TDSP Pass-Through Charges.....			\$417.75
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	41.00	5.47000	\$224.27
MSC025:Nuclear Decommissioning.....	62.00	0.04400	\$2.73
MSC054:Rate Case Expenses Surcharge 2.....	62.00	0.00752	\$0.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.07919	\$126.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,960.00	0.00052	\$3.65
MSC029:Recovery of securitized portion of stranded assets and costs.....	62.00	0.17600	\$10.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	62.00	0.26700	\$16.55
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TDSP discretionary service charges.....			\$0.71
MSC049:Rate Case Expenses Surcharge.....	62.00	0.01140	\$0.71
Total Current Charges.....			\$776.92

Payments and Adjustments	Amount
Previous Balance.....	\$1,615.86
Payments and Adjustments	
Payment on 06/02/14	-\$959.21
Interest (Debit) on 06/10/14	\$0.00
Payment on 06/27/14	-\$1,615.86
Total Payments/Adjustments.....	-\$2,575.07
Total Amount Due.....	-\$182.29

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

Acct #: 5213003465	
Bill Date: 07/14/14	Bill #: B1407110067
Amount Due: -\$182.29	Due by: 08/13/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003465000000000001

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

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		
16	2136	7/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
59.55		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

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
MONITOR DAY CLASS UPON RECEIPT
6 20 1 36.02 0.00 36.02
PAY ONLINE AT WWW.BENWHEELERWATER.COM
CONSUMER CONFIDENCE REPORT AVAILABLE ON WEBSITE
CALL OFFICE 903-833-5206 FOR HARD COPY, IF NEEDED

TYPE OF SERVICE	METER READING PREVIOUS	USED	CHARGES
Water	193790	191560	2,230
F.D. VOLUNTARY DONATION			35.02
			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
MONTH DAY CLASS UPON RECEIPT
6 20 1 32.46 0.00 32.46
PAY ONLINE AT WWW.BENWHEELERWATER.COM
CONSUMER CONFIDENCE REPORT AVAILABLE ON WEBSITE
CALL OFFICE 903-833-5206 FOR HARD COPY, IF NEEDED

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



JP COURT PCT IV
JUDY PEOPLES,CTY TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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

MAIL THIS STUB WITH YOUR PAYMENT

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

MAIL THIS STUB WITH YOUR PAYMENT

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

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.

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

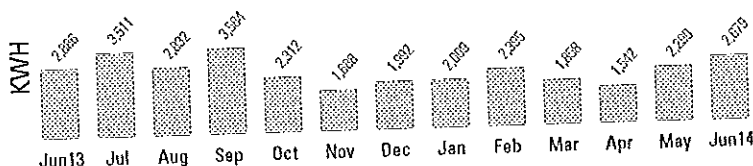
To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Total Amount Due \$225.78
 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
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						

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



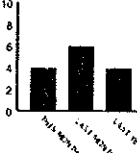
Emergency Telephone
24/7
1-866-322-8667

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.



BXMAIL.ATMOS.20140626_17453.afp
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.



000000000000000000000000800030370328060000042582

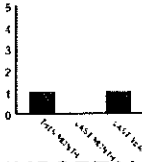


Emergency Telephone
24/7
1-866-322-8667

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

009500929351

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	6/26/14	7/23/14	1943	1944
	Read Difference			1.00
	Estimated Usage in CCF			1.00

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

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 07/25/14
PAST DUE AFTER 08/11/14

BILLING INFORMATION:

PREVIOUS BALANCE	39.41
Payment Received 07/09/2014	39.41-
CURRENT GAS CHARGE TOTAL	39.64
Commercial C023	
Customer Charge	38.50
Consump Chrg 1.000 @ 0.07681	0.08
Rider GCR 1.000 @ 0.67128	0.67
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.43
Rider Tax @ 0.01081	0.43
CURRENT CHARGES	40.07
TOTAL AMOUNT DUE	40.07

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.20140726_16179.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

68



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.07	08/11/14

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.

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.

000000000000000000000000800030297201040000040076



A unit of American Electric Power

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

4484-1

960004484 01 AV 0.381



VAN ZANDT CO PRECINCT NO 1
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



Account Number
969-203-310-0-4
CY 12
5632

\$56.32	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

0000056320000056320100000000009692033100418070708012900003

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	\$56.32	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 18, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 33.58
 Payment 06/27/14 - Thank You -33.58
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/18/14
 ESI-ID # 10176989665675291
 Energy Charges \$ 22.93
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 17.33
 Temp Rate Reconciliation Rider 3.41
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .45
 Municipal Franchise Fee .59
Current Electric Charges Due \$ 56.32

Total Amount Due \$56.32
Due Date Aug 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	06/18	07/18	2145	Actual	2668	Actual
Multiplier 1.0000			Metered Usage 523 KWH			

Next scheduled read date should be between Aug 13 and Aug 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.

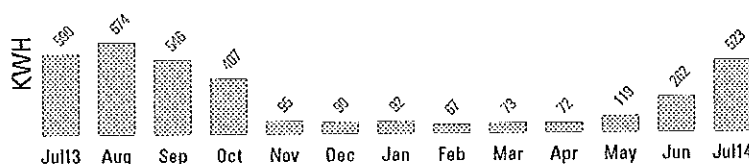
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History

Total KWH for Past 12 Months is 3,087



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532699211

4484-1

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	\$56.32	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	523	30	17	\$1.88	81°F
Previous	262	30	9	\$1.12	78°F
One Year Ago	590	29	20	\$1.83	83°F
Your Average Monthly Usage: 257 KWH					

Additional Messages



A unit of American Electric Power

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

4485-1

960004485 01 AV 0.381



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



Account Number
963-919-658-0-1
CY 12
2082

\$20.82	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

0000020820000020820100000000009639196580118070708012900005

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	\$20.82	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 18, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 19.58
 Payment 06/27/14 - Thank You -19.58
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 07/18/14
 ESI-ID # 10176989692465856
 Energy Charges \$ 6.52
 Customer Charge 8.00
 Fuel Charge @ 0.0331330 Per KWH 3.68
 Temp Rate Reconciliation Rider 1.96
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0010410 Per KWH .12
 Municipal Franchise Fee .12
 Sales Tax .41
Current Electric Charges Due \$ 20.82

Total Amount Due \$20.82
Due Date Aug 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	06/18	07/18	1122	Actual	1233	Actual
Multiplier 1.0000			Metered Usage 111 KWH			

Next scheduled read date should be between Aug 13 and Aug 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

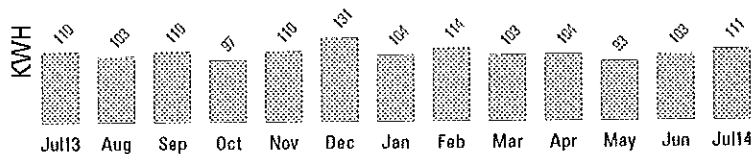
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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/>

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

13 Month Usage History Total KWH for Past 12 Months is 1,282



A unit of American Electric Power

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

4485-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.82	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	111	30	4	\$0.69	81°F
Previous	103	30	3	\$0.65	78°F
One Year Ago	110	29	4	\$0.58	83°F

Your Average Monthly Usage: 107 KWH

Additional Messages

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

4485-2

Account Number
960-156-410-0-2
CY 12
7711

Table with 2 columns: Total Amount Due (\$77.11), Amount Enclosed. Due Date Aug 7.

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



0000077110000077110100000000009601564100218070708012900000

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

Table with 3 columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 60.98
Payment 06/27/14 - Thank You -60.98
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/18/14
ESI-ID # 10176989611863440
Energy Charges \$ 28.90
Customer Charge 11.59
Fuel Charge @ 0.0331330 Per KWH 21.83
Temp Rate Reconciliation Rider 4.00
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .57
Municipal Franchise Fee .74

Current Electric Charges Due \$ 67.65

Tariff 143 -Private Lighting 07/16/14

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0331330 Per KWH 2.25
Military Base Adjustment Factor .01
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.46

Total Amount Due \$77.11

Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier, Metered Usage.

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/

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.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

4485-2

Service Address:

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

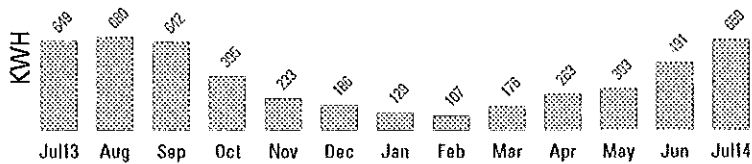
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$77.11	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jul 18, 2014

13 Month Usage History

Total KWH for Past 12 Months is 4,254



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	659	30	22	\$2.26	81°F
Previous	491	30	16	\$1.73	78°F
One Year Ago	649	29	22	\$1.98	83°F

Your Average Monthly Usage: 355 KWH

Additional Messages



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

4957-1
 960004957 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
 27682

\$276.82	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

0000276820000276820100000000009693527010621070708015900009

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	\$276.82	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 21, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 225.78
 Payment 07/07/14 - Thank You -225.78
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/18/14
 ESI-ID # 10176989627735472
 Energy Charges \$ 138.96
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 105.00
 Temp Rate Reconciliation Rider 14.86
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.73
 Municipal Franchise Fee 3.57
Current Electric Charges Due \$ 276.82

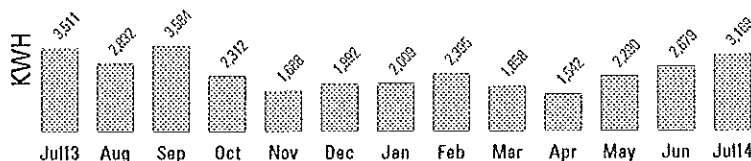
Total Amount Due \$276.82

Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	06/18	07/18	24457	Actual	27626	Actual
Multiplier 1.0000			Metered Usage 3,169 KWH			
Next scheduled read date should be between Aug 18 and Aug 21						

13 Month Usage History Total KWH for Past 12 Months is 28,692



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/>

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



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

4957-1

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	\$276.82	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 21, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,169	30	106	\$9.23	81°F
Previous	2,679	30	89	\$7.53	78°F
One Year Ago	3,511	32	110	\$8.35	83°F
Your Average Monthly Usage: 2,391 KWH					

Additional Messages



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/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 07/24/2014
Date due 08/08/2014
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.47
Payment 07/03/2014 -26.47
Balance forward \$ 0.00
Current billing 26.46
Total amount due \$26.46

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

YOUR GAS USAGE Meter # 3790400285816
33 Day billing period 06/18/2014 to 07/21/2014
Current reading 07/21/2014 2561
Previous reading 06/18/2014 2561
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28
Total current charges \$26.46

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

Account number 2756757-7
Date due 08/08/2014
Total amount due \$ 26.46
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00008668 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



8668



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

Account Number
Customer Name
Service Address

Statement Number: 10588761-4
Statement Date: 7/17/2014
145654-3

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

BILLING SUMMARY

Previous Electric Balance \$333.55
Payments Received - Thank You -\$333.55
\$0.00 Balance Forward

Balance Forward \$0.00
Total Adjustments \$0.00
Current Electric Charges \$464.80
Balance Due by 8/06/2014 **\$464.80**

CURRENT CHARGES

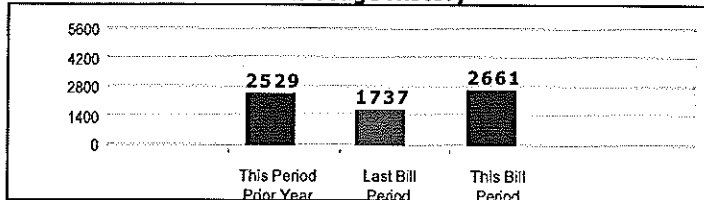
Current Meter Read (7/15/2014) 49807
Previous Meter Read (6/13/2014) 47146
KWH Used with multiplier 2661

Base Charge \$4.95
Energy Charge (2661 KWH) \$303.35
Oncor Electric Delivery Charges
TDU Delivery Charges(15KW/15KW) \$150.81

Gross Recelpts Reimb. \$4.92
PUC Assessment \$0.77
CURRENT ELECTRIC CHARGES **\$464.80**

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

kWh Usage History



Average price you paid this month is 17.28 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: **\$464.80**
Account Number 145654-3
Current Bill Past Due After: 8/06/2014
 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.

0000014565430000000464806

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	196710	193790	2,920	36.57
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	8/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
37.57		37.57

MAIL THIS STUB WITH YOUR PAYMENT

CHECK FOR LEAK

024-624-442



Service From 6/20/2014 TO 7/18/2014 ACCOUNT # 5 7/21/2014
 PAY ONLINE AT WWW.BENWHEELERWATER.COM
 ACCESS CCR AT WWW.BENWHEELERWATER.COM/QUALITY-REPORT.HTML

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65540	65000	540	31.22
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	8/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.22		32.22

MAIL THIS STUB WITH YOUR PAYMENT

02510442



Service From 6/20/2014 TO 7/18/2014 ACCOUNT # 38 7/21/2014
 PAY ONLINE AT WWW.BENWHEELERWATER.COM
 ACCESS CCR AT WWW.BENWHEELERWATER.COM/QUALITY-REPORT.HTML

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

CITY OF MABANK
 P.O. BOX 233 MABANK, TEXAS 75147
 (903) 837-3241
 THE RIGHT IS RESERVED TO DISCONTINUE SERVICE IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1349400	1345100	4,300	54.03

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	8/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
54.03		59.43

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

022-622-442

Service From 6/19/2014 TO 7/17/2014		ACCOUNT # 2136	7/21/14
WATER METER	DATE	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!
7	17 90	54.03	5.40
		GROSS AMOUNT TO BE PAID	
		59.43	

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)
 DO NOT WA BETWEEN 10:00AM-6:00om WITH SPRINKLER

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