County Treasurer 212 W Garland GS, TX 75140

Group Billing Invoice Summary

April 27, 2015

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

		5/10/2015	\$506.09	With Paymen	,		
				Total Due	\$506.	09	On Or Before: 5/10/2015
3618	County Treasurer	323 E C	Garland Ave	3	93.55		was an about the second and a s
884	County Treasurer	206 S N	Aain St		43.51		
3083	County Treasurer	212 W	Garland Ave		69.03		
Account	Customer Name:	Service .	Address:			: 5/10/2015 w/ Vol. Chg	Amount Paid

Please Return With Payment

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

Group Billing Invoice

Total Due:

Total Due After 5/10/2015

\$506.09

\$506.09

April 27, 2015

County Treasurer 212 W Garland GS, TX 75140

Date Printed

4/27/2015

Service	Meter R Present	Reading Previous	Usage	Charges	Meter Read
Water Sewage	590900	589300	1600	24.93 21.44	Due Date: 5/10/2015 4 16 45
Garbage				22.66	Customer Name: County Treasurer
					Service Address: 212 W Garland Ave
					Account 3083 Route Number: 1
					Net Amount Due: 69.03 Pay Gross Amount after Due Date Gross Amount Due: 69.03
Service	Meter R	Reading Previous	Usage	Charges	Meter Read
Water	356500		1500	24.93	
Sewage				18.58	,,
					Customer Name: County Treasurer
					Service Address: 206 S Main St
					Account 884 Route Number: 5
					Net Amount Due: 43.51
					Pay Gross Amount after Due Date
					Gross Amount Due: 43.51
Service	Meter F Present	Reading Previous	Usage	Charges	Meter Read
Water	4401400	4378300	23100	225.12	Month Day Class Due Date: 5/10/2015 4 22 29
Sewage				74.23	·
Garbage				94.20	Customer Name: County Treasurer
					Service Address: 323 E Garland Ave
					Account 3618 Route Number: 5
					Net Amount Due: 393.55
					Pay Gross Amount after Due Date Gross Amount Due: 393.55
iter S	Sewage G	arbag Late (C Rec/Ad	Adjust A	mbula Park Tax Past Due
74.98	114.25	16.86			\$0.00



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

007801490638

USAGE COMPARISON ammaralal CO22

		Commercial	UUZ3		
	Meter Serial #	Date of	Date of Service		Reading
	Meter Senai #	From	То	Previous	Present
Ì	118882414	3/25/15	4/24/15	195	203
l		Read Differe	ence		8.00
(45) A		Actual Usag	e in CCF		8.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com

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.

3029720319 **Customer Number:**

VAN ZANDT CO COURTHOUSE **Customer Name:**

Service Address: 202 N CAPITOL ST

CANTON TX 75103-1456

04/27/15 **Billing Date:** 05/12/15 **PAST DUE AFTER**

DTI	ITNC	INFO	JMA.	TICHN.
n : :			1111	I I LOIT.

PREVIOUS BALANCE Payment Received 04/07/2015	_	25.87 25.87-
CURRENT GAS CHARGE TOTAL Commercial C023		42.09
Customer Charge Rider WNA 8.000 @ 0.01233569 Consump Chrg 8.000 @ 0.07681 Rider GCR 8.000 @ 0.36042	38.50 0.10 0.61 2.88	
TAX/FEE CHARGE TOTAL		0.45
Rider Tax @ 0.01081 OTHER CHARGE TOTAL	0.45	0.90
Pipeline Safety/Regulatory Fee 4/1/15	0.90	
CURRENT CHARGES		43.44
TOTAL AMOUNT DUE		43.44

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

43.44

05/12/15

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

Customer Number:

3029720319



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



BXMATL.ATMOS.20150428_29419.afp VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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.



USAGE COM

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

010101452428

44-14- Co-ial #	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
800305480	3/25/15	4/24/15	34355	34367
	Read Differe	ence		12.
	Actual Usag	e in CCF		12.

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

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CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

3037032806 **Customer Number:**

VAN ZANDT CO TREASURER **Customer Name:**

Service Address: 101 W DALLAS ST

CANTON TX 75103-1319

Billing Date: PAST DUE AFTER 04/24/15 05/11/15

BILLING INFORMATION:

526.03 526.03-
43.90
38.50 0.15 0.92 4.33
0.47
0.47 0.90
0.90
45.27

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

TOTAL AMOUNT DUE

PAST DUE AFTER

45.27

0.00

45.27

05/11/15

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

Customer Number:

3037032806

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



BXMAIL.ATMOS.20150424_12783.afp VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Amount Enclosed: \$

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

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.

Այհել||Ոսելանու|լգուլի||բիլիալ||Արբելի||Ուրթ||այուհինագր||ովդի|



USAGE COMPARISO

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

007301498730

N		Commercial	C023		
	Mater Conin I #	Date of	Service	Meter	Reading
ľ	Meter Serial #	From	To	Previous	Present
	000057000	3/25/15	4/24/15	479522	480699
L		Read Differe	ence		1177.00
,,		Actual Usag	e in CCF		1177.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

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for more information.

CUSTOMER CHARGE EXPLANATION

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Customer Name: Service Address:

Customer Number:

3037069027 VAN ZANDT CO TREASURER

1220 W DALLAS ST

CANTON TX 75103-1016

Billing Date: **PAST DUE AFTER** 04/24/15 05/11/15

BILLING INFORMATION:

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

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

TOTAL AMOUNT DUE

PAST DUE AFTER

574.69

574.69

05/11/15

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

Customer Number:

3037069027



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



BXMAIL.ATMOS.20150424_12775.afp

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

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311 hthadanthallallandadhallallal

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

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

008001487333

ISAGE COMPARISON Commercial C023 Meter Reading Date of Service Meter Serial # From To Previous Present 116822820 3/25/15 4/24/15 2738 Read Difference 3.00 3.00 Actual Usage in CCF

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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for more information.

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

Customer Number: 3029720104

Customer Name:

VAN ZANDT CO COURTHOUSE

Service Address: 400 S BUFFALO ST

CANTON TX 75103-1318

Billing Date: PAST DUE AFTER 04/24/15 05/11/15

BILLING INFORMATION:

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

TOTAL AMOUNT DUE 41.19

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

41.19

05/11/15

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

Customer Number:

3029720104

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

VAN ZANDT CO COURTHOUSE

JUDY PEOPLES

121 E DALLAS ST STE 101

CANTON TX 75103-1496

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.

- Ուլիդիրը Մանդին Այլույինը հիրական հենույցի ինչույինը

띵

3598 / 7195



Customer Name: VAN ZANDT COUNTY Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3 Invoice #: 123004053787

Date Due: 05/15/2015

Questions or Comments?

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

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

Account Summary Billing Date: A	prìl 15, 2015
Previous Amount Due	\$242.83
Payment 04/03/2015	-242.83
Balance Forward	0.00
Current Charges	258.00
Amount Due 05/15/2015	\$258.00

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

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

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

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

\$____.

Amount Paid

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14-14-14	N 30	- 88	1 3	
	選 職	\$	7 3	
	หรือในการใช้ไ	ann Paris	T.	assilian
REPRESENTATION OF THE	MARKETER PROPERTY		.0.2	Shirt Stevens

Amount Due 05/15/2015

\$ 258.00

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

Mail payment to:

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

Maddadadadalladalladadalladadallad

>006241 5195904 0001 008258 10Z

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

병

3598 / 7195



Customer Name: VAN ZANDT COUNTY Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3 Invoice #: 123004053787

Date Due: 05/15/2015

Questions or Comments?

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

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

Account Summary Billing Date: A	pril 15, 2015
Previous Amount Due	\$242.83
Payment 04/03/2015	-242.83
Balance Forward	0,00
Current Charges	258.00
Amount Due 05/15/2015	\$258.00

	1363	4004	
	1000	1301	1282
Actual Read	and the same of th		
Estimated Read			
Billing Period	03/12/2015 - 04/13/2015	02/11/2015 - 03/12/2015	01/12/2015 02/11/2015
Billing Days	32	29	30
Electricity Used (kWh)	1363	1301	1282
Demand ()	8	7	7
Avg. Daily Usage (kWh)	43	45	43

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

P.O. Box 2229

Houston, TX 77252-2229

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

Amount Paid



Amount Due 05/15/2015

\$ 258.00

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

Mail payment to:

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

Marchilatara (alla Haralla di Baralla di Baralla di Albarda di Alb

>006241 5195904 0001 008258 10Z

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



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

R-96-323637931

5248-1 960005248 01 AV 0.378

CANTON, TX 75103-1496

յրուլԱժմոմ|||մլիգիուլու#||<u>|</u>||կլիկոլ||||գիկլիոն **VAN ZANDT COUNTY JUV PROBATION** JUDY PEOPLES/TREASURER 121 E DALLAS ST **STE 101**

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

					nt		

Amount Enclosed

Due Date May 1

\$

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

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

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Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address:

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

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

SWEPCO Messages

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPC0.com Due date does Not Apply to the previous balance

See other side for important information

Rate Tariff: Lighting And Pov	Page 1 of 2	
Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,529.23	May 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 13, 2015

Previous Charges:	
Total Amount Due At Last Billing	\$ -11.54
Previous Balance Due	\$ -11.54
Current SWEPCO Charges:	
Tariff 243 -Lighting And Power 04/13/15	
ESI-ID # 10176989631594741	
Energy Charges	\$ 843.17
Fuel Charge @ 0.0293230 Per KWH	609.07
Military Base Adjustment Factor	.72
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	17.36
Transmission Cost Recovery Factor	47.06
Municipal Franchise Fee	23.39
Current Electric Charges Due	\$ 1,540.77

\$1,529.23 Total Amount Due Due Date May 1 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code-
17761778	03/12	04/13	265916	Actual	266861	Actual
Multiplie	er 1.0000		М	etered Usa	ge 945 KW	H
21287656	03/12	04/13	273427	Actual	287760	Actual
Multipli	er 1.0000		Me	tered Usag	e 14,333 KV	VΗ
323637931	03/12	04/13	298411	Actual	303904	Actual
Multipli	er 1.0000	1	Me	tered Usa	je 5,493 KV	/H
17761778	03/12	04/13	0.000	Actual	34.800	Actua
Multipli	er 1.0000		Me	etered Usa	ge 34.800 K	W
21287656	03/12	04/13	0,000	Actual	33.000	Actua
Multiplier 1.0000			Me	etered Usa	ge 33.000 K	W
323637931	03/12	04/13	0.000	Actual	23.180	Actua
Multipli	M	etered Usa	ge 23.180 K	W		
ext scheduled r		ould be	between M	av 7 and M	av 12	



Page 2 of 2

Rate Tariff: Lighting And Power-243

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

5248-1

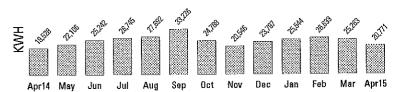
Service Address:

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,529.23	May 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 13, 2015

13 Month Usage History

Total KWH for Past 12 Months is 301,110



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	20,771	32	649	\$48.15	65°F
Previous	25,263	31	815	\$60.46	46°F
One Year Ago	19,528	28	697	\$58.05	59°F
Your Average	Monthly Us	sage:	25,093 KWH		

Adjusted Usage 04/15						
~	Power	Power Factor	Comp. Meter			
	Factor	Constant	Multiplier			
Metered Usage	(100.0)			Billing Usage		
20,771	,			20,771 KWH		
90,980				75.900 KW		
			High Prev Demai	nd = 102,9		

Additional Messages

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

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





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

R-96-532551936 8601-1

960008601 01 AV 0.378

CANTON, TX 75103-1496

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

\$17.32 **Total Amount Due**

Amount Enclosed

Due Date May 8

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

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

0000017320000017320100000000009639196580120040805012900005

Please tear on dotted line

Return top portion with your payment

\$17.32

Service Address:

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

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

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

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

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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 See other side for Important Information

> SOUTHWESTERN COMPANY

Rate Tariff; Residential Service-		Page Lot 2	
Account Number	Total Amount Due	Due D	ate
963-919-658-0-1	\$17.32	May 8,	and the second s
Meter Number	Cycle-Route	Bill D	ate
532551936			2015
Previous Charges: Total Amount Due At Last I Payment 04/08/15 - Thank		\$	16.69 -16.69
	• •		

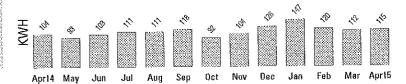
Payment 04/08/15 - Thank You	 -10.05
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 015 -Residential Service 04/20/15	
ESI-ID # 10176989692465856	
Energy Charges	\$ 5.01
Customer Charge	8.00
Fuel Charge @ 0.0293230 Per KWH	3.37
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.15
Transmission Cost Recovery Factor	.31
Municipal Franchise Fee	.13
Sales Tax	 .34
Current Electric Charges Due	\$ 17.32

Total Amount Due Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From		Previous	Code	Current	Code
532551936	03/19	04/20	2163	Actual	2278	Actual
Multiplier 1,0000 Metered Usage 115 KWH						-
Next scheduled rea	d date she	ould be	between Ma	y 14 and N	Лау 19	

1,341 Total KWH for Past 12 Months is 13 Month Usage History



Page 2 of 2

Rate Tariff: Residential Service-015

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

8601-1

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

Hate Latti, Hooksonia	, 0017177	Control of the Contro
Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.32	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Apr 20, 2015

Month	Total KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	115	32	4	\$0.54	66°F
Previous	112	30	4	\$0.56	49°F
One Year Ago	104	34	3	\$0.53	59°F
Your Average			112 KWH	** 100	

Additional Messages

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

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

Worried that changes in the postal service may delay your bill or your payment?

Go paperless! You'll receive an email notification Go to www.AEPPaperless.com to enroll today!





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4491 R-96-532553921

VAN ZANDT COUNTY

SHIRLEY MORGAN, TREAS

121 E DALLAS ST STE 101 CANTON, TX 75103-1496

8601-2

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

Total Amount Due

Amount Enclosed

Due Date May 8

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want

to help. My payment reflects my gift of

ուկլիկլեկիոնկիկերներիկիոնկիկնուկների

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

000004575000004575010000000009601564100220040805012900008

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**

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

SWEPCO Messages

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges, If you are not satisfied with our review, you may lile 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/LegalTariff Filings/

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

Rate Tariff: Multi Metered-21	8	Page 1 of 2
Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$45.75	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 20, 2015

332333321		
Previous Charges: Total Amount Due At Last Billing	\$	36.94
Payment 04/08/15 - Thank You		-36.94
	\$.00
Previous Balance Due	•	
Current SWEPCO Charges:		
Tariff 218 -General Service 04/20/15		
ESI-ID # 10176989611863440	\$	14.03
Energy Charges		11.59
Customer Charge		9.38
Fuel Charge @ 0.0293230 Per KWH		.01
Military Base Adjustment Factor	AA/LI	.14
Energy Efficiency Cost Recovery @ 0.0004340 Per K	VALI	.96
Transmission Cost Recovery Factor		.36
Municipal Franchise Fee		
Current Electric Charges Due	\$	36.47
Tariff 143 -Private Lighting 04/16/15		
FSI-ID # 10176989611863441	\$	7.12
Energy Charges 68 KWH Used (Nbr.Lights:1)	Ф	1.99
Fuel Charge @ 0.0293230 Per KWH		•
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.08
Municipal Franchise Fee		80,
Current Electric Charges Due	\$	9.28
Onlight Fiborite Augusta		

\$45.75 **Total Amount Due Due Date May 8**

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	65 / 28 (SV 29):
Number 532553921	From 03/19	To 04/20	Previous 7074	Code Actual	Current 7394	Code Actual
Multiplier	Metered Usage 320 KWH between May 14 and May 19					



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

8601-2

Service Address: VAN ZANDT COUNTY 206 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: Multi Metered-218

	Rate ratiii: Multi Met		
I	Account Number	Total Amount Due	Due Date
	960-156-410-0-2	\$45.75	May 8, 2015
	Meter Number	Cycle-Route	Bill Date
	532553921	12-10	Apr 20, 2015

Page 2 of 2

13 Month Usage History Total KWH for Past 12 Months is 4,810

KWH	- ⊗ - Spr14	-ş\$ May	Jun	& Jul	Aug	é Sep	⇔ Oct	√S Sov	∳ Dec	√8° Jan	∲ ∭ Feb	√° ∭∭ Mar	Apr15
-----	----------------	-------------	-----	----------	-----	----------	----------	-----------	----------	----------------	---------------	-----------------	-------

Month	Total KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	320	32	10	\$1.14	66°F
Previous	219	30	7	\$0.93	49°F
One Year Ago		34	8	\$0.99	59°F
Your Average	Monthly U	sage:	401 KWH		

Additional Messages

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

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





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211

VAN ZANDT CO PRECINCT NO 1

SHIRLEY MORGAN, TREAS

121 E DALLAS ST STE 101

CANTON, TX 75103-1496

լեն||ենկերեն|եւգիկիլոլ|լճոնի|լճ||նկ|ևդ||կիսեղենիցլեփ||կ

8600-1

960008600 01 AV 0.378

Account Number 969-203-310-0-4 CY 12 2769 \$27.69 Total Amount Due

Amount Enclosed

Due Date May 8

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

\$____

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

0000027690000027690100000000009692033180420040805012900007

Please tear on dotted line

Retien top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Rate Tariff: General Service-218

Page 1 of 2

TREE TELLS. CONDICTOR CONTROL		10 Company (1997)
Account Number	Total Amount Due	Due Date
Acconit Manager	(Utai Finounce Dub	277-7-1-27-1-27-1-27-1-27-1-27-1-27-1-2
969-203-310-0-4	\$27.69	May 8, 2015
Meter Number	Cycle-Route	Bill Date
Metel Jantimet		
532699211	12-10	Apr 20, 2015
302033211		<u></u>

Previous Charges:	
Total Amount Due At Last Billing	\$ 21.85
Payment 04/08/15 - Thank You	 -21.85
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 218 -General Service 04/20/15	
ESI-ID # 10176989665675291	
Energy Charges	\$ 9.08
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	6.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.09
Transmission Cost Recovery Factor	.62
Municipal Franchise Fee	.23
Current Electric Charges Due	\$ 27.69

Total Amount Due Due Date May 8

\$27.69

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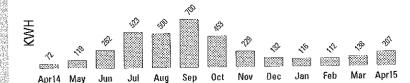
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	ownersy tur	Meter Réa	ding Detail	976 PANGS
Number	From	Section 19 to 10 t	Previous	Code	Current	Code
532699211	03/19	04/20	5048	Actual	5255	Actual
Multiplier 1.0000 Metered Usage 207 KWH						
Next scheduled rea	d date sh	ould be	between Ma	y 14 and N	Vlay 19	

13 Month Usage History

Total KWH for Past 12 Months is

3,356





Page 2 of 2

Rate Tariff: General Service-218

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

8600-1

Service Address:

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$27.69	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	207	32	6	\$0.87	66°F
Previous	138	30	5	\$0.73	49°F
One Year Ago	72	34	2	\$0,54	59°F
Your Average		sage:	280 KWH		

Additional Messages

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

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





A unit of American Electric Power Send inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041

5215-1

960005215 01 AV 0.378

- Արկի ինվերից բանակին առենի հայարականի ին JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

Account Number 969-352-701-0-6 **CY 15** 13766

Total Amount Due

Amount Enclosed

Due Date May 8

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

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

000013766000013766010000000009693527010623040805015900000

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**

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

SWEPCO Messages

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges, if you are not satisfied with our review, you may lile 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/LegalTariff Filings/

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 See other side for important information

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$137.66	May 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 21, 2015

Previous (Charges:
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rrevious onarges.		
Total Amount Due At Last Billing	\$	154.4 7
Payment 04/08/15 - Thank You	_	-154.47
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 04/20/15		
ESI-ID # 10176989627735472		
Energy Charges	\$	71.08
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		47.53
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.70
Transmission Cost Recovery Factor		4.87
Municipal Franchise Fee		1.83
Current Electric Charges Due	\$	137.66

Total Amount Due

\$137.66

Due Date May 8

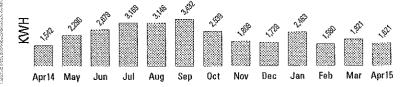
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period			iding Detail		
Number	From	∍To⊹	Previous	Code	Çurrent	Code	
532552041	03/19	04/20	46245	Actual	47866	Actual	
Multiplier 1.0000 Metered Usage 1,621 KWH							
Next scheduled rea	d date sh	ould be	between Ma	ny 19 and I	Vlay 22		

13 Month Usage History

Total KWH for Past 12 Months is

28,299





Page 2 of 2

Rate Tariff: General Service-218

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

5215-1

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$137.66	Maγ 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 21, 2015

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

Additional Messages

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

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





Always There.º

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

 Customer name
 VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES

 Account number
 2756757-7

 Date mailed
 04/23/2015

 Date due
 05/08/2015

 Total amount due
 \$ 28.97

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

SERVICE ADDRESS

200 S Main St

Grand Saline TX 75140-2322

YOUR GAS USAGE	Meter # 3790	0400285816
32 Day billing period	03/19/2015 to 04/20/2015	
Current reading	04/20/2015	2792
Previous reading	03/19/2015	2789
Metered Usage	1 CCF = 100 cubic feet of gas	3

YOUR BILL IN DETAIL		GSS-209	1A-GRIP 2014
Customer charge			\$25.65
Base amount	3 CCF	@ \$0.06440/CCF	0.19
Gas cost adjustment	3 CCF	@ \$0.40544/CCF	1.22
Reimbursement of local frai	nchise fee		0.56
Reimbursement of State GI	₹T		0.30
Pipeline safety fee			1.05

Total current charges

\$28.97

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

Page 1 of 1

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

CenterPoint. Energy

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
Date due
Total amount due
Amount paid

2756757-7 05/08/2015 **\$ 28.97**

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

ուսագունվարակիկարությունի իրկումինի և

00006945 01 AV 0.378 1

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

ԽՈՒԿԱլլլՈՈլլլՈՈյիգելիՈւլլիգերՈՈլլաիգելույիուլ



008200000275675779000000028970000000289780



Customer Name:

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number:

900008771007 054576501206

Invoice Date:

04/11/2015

Account Summary

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

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

Power Outage Notification:

Account Number:

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 AldSM 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

900008771007 \$19.76 04/27/2015

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

Total Amount Due

AB 01 001547 22463 B 8 A րվիր իրիդեկանդերիա իներիկ հինդիկեսի

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



անկերությունիլիոր հերկիրիներ գիրժությերությանին և

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638 Due Date





Customer Name:

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number:

Invoice Date:

900008771007 054576501206 04/11/2015

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 869.5 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	30	Actual	03/11/2015	702	04/09/2015	704	1.00	2	0	0
TOTAL								2		0

Electric Service Commercial

Service Period: 03/11/2015 to 04/09/2015

TXU Energy Business Secure 24^{sм}

Base Charge

Energy Charge

2 kWh @

\$ 0.073

\$7.90 \$0.15

Sales Tax

\$0.50

Total Commercial Charges

\$8.55

Electric Service Distribution

Service Period: 03/11/2015 to 04/09/2015

TDU Delivery Charges

\$9.34

Sales Tax

\$0.58

Total Distribution Charges

\$9.92

Total Current Charges

\$19.76

Water SERVICE Ben Wheeler Water Supply P.O. Box 104 BEN WHEELER TX 75754-0104, TX 75754 F.D. VOLUNTARY DONATION Ben Wheeler Water Supply
P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754 Water Service From 3/20/2015 TO 4/21/2015 (903) 833-5206 F.D. VOLUNTARY DONATION PAY ONLINE AT WWW:BENWHEELERWATER.COM PAY ONLINE AT WWW.BENWHEELERWATER.COM Schrice From 3/20/2015 TO 4/21/2015 PRESENT PRESENT (CLASS) 218100 77490 METER READING METER READING 33.60 PHEVIOUS PHEVIOUS 216280 76780 0.00 ACCOUNT# 38 ACCOUNT# USED USED Պրկկկի,-Պե-վովորդակոների հինակաների հենինին Ո 33.60 36.10 CHARGES CHARGES AMOUNT 31.60 34.10 2.00 2.00 4/27/2015 4/27/2015 J P COURT PCT IV JUDY PEOPLES,CTY TREA 121 E DALLAS ST STE 101 CANTON TX 75103-1496 COUNTY TREASURER PCT 4 121 E Dallas St Ste 1 Canton TX 75103-1400 MAIL THIS STUB WITH YOUR PAYMENT MAIL THIS STUB WITH YOUR PAYMENT 33.60 36.10 UNT TO BE PAIL FIRST CLASS MAIL U.S. POSTAGE FIRST CLASS MAIL U.S. POSTAGE PERMIT NO. PERMIT NO PAID GROSS AMOUNT TO BE PAID GROSS AMOUNT TO BE PAID 5/10/15 AFTER THIS DATE 36.10 0 10 CITY OF MABANK P.O. BOX 293 MABANK, TEXAS 75147 PRESORTED FIRST-CLASS MAIL (903) 887-3241 THE RIGHT IS RESERVED TO DISCONTINUE SERVICE U.S. POSTAGE ADDRESS SERVICE REQUESTED IF CURRENT BILL IS NOT PAID BY THE DUE DATE PAID MABANK, TEXAS TYPE OF SERVICE PERMIT NO. 6 METER READING USED PREVIOUS Water 1396800 1391600 5,200 57.85 5/15/15 GROSS AMOUNT TO BE PAID 57.85 63.67
MAIL THIS STUB WITH YOUR PAYMEN 198 NORTH PAST DUE CUT OFF 26TH OF EACH MO ACCOLINT # 2136 1/20/15
PAY EARLY GROSS AMOUNT
SAVE THIS! TO BE PAID Service From 3/20/2015 TO 4/16/2015
MET HEAD CLASS TO BE PAID
TO BE PAID Van Zandt Cty Pct 2 121 E. Dallas Room 101 Canton TX 75103 57.85 5.79 STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30 Past due cut-off 26th of each month որիիրիրը,ինդիրիկիրում կուսիկին իրիայինիկին

CITY OF WILLS POINT P.O. BOX 505 WILLS POINT, TEXAS 75169

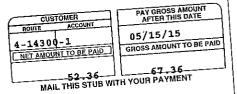
(903) 873-2578

Water

AFTER HOURS EMERGENCY ONLY (903) 873-3317

CHARGES METER READING USED TYPE PREVIOUS OF SERVICE PRESENT 52.36 2300 6076 6099

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



HWY #64 Pin # 00242601

ACCOUNT# 4-14300-1

04/27/15

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

PAST DUE LATE CHARGE AFTER DUE DATE 15.00 TOTAL DUE UPON RECEIPT CLASS

Water Billing & Online payments now available at https://payments.cityofwillspoint.com

CITY OF WILLS POINT

P.O. BOX 505 WILLS POINT, TEXAS 75169

(903) 873-2578

AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE OF	METER RE	EADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	- GSED	
Water	2810	2804	600	35.00 33.50
Sewer Poly Ca	irt			21.77

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

CUSTOMER ROUTE ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1 NET AMOUNT TO BE PAID	05/15/15 GROSS AMOUNT TO BE PAID
90.27 MAIL THIS STUB WITI	H YOUR PAYMENT

145 N 5TH Pin # 00333501

ACCOUNT# 7-6700-1

04/27/15

			_
TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	_
90.27] [•

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

Water Billing & Online payments now available at https://payments.cityofwillspoint.com



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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

Account # Meter :	Previous Reading	Present Reading	CZ	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address _	Bill Service ype From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Biil
13910001 599086	34 1441	1580	1	139	\$20.00	\$14.57	\$0.00	\$0.00	\$-7.23	
ROOM #101	0 03/03/15	04/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$49.00
13910002 599086	35 6454	6742	1	288	\$20.00	\$30.19	\$0.00	\$0.32	\$-7.69	an significan
105440 HWY 198	0 03/03/15	04/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$53.00
13910003 599153	39 461	489	1	28	\$20.00	\$2.94	\$0.00	\$0.06	\$1.00	
10540 SH 198	0 03/03/15	04/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	126.00	
CUITAGE DATE FOR CUIRDENT ARREADS 04/47/45		666084	After Due Date Pay	\$	132.22	
CUTOFF DATE FOR CURRENT ARREARS 04/17/15			Past Due After		05/01/15	
Co on Nove						

Co-op News

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

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TRINITY WALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

	CASH	IER'S RECEI	PT TX01620B
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
13910	0	362	126.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
04/09/15	05/	01/15	666084
INVOICE	QII	dopt	ENTER AMOUNT PAID
INVOICE	. DIL		

AUTO UTOSCH 5-DIGIT 75103

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

TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403



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

Please see reverse side for explanation of PCRF and customer charges

nd customer charges Web Site - www.tvec.net

Account# M	eter#	Previous Reading	Present Reading	MU	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001 599	08634	1325	1441	1	116	\$20.00	\$12.16	\$0.00	\$0.00	\$-61.05	
ROOM #101	0	02/03/15	03/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$-7.23
13910002 599	08635	6215	6454	1	239	\$20.00	\$25.06	\$0.00	\$0.00	\$-62.93	
105440 HWY 198	0	02/03/15	03/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$-7.69
13910003 599	15339	429	461	1	32	\$20.00	\$3.35	\$0.00	\$0.36	\$-22.71	en e
10540 SH 198	0	02/03/15	03/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

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

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

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



PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	1.00
CUTOFF DATE FOR CURRENT ARREARS 03/17/15		664037	After Due Date Pay	\$	1.00
		001007	Past Due After	04/01	1/15

Co-op News

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

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy" Cooperative

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

www.tve	c.net	
ADDRESS	SERVICE	REQUESTER

	CASH	IER'S RECE	PT TX01620B
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
13910	0	362	1.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
03/09/15	04/0	01/15	664037
INVOICE	DII	1	ENTER AMOUNT PAID
INVOICE	. DIL	-L [j

AUTO UTOSCH 5-DIGIT 75103

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VAN ZANDT CO PCT#2 121 E DALLAS ST STE 101 CANTON TX 75103-1496 705

TNEMYA9 HTIW WRUTER BRAEJ9 9117/5019 TO MAKE A VOLUNTARY DONATION TO THE VAN ZAUDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU, WON WON YA9 SIHT 61 04 18.69 JATOT | 18.68 **JATOT** 18.68 CANTON TX 75103 CONTACT: EMMA HAYES 121 E. DALLAS ##101 MOITANOG YRARBIJ VAN ZANDT DISTRICT ATTORNEY OFFICE NOM 9102/71/9 Library, please note amount on stub SWR 92.61 SWK 92.91 To make a voluntary donation to Co. вяды 22,70% **CARB** 07.22 0 MTR 66 6 L **MTR** 66.61 09918 88918 1380 XAT 78.1 XAT 78.1 0 0 CODE CODE CHARGE CHARGE PREVIOUS TYPE PRESENT **JOASU** 041140-4 03/20/18 04/20/18 041140-4 92.53 £2.53 **РССОПИТ ИПМВЕЯ** MORT JJIB **РССОЛИТ И ИМВЕЯ** PREVIOUS BALANCE PAYMENTS VAN ZANDT DISTRICT ATTORNEY OFFICE 400 BUFFALO S. CUSTOMER 20197 PRE-SORDED RAS CLASS MAI BAATSOQ I.S.U TO I - OIAQ TIMRƏQ City of Canton P O Box 245 Canton, TX 7 50127 XΤ Canton AST CLASS MAIL U.S. POSTAGE PAID · 1 OZ PERMIT # 426000 5/14/2015 5/14/2015 PAYMENTS USAGE PAYMENTS USAGE To make a voluntary donation to Co. Library, please note amount on stub Canton ĭ 75103 Library, please note amount on stub To make a voluntary donation to Co. AFTER AFTER VAN ZANDT COUNTY JUSTICE CENTER PREVIOUS BALANCE 114285 39.88 PREVIOUS BALANCE 4,127.68 PRESENT TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STIEF FIGURY YOU. CANTON, TX 7510% 验 整块 WATER AND COUNTY TREASURER 121 E DALLAS RM 101 TYPE VAN ZANDT COUNTY 75103 ⋖ COUNTY TREASURER 121 E DALLAS RM 101 36.25 TYPE 3,752.44 396 0 ACCOUNT NUMBER CANTON, TX 113859 4-041900 ACCOUNT NUMBER 0-109230 PREVIOUS PREVIOUS 02849 36.25 217.38 04/20/18 2,181.96 BILL TO BILL TO 04/09/13 CHARGE CHARGE VAN ZANDT COUNT 202 CAPITOL N. 03/20/1 BILL FROM BILL FROM 03/11/15 WTR GARB 36.25 TOTAL SWR WIR 3,752.44 TOTAL 19.25 17.0d 39.88 36.25 ,353.10 217.38 2,181.96 5/14/2015 City of Canton P O Box 245 Canton, TX 75103 4,127.68 PLEASE RETURN WITH PAYMENT 3,752.4 ACCOUNT NUMBER CHARGE 4-041900

CUSTOMER SERV, LOCATION

AFTER

COTAL

SWR WTR CODE

5/14/2015 PLEASE MARK AND HILINTHE ANOUNT OF THE BALL SHUB! HANK YOU!

PLEASE RETURN WITH PAYMENT

AFTER

TOTAL

NOW ۲Ä

LIBRARY DONATION

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

75703

Canton

VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.

CUSTOMER SERV, LOCATION

ACCOUNT NUMBER 10:109230

CHARGE

GARB

JIBRARY DONATION

1							٠,	103 COUNTY LIBRAR 'UB: THRNK YOU.	94 X1	121 E DAL, CANTON, FORM 401 ATION TO THE VA E AMOUNT ON TH				JATO M OT	6.		121/9 11	W MRU		JATOT 3U0 WOW YAQ SIHT TAA						
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		# 200 3994 304 304	TRO2-3 TRO2-3 TRO3-13 TRO3-13	389 1281	uc	Canto		 		099	20	Canton FRE-SORTED TX US, POSTAGE VS, PAID - 1 0Z 75103 PERMIT #	- (320.91	USAGE	14000			5/14/2015	\top						
Canton FIRST GLASS MAIL U.S. POSTAGE PAID - 1 OZ PENNIT #		22.70	USAGE	430		o Co.						Market of the state of the stat		PREVIOUS BALANCE 320.91	FNHSHAD		00		, please note amour	00:00	IRTHOUSE RER	101 03			COUNTY LIBRARY, JB. THANK YOU.	
Cant 751		PREVIOUS BALANCE	PRESENT	6591	0	To make a voluntary donation to Library, please note amount on	24.97 AFTER	Y LIBRARY	3	PNTY HERARY		City of Canton P O Box 245 Canton, TX 75103 4 1 1 1 1 1 1 1 1 1		ACCOUNT NUMBER	2074	PREVIOUS 111	. 0 0			NOW SZU.91	V. Z. COUNTY COURTHOUSE COUNTY TREASURER	121 E DALLAS RM 10	CANTOIN, IA	FORW 401	TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,	
		Account NUMBER 10-109345	PREVIOUS TYPE	A 65875 A	0	To mak	DUE 22.70	VAN ZANDT COUNTY LIBRARY COUNTY TREASURER	CANTON, TX 75103	TO MAKE A,VOLUNTARY DONATION TO THE MANZANOT OGUNTY HERARY PLEASE MARKAMP FILLINING MACHAND MAKIBALY STUB'T HAYKIYOU'I I'I'I'I'I'I'I'I'I'I'I'I'I'I'I'I'I'I'		Formation of Section 1 of Secti	V.Z. COUNTY COURTHOUSE COURTHOUSE	BILL FROM BILL TO		CODE CHARGE		SWR 55.70			,		TOTAL 320.94		TO MAKE A VOLUNTARY DOP	
Y LIBRARY	LANE	BILL TO 04/09/15	Ó	00.00	22.70		_ <u>`</u>		22.70	YOLUWTARY DOWN MANY FULL MITHE		5 5 75103 1 1	1	UMBER B	_	- 1		55.70 S			NOIL		320.91		353.00	
IDT COUNTY LIBRARY	MONDAY	03/11/15	CODE	WTR	GARB				TOTAL	TO MAKE AN		City of Cant P O Box 24 Canton, TX	CUSTOMER ERV. LOCATION	ACCOUNT NUMBER	0-4-N		WTR GARB	SWR			LIBRARY DONATION		TOTAL	DUE	PAY THIS	AFTER PLEASE RETUR



Always There.

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your hill.	
Customer name	VANEANDT COUNTY MR TISDALE
Account number	8268030-7
Date mailed	04/30/2015

\$31.27
31.27
\$ 0.00
- 88.4 <u>5</u>
\$88.45
Gas charges

Total amount due SERVICE ADDRESS

Date due

Total amount due

145 N 5th St

Wills Point TX 75169-2058

YOUR GAS USAGE		Meter # 37	790400308521
30 Day billing period	03/25/	2015 to 04/24/2015	
Current reading		04/24/2015	3108
Previous reading		03/25/2015	3105
Metered Usage	1 00	CF = 100 cubic feet of gas	3
YOUR BILL IN DETAIL		GSS-209	1A-GRIP 2014
Customer charge			\$25.65
Base amount	3 CCF	@ \$0.06440/CCF	0.19
Gas cost adjustment	3 CCF	@ \$0.40544/CCF	1.22
Reimbursement of local france			0.56
Letting action of lood train	511100 100		0.00

Total current charges

Pipeline safety fee

City sales tax

State sales tax

Reimbursement of State GRT

1.74 \$31.27

0.30

1.05

0.56

05/15/2015

\$ 31.27

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

Page 1 of 1

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

2.00%

6.25%

CenterPoint. Energy

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 Date due Total amount due Amount paid

8268030-7 05/15/2015

\$ 31.27

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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00019724 1

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





Always There.°

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

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

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

SERVICE ADDRESS

145 N 5th St

Wills Point TX 75169-2058

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

Reimbursement of State GR1 1.05 Pipeline safety fee 2.00% 0.56 City sales tax 6.25% 1.74 State sales tax	YOUR BILL IN DETAIL Customer charge Base amount Gas cost adjustment Reimbursement of local franc Reimbursement of State GR	3 CCF 3 CCF chise fee	GSS-2091 @ \$0.06440/CCF @ \$0.40544/CCF	A-GRIP 2014 \$25.65 0.19 1.22 0.56 0.30
404.07	Pipeline safety fee City sales tax			0.56 1.74

\$31.27 Total current charges

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



Always There.*

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628 Page 1 of 1

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

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

Account number Date due Total amount due Amount paid

8268030-7 05/15/2015 \$ 31.27

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

ատիդերգությարությերի

00019724 1

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







Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner

Visit our website at <u>www.wcec.org</u>

	λņ	COUNT NAME	R	ATE BC	TELEPHONE		ICE ADDR	paticulation of the patients of the	METER
CCOUNT NUMBER		V ZANDT CO		2 1	(903) 567-216	6 VCR 4500	*310 PC	T 4 BARN	99361355
718894001 READ	ING	FROM	SERVICE	TO	MULTIPLIER	KWH		\$ AN	NOUNT
PREVIOUS 62116 TOTAL CURRENT PREVIOUS AMOUNT THANK YOU FOR Y TOTAL AMOUNT D	NT DUE YOUR PAYMEN	03/17/ 05/15/	/15 04/ /15		1	1467			177.82 177.82 46.49 -46.49 177.82
	T PANO DEDINCE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	T	OTAL DUE		\$	177.82
COMPARISONS CURRENT BILLING PERIOD	DAYS SERVICE	1467	47	5.74	DUE DATE	05/15/15	BILL IS	DELINQUENT	AFTER DUE DA
PREVIOUS BILLING PERIOD		2099	68	7.61	1	DUE DATE P	V	\$	186.71
5KFAIO02 BILLING LEWON	31	1686	54	6.20	AFIER	DUEDAILI	ו יר	Ψ	

2,099
1,399
700
A M J J A S O N D J F M A

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

Toll Free High Volume Outage Hotline 1 - 866 - 415 - 2951 Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quilman.

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

N: TUES: WED: THURS: Mt. Vernon Hawkins Winnsboro

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

 BILLING DATE
 ACCOUNT NUMBER
 DUE NOW

 04/29/15
 718894001
 177.82

 BC
 RATE
 DUE DATE
 AFTER DUE DATE

 1
 2
 05/15/15
 186.71

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

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AUTO **AUTOMIXED AADC 270

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VAN ZANDT CO 121 E DALLAS ST STE 101 CANTON TX 75103-1496 1588 8



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® Partr

ner 🙀

Your Touchstone	Energy Partner					
	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
ACCOUNT NUMBER	ACCOUNTIVALLE	15162150	4	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
740004002	VAN ZANDT CO	4	, ,	(903) 307-2100	V 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	

718894002 VAN ZANDT CO 4 1 (903) 567-2166 VFM Z	
FROM TO	WH \$ AMOUNT
	247.29 42.38 289.67 -102.81 186.86

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	186.86
COMPARISONS		2081	69	9.66	DUE DATE		BILL	S DELINQUEN	T AFTER DUE DATE
CURRENT BILLING PERIOD		3154	117	14.15		00110110	<u>i</u>		196.20
PREVIOUS BILLING PERIOD		2105	62	8.41	AFTER	DUE DATE	PAY	D	190.20
SAME PERIOD LAST YEAR	34	2.103		<u> </u>		"- "			

Your Electricity Use Over The Last 13 Months 4,322 2,881

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

Toll Free High Volume Outage Hotline

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

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

THURS: Winnsboro

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Quitman, Texas 75783

1 - 866 - 415 - 2951

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING	DATE	ACCOUNT NUMBER	DUE NOW
04/2	PERSONAL PROPERTY OF THE PROPERTY OF THE PERSONAL PROPERTY OF THE PERSO	718894002	186.86
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	05/15/15	196.20

For emergency	y puri	oses	s, ple	ase r	evise	you	r pho	ne ni	umbe	e if
it is different fr	om o	ur red	cords	:						

<u> ԵՈՄաՈւթընդնը հանիկահրերնի իրժանուսաին</u>

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

1588

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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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	AC	COUNT NAME		RATE	BC	TELEPHON	E SER	VICE AD	DRESS	METER
718894003	VAI	N ZANDT CO		2	1	(903) 567-2	166 PC	T 4 OF	FICE	52466983
READ PREVIOUS		FRO	SERVICE M	TO		MULTIPLIEF	RWI	1	\$7	AMOUNT
32181 TOTAL CURRENT I PREVIOUS AMOUN THANK YOU FOR N TOTAL AMOUNT D	32526 BILL DUE IT DUE OUR PAYME	03/17 05/15 NT 04/03	5/15	4/17/1	5	1	345			52.53 52.53 117.82 -117.82 52.53
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	ÇOS	T PER DA		TOTAL DUE_		\$	52.53
CURRENT BILLING PERIOD	31	345	11	ļ	1.69	DUE DATE	05/15/15	BILL	S DELINQUEN	T AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1620	52		5.97	AFTER	DUE DATE	ΡΑΥ	\$	55.15
SAME PERIOD LAST YEAR	31 v Use Over The Last 1	2310	75	<u> </u>	8.33	<u> </u>	(DUL DAIL)		<u> </u>	

Your Electricity Use Over The Last 13 Months 2,310 1,540 770 Ś Ò Ń Ď

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

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

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

9:30 - 5:30 Monday through Friday

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TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

DUE NOW ACCOUNT NUMBER **BILLING DATE** 52.53 718894003 04/29/15 **AFTER DUE DATE** DUE DATE RATE 05/15/15 55.15

For emergency purposes, please revise your phone number if it is different

նվրիիգիլիովՍկրդյելնիիլիՍիդիվիսկինո

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

1588

PO BOX 1827 QUITMAN TEXAS 75783-2827 <u> Ավիննակիլի գործնեն նին հարկակորի իրի հինի</u>

WOOD COUNTY ELECTRIC COOPERATIVE



Emergency Telephone

24/7

1-866-322-8667

Customer Service

M-F 7am-6pm (Central)

1-888-286-6700

atmosenergy.com

002801407961

35	AGE COMPARISON		Commercial	C024				
28 21		Meter Serial #	Date of	Service	Meter Reading			
14		110001 001101 11	From	To	Previous	Present		
7		000114931	4/3/15	5/4/15	6900	6900		
ے ں	4 6 6		Read Differe		0.00			
	No bay No by No.		Estimated U	sage in CCF		0.00		

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

Customer Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER Service Address:

1530 FM 279

BEN WHEELER TX 75754-5016

05/06/15

05/21/15

В	1	L	LI	Ν	G	I	Ν	F	O	R	М	Α	T	Ί	O	N		
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PREVIOUS BALANCE

Billing Date:

PAST DUE AFTER

28.57-

CURRENT GAS CHARGE TOTAL

42.44

Commercial C024

42.44

Customer Charge **CURRENT CHARGES**

42.44

TOTAL AMOUNT DUE

13.87

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

atmosenergy.com



PRIOR CREDIT

TOTAL AMOUNT DUE

PAST DUE AFTER

28.57

13.87

05/21/15

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

Customer Number:

3037032539

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

BXMAIL.ATMOS.20150507 31603.afn VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311 ldlanllanllanlladlandladlanllad

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



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

007301519645

p	Commercial	LUZ4				
 Meter Serial #	Date of	Service	Meter Reading			
Pieter Scribi #	From	To	Previous	Present		
003180935	4/3/15	5/4/15	1638	1668		
	Read Differe	ence		30.00		
Ī	Estimated U	Isage in CCF		30.00		

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commoralal CO24

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

Customer Number:

Customer Name:

3041264012

Service Address:

VAN ZANDT COUNTY # 4 310 VZ COUNTY ROAD 4500

BEN WHEELER TX 75754-0000

Billing Date:

05/06/15

PAST DUE AFTER

05/21/15

BILLING INFORMATION:

PREVIOUS BALANCE

3.34-

CURRENT GAS CHARGE TOTAL

54.48

Commercial C024

Customer Charge

42,44

Consump Chrg 30.000 @ 0.06589 Rider GCR 30.000 @ 0.33517

1.98 10.06

CURRENT CHARGES

54.48

TOTAL AMOUNT DUE

51.14

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

atmosenergy.com



PRIOR CREDIT

TOTAL AMOUNT DUE

PAST DUE AFTER

51.14

05/21/15

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

Customer Number:

3041264012

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



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

Amount Enclosed: \$

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

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

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