

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	587600	586000	1,600	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER DISC DATE
ROUTE	ACCOUNT	
4	851	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		51.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

ACCOUNT # 851 2/27/14

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	20	16	51.50	0.00	51.50

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	261800	261200	600	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

CUSTOMER		PAY GROSS AMOUNT AFTER DISC DATE
ROUTE	ACCOUNT	
7	1656	3/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.58		106.58

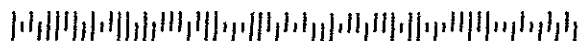
MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

ACCOUNT # 1656 2/27/14

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	20	7	91.58	15.00	106.58

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



City of Canton  
 P O Box 245  
 Canton, TX 75103

16927

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #
TX	
75103	
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	01/08/14	02/07/14	10-109230	3,502.94	3,502.94		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,011.56	WTR	2,011.56	107281	A	107686	405000
GARB	217.38	GARB	217.38	0		0	
SWR	1,187.65	SWR	1,187.65	0		0	

DUE NOW	3,416.59	3,758.25	AFTER	3/14/2014
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LIBRARY DONATION

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

TOTAL	3,416.59	TOTAL	3,416.59
DUE NOW	3,416.59		
PAY THIS	3,758.25		
AFTER	3/14/2014		
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.

FCRM 401

City of Canton  
 P O Box 245  
 Canton, TX 75103

03119

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	01/08/14	02/07/14	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	64076	A	64122	40
GARB	22.70	GARB	22.70	0		0	

DUE NOW	22.70	24.97	AFTER	3/14/2014
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LIBRARY DONATION

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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	3/14/2014		
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.

FCRM 401

City of Canton  
P O Box 245  
Canton, TX 75103

44949

Canton	PRE-SCRIBED FIRST CLASS W/ U.S. POSTAGE PAID - 1 OZ PERMIT #
TX	
75103	

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	01/16/14	02/17/14	4-041140	62.71	62.7		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	83.72	WTR	83.72	75708	A	77165	1457
GARB	22.70	GARB	22.70	0		0	
SWR	55.40	SWR	55.40				

DUE NOW	163.69	180.06	AFTER	3/14/2014
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LIBRARY DONATION

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

TOTAL	163.69	TOTAL	163.69
DUE NOW	163.69		
PAY THIS	180.06		
AFTER	3/14/2014		

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

PLEASE RETURN WITH PAYMENT

City of Canton  
P O Box 245  
Canton, TX 75103

07560

Canton	PRE-SCRIBED FIRST CLASS U.S. POSTAGE PAID - 1 OZ PERMIT #
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	01/16/14	02/17/14	4-041880	145.81	145.81		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	37.80	WTR	37.80	25131	A	25182	
GARB	68.45	GARB	68.45	0		0	
SWR	27.94	SWR	27.94	0		0	

DUE NOW	134.19	147.61	AFTER	3/14/2014
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LIBRARY DONATION

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

TOTAL	134.19	TOTAL	134.19
DUE NOW	134.19		
PAY THIS	147.61		
AFTER	3/14/2014		

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

PLEASE RETURN WITH PAYMENT

City of Canton  
P O Box 245  
Canton, TX 75103

02849

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

CUSTOMER  
SERV. LOCATION: VAN ZANDT COUNTY  
202 CAPITOL N.

ACCOUNT NUMBER		BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE	PAYMENTS
4-041900		01/16/14	02/17/14	4-041900		43.42	43.4
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	97.94	WTR	97.94	783	A	958	1750
SWR	63.90	SWR	63.90	0		0	

DUE NOW	161.84	178.02	AFTER	3/14/2014
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LIBRARY DONATION

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

TOTAL	161.84	TOTAL	161.84
DUE NOW	161.84		
PAY THIS	178.02		
AFTER	3/14/2014		

FORM 431

\*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 U.S. POSTAGE PAID - 1 C PERMIT # 1
TX	
75103	

CUSTOMER  
SERV. LOCATION: V. Z. COUNTY COURTHOUSE  
COURTHOUSE

ACCOUNT NUMBER		BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE	PAYMENTS
4-041630		01/16/14	02/17/14	4-041630		287.76	287
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	71.26	WTR	71.26	8631	A	8643	12
GARB	184.05	GARB	184.05	0		0	
SWR	47.95	SWR	47.95	0		0	

DUE NOW	303.26	333.59	AFTER	3/14/2014
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LIBRARY DONATION

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

TOTAL	303.26	TOTAL	303.26
DUE NOW	303.26		
PAY THIS	333.59		
AFTER	3/14/2014		

FORM 431

\*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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	57650	57030	620	31.40
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	6	ACCOUNT	38	PAY GROSS AMOUNT AFTER THIS DATE	3/10/14
NET AMOUNT TO BE PAID			32.40	GROSS AMOUNT TO BE PAID	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 1/20/2014 TO 2/20/2014		ACCOUNT # 38	2/21/2014
METER READ MONTH	DAY	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
2	20	1 32.40	32.40

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

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

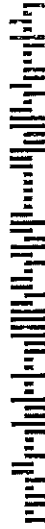
FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	187240	185450	1,790	34.03
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	6	ACCOUNT	5	PAY GROSS AMOUNT AFTER THIS DATE	3/10/14
NET AMOUNT TO BE PAID			35.03	GROSS AMOUNT TO BE PAID	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 1/20/2014 TO 2/20/2014		ACCOUNT # 5	2/21/2014
METER READ MONTH	DAY	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
2	20	1 35.03	35.03

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

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	1326700	1321300	5,400	58.70

CUSTOMER ROUTE	16	ACCOUNT	2136	PAY GROSS AMOUNT AFTER THIS DATE	3/15/14
NET AMOUNT TO BE PAID			58.70	GROSS AMOUNT TO BE PAID	

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 1/20/2014 TO 2/18/2014		ACCOUNT - 2136	2/19/14
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT
2	18	90	58.70
PAY EARLY (SAVE THIS)		5.87	GROSS AMOUNT TO BE PAID
		64.57	

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

HAVE A GREAT YEAR WATCH OUT FOR LEAKS IN  
 COLD WEATHER. MABANK TRASH, CUSTOMERS PLEASE  
 BAG YOUR TRASH Stage 2 DROUGHT office hrs 8:30-4:30  
 M-F PAST DUE CUT-OFF 26TH OF each month





Always There.®

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I  
C/O JUDY PEOPLES  
2756757-7  
Account number 02/21/2014  
Date mailed 03/10/2014  
Date due \$ 85.50  
Total amount due

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY Gas charge  
Previous balance \$54.7  
Payment 01/31/2014 - 54.7  
Balance forward \$ 0.0  
Current billing 85.5  
Total amount due \$85.5

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

DID YOU KNOW?

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

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

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

YOUR GAS USAGE Meter # 37904002858  
29 Day billing period 01/20/2014 to 02/18/2014  
Current reading 02/18/2014 25  
Previous reading 01/20/2014 24  
Metered Usage 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL GSS-20  
Customer charge \$23.  
Base amount 113 CCF @ \$0.06440/CCF 7.  
Gas cost adjustment 113 CCF @ \$0.45882/CCF 51.  
Reimbursement of local franchise fee 1.  
Reimbursement of State GRT 0.  
Total current charges \$85

Avg daily gas use: This period this yr 3.9 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F; this period last yr 64 °



Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

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

Account number 2756757  
Date due 03/10/20  
Total amount due \$ 85.  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



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



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9362

County Treasurer  
212 W Garland  
GS, TX 75140

# Group Billing Invoice Summary

February 26, 2014

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

Account	Customer Name:	Service Address:	Due Date: 3/10/2014 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	59.28	_____
884	County Treasurer	206 S Main St	38.96	_____
3618	County Treasurer	323 E Garland Ave	342.30	_____
			<b>Total Due \$440.54</b>	<b>On Or Before: 3/10/2014</b>
		<b>3/10/2014 \$440.54</b>	_____	

**Please Return With Payment**

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

# Group Billing Invoice

February 26, 2014

County Treasurer  
 212 W Garland  
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	569300	568200	1100	22.66
Sewage				16.30
Garbage				20.32

**Due Date: 3/10/2014**

Meter Read	Month	Day	Class
	2	11	45

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
	Present	Previous		
Water	336000	335200	800	22.66
Sewage				16.30

**Due Date: 3/10/2014**

Meter Read	Month	Day	Class
	2	13	17

Customer Name: County Treasurer  
 Service Address: 206 S Main St  
 Account 884 Route Number: 5

**Net Amount Due: 38.96**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 38.96**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4057000	4036500	20500	191.69
Sewage				64.97
Garbage				85.64

**Due Date: 3/10/2014**

Meter Read	Month	Day	Class
	2	13	29

Customer Name: County Treasurer  
 Service Address: 323 E Garland Ave  
 Account 3618 Route Number: 5

**Net Amount Due: 342.30**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 342.30**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
237.01	97.57	105.96							\$0.00

Date Printed  
 2/26/2014

**Total Due: \$440.54**  
**Total Due After 3/10/2014 \$440.54**







ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Apr 11, 2014	\$20.91

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF  
 960 VZ COUNTY RD 4818 121 E DALLAS ROOM  
 ESI ID 10443720008350105

Statement Date: 02/25/14  
 Statement Number: 6026771

**ACCOUNT SUMMARY**

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$24,797.26	\$24,797.26CR	\$20.91

**SUMMARY**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720008350105	01/28/14	\$0.149	140	\$7.39	\$13.49	\$0.03	\$20.91
<b>Total</b>							<b>\$20.91</b>

**MESSAGE CENTER**

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

**TERMS AND DEFINITIONS**

**Utility Charges** - Covers the costs associated with distributing electricity through the local utility distribution system.

**Energy Supply Charges** - Reflects the cost of generating and transmitting electrical energy to you.

**Late Payment Charge** - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

**Estimate** - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

**kWh** - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

**kW** - Unit of electric usage. A kilowatt is equivalent to 1,000 watts.

**PAYMENT OPTIONS**

**Mail Check to:** MidAmerican Energy Company  
 PO Box 8020

**Overnight Delivery:** MidAmerican Energy Company  
 Attn: Mail Remittance

Keep  
 Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Apr 11, 2014	\$20.91

IDFR158 060280020100110



VAN ZANDT, COUNTY OF  
 DETRA JANZEN  
 121 E DALLAS ROOM 101  
 CANTON TX 75103

MidAmerican Energy Company  
 PO Box 8020  
 Davenport IA 52808-8020

0200000201033990000000209100000002091010100000007

15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 02/25/14  
 Statement Number: 6026771

Premise Address: 960 VZ COUNTY RD 4818 121 E DALLAS ROOM 101 CHANDLER, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720008350105

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	114639988LG	12-30	01-28	29	3,155	3,295	Total kWh	1	140

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	140	kWh	x 0.052787	7.39
PUCA Reimbursement				0.01
<b>Subtotal Energy Supply Charges</b>				<b>\$7.40</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	140	kWh	x 0.0201090	2.82
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 2.3900000	2.39
TRANSMISSION COST RECOVERY FACTOR	140	kWh	x 0.0065320	0.91
TRANSITION CHARGE 1	140	kWh	x 0.0005800	0.08
NUCLEAR DECOMMISSIONING CHARGE	140	kWh	x 0.0001460	0.02
38929 RATE CASE SURCHARGE	140	kWh	x 0.0000440	0.01
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 0.2300000	0.23
TRANSITION CHARGE 2	140	kWh	x 0.0008990	0.13
METERING CHARGE	1	EA	x 5.1900000	5.19
CUSTOMER CHARGE	1	EA	x 1.7100000	1.71
PUCA Reimbursement				0.02
<b>Subtotal Utility Charges</b>				<b>\$13.51</b>

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



IDFRT58 000280020200100



15-561

# WOOD COUNTY ELECTRIC COOPERATIVE

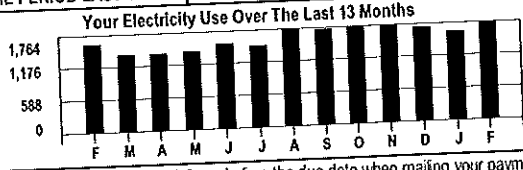


# Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://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				
38335	40098	01/14/14	02/14/14	1	1763	200.30	
TOTAL CURRENT BILL DUE		03/17/14				200.30	
PREVIOUS AMOUNT DUE						185.40	
THANK YOU FOR YOUR PAYMENT		02/07/14				-185.40	
TOTAL AMOUNT DUE						200.30	
COMPARISONS					TOTAL DUE		\$
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			200.30	
CURRENT BILLING PERIOD	31	1763	57	6.46	DUE DATE	03/17/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	1622	56	6.39	AFTER DUE DATE PAY \$ 210.31		
SAME PERIOD LAST YEAR	30	1609	54	5.81			



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**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	
02/27/14	718894001	200.30	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	03/17/14	210.31

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

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

\*\*AUTO \*\*AUTO\*\*MIXED AADC 270  
  
 VAN ZANDT CO  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

1590 8

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

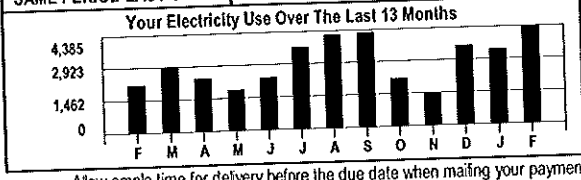


# Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://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				
60537	64922	01/16/14	02/18/14	1	4385		449.54
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	20.325	R	20.325	20.325			46.46
TOTAL CURRENT BILL DUE						03/17/14	496.00
PREVIOUS AMOUNT DUE							407.69
THANK YOU FOR YOUR PAYMENT						02/07/14	-407.69
TOTAL AMOUNT DUE							496.00
						TOTAL DUE	\$ 496.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD	33	4385	133	15.03		DUE DATE	03/17/14
PREVIOUS BILLING PERIOD	31	3400	110	13.15		BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	2185	78	9.23		AFTER DUE DATE PAY	\$ 520.80



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX095401

**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	
02/27/14	718894002	496.00	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	03/17/14	520.80

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

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

0071889400200496003

# WOOD COUNTY ELECTRIC COOPERATIVE



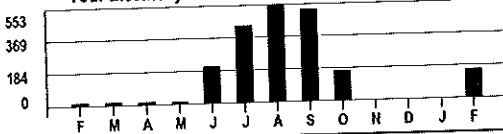
# Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy<sup>®</sup> 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				
20554	20554	02/25/14	02/25/14	1	0	31.44	
79515	79680	01/14/14	02/25/14	1	165	31.44	
TOTAL CURRENT BILL DUE		03/17/14				14.00	
PREVIOUS AMOUNT DUE						-14.00	
THANK YOU FOR YOUR PAYMENT		02/07/14				31.44	
TOTAL AMOUNT DUE							
COMPARISONS					TOTAL DUE		\$
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			31.44
PREVIOUS BILLING PERIOD	29	0	0	0.48	DUE DATE 03/17/14		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	19	1	0.51	AFTER DUE DATE PAY \$		33.01

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
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RETAIN THIS COPY FOR YOUR RECORDS  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

**WOOD COUNTY ELECTRIC COOPERATIVE**  
 Wood County Electric  
 P.O. Box 1827  
 Quitman, Texas 75783

Your Touchstone Energy<sup>®</sup> Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/14	718894003	31.44	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	03/17/14	33.01

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

1590 8

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

0071889400300031441



Always There.®

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE  
 Account number 8268030-7  
 Date mailed 02/28/2014  
 Date due 03/17/2014  
 Total amount due \$ 101.90

QUESTIONS OR COMMENTS?

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

**ACCT SUMMARY** Gas charges  
 Previous balance \$114.74  
 Payment 02/18/2014 - 114.74  
 Balance forward \$ 0.00  
 Current billing 101.90  
 Total amount due \$101.90

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

DID YOU KNOW?

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

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

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

**YOUR GAS USAGE** Meter # 3790400308521  
 28 Day billing period 01/27/2014 to 02/24/2014  
 Current reading 02/24/2014 2571  
 Previous reading 01/27/2014 2442  
 Metered Usage 1 CCF = 100 cubic feet of gas 125

**YOUR BILL IN DETAIL** GSS-2091  
 Customer charge \$23.71  
 Base amount 129 CCF @ \$0.06440/CCF 8.31  
 Gas cost adjustment 129 CCF @ \$0.45882/CCF 59.11  
 Reimbursement of local franchise fee 1.81  
 Reimbursement of State GRT 1.07  
 City sales tax 2.00% 1.81  
 State sales tax 6.25% 5.81

Total current charges \$101.90

Avg daily gas use: This period this yr 4.6 CCF; this period last yr 1.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 54 °F



Always There.®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 8268030-7  
 Date due 03/17/2014  
 Total amount due \$ 101.90  
 Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00001621 01 MB 0.432 1

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



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1621

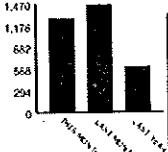


Emergency Telephone  
24/7  
1-866-322-8667

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

009400614505

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305480	1/28/14	2/25/14	27290	28575
Read Difference				1285.00
Actual Usage in CCF				1285.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

[atmosenergy.com](http://atmosenergy.com)



Customer Number: 3037032806



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



BXMAIL.ATMOS.20140225\_17453.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

68



Customer Number: 3037032806  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 101 W DALLAS ST  
CANTON TX 75103-1319  
Billing Date: 02/25/14  
PAST DUE AFTER 03/12/14

BILLING INFORMATION:

PREVIOUS BALANCE	943.15
Payment Received 02/12/2014	943.15-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>825.49</b>
Commercial C023	
Customer Charge	35.85
Rider WNA	7.65-
Consump Chrg 1285.000 @ 0.06893	88.58
Rider GCR 1285.000 @ 0.55153	708.71
<b>TAX/FEE CHARGE TOTAL</b>	<b>8.92</b>
Rider Tax @ 0.01081	8.92
<b>CURRENT CHARGES</b>	<b>834.41</b>
<b>TOTAL AMOUNT DUE</b>	<b>834.41</b>

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	834.41	03/12/14

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

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.

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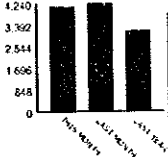
Emergency Telephone  
24/7  
1-866-322-8667

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

007100613978

Customer Number: 3037069027  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 1220 W DALLAS ST  
CANTON TX 75103-1016  
Billing Date: 02/25/14  
PAST DUE AFTER 03/12/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	1/28/14	2/25/14	434414	438535
	Read Difference			4121.00
	Actual Usage in CCF			4121.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

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If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	2595.99	03/12/14

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

Customer Number: 3037069027



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



BXMAIL.ATMOS.20140225\_17455.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

68

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.



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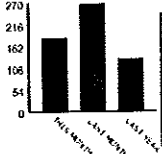
**Emergency Telephone**  
24/7  
1-866-322-8667

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

002800576949

**Customer Number:** 3029720104  
**Customer Name:** VAN ZANDT CO COURTHOUSE  
**Service Address:** 400 S BUFFALO ST  
CANTON TX 75103-1318  
**Billing Date:** 02/25/14  
**PAST DUE AFTER** 03/12/14

USAGE COMPARISON



**Commercial C023**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	1/28/14	2/25/14	1632	1817
Read Difference				185.00
Actual Usage in CCF				185.00

**IMPORTANT MESSAGES:**

**CUSTOMER CHARGE EXPLANATION**

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

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**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

[atmosenergy.com](http://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.20140225.17486.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	151.15	03/12/14

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

Amount Enclosed: \$ \_\_\_\_\_

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>202.54</b>
Payment Received 02/12/2014	202.54-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>149.53</b>
Commercial C023	
Customer Charge	35.85
Rider WNA	1.10-
Consump Chrg 185.000 @ 0.06893	12.75
Rider GCR 185.000 @ 0.55153	102.03
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.62</b>
Rider Tax @ 0.01081	1.62
<b>CURRENT CHARGES</b>	<b>151.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>151.15</b>

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.

000000000000000000000000800030297201040000151152



A unit of American Electric Power

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

4963-1  
 960004963 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  
 18955

<b>\$189.55</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 10	

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

0000189550000189550100000000009693527010619021003015900006

Please tear on slotted 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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-352-701-0-6	\$189.55	Mar 10, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532552041	15-01	Feb 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

**SWEPSCO 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 your life easier. You can write one check for multiple electric accounts!

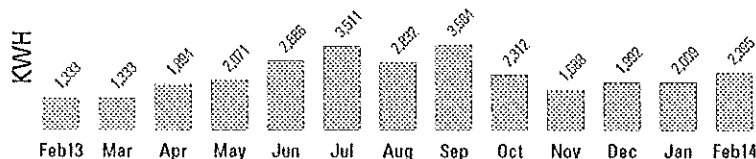
**Previous Charges:**  
 Total Amount Due At Last Billing \$ 33.56  
 Payment 02/03/14 - Thank You -33.56  
**Previous Balance Due** \$ .00  
**Current SWEPSCO Charges:**  
 Tariff 218 -General Service 02/19/14  
 ESI-ID # 10176989627735472  
 Energy Charges \$ 100.48  
 Customer Charge 11.09  
 Fuel Charge @ 0.0259290 Per KWH 62.10  
 Temp Rate Reconciliation Rider 11.01  
 Military Base Adjustment Factor .10  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.07  
 Municipal Franchise Fee 2.70  
**Current Electric Charges Due** \$ 189.55

**Total Amount Due** \$189.55  
**Due Date Mar 10**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	01/20	02/19	13693	Actual	16088	Actual
Multiplier 1.0000			Metered Usage 2,395 KWH			

Next scheduled read date should be between Mar 19 and Mar 24

13 Month Usage History Total KWH for Past 12 Months is 27,445



Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://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

4963-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$189.55	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Feb 19, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,395	30	80	\$6.32	44°F
Previous	2,009	33	61	\$4.88	46°F
One Year Ago	1,333	30	44	\$3.27	54°F
Your Average Monthly Usage: 2,287 KWH					

### Additional Messages

**SCAM ALERT:** Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

**Scam Alert:** Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

**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! GoPaperless.com.





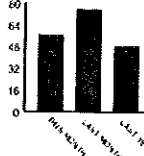
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3037032539  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 1530 FM 279  
BEN WHEELER TX 75754-5016  
Billing Date: 03/05/14  
PAST DUE AFTER 03/20/14

008480635083

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	2/5/14	3/5/14	6541	6598
Read Difference				57.00
Actual Usage in CCF				57.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

Atmos Energy's Account Center is now mobile! Go to [atmosenergy.com](http://atmosenergy.com) to conveniently pay your bill, plus view and manage your account on the go from your smartphone.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit [atmosenergy.com](http://atmosenergy.com)/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37. For more information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

BILLING INFORMATION:

PREVIOUS BALANCE	85.09
Payment Received 02/12/2014	85.09-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>81.46</b>
Commercial C024	
Customer Charge	38.37
Rider WNA	0.47-
Consump Chrg 57.000 @ 0.06589	3.76
Rider GCR 57.000 @ 0.69814	39.80
<b>CURRENT CHARGES</b>	<b>81.46</b>
<b>TOTAL AMOUNT DUE</b>	<b>81.46</b>

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	81.46	03/20/14

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

Customer Number: 3037032539



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20140306.32438.afp

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

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



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





Customer Name:  
Account Number:  
Invoice Number:  
Invoice Date:

VAN ZANDT CO PRECINCT 3  
900008771007  
055551175946  
02/11/2014

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charge
\$23.31	\$23.31 CR	\$0.00	\$24.18

### Customer Communications

Go paperless! Save yourself the time, hassle and clutter of monthly paperwork. We're ready, and you can still access up to 27 months of invoice history in MyAccount.

### How to Contact Us

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

Power Outage  
Oncor Electric D

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
For Donations Only

One-time gift to

\$

Account Number  
900008771007

To ensure



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055551175946  
 Invoice Date: 02/11/2014

**ESI ID Detail:**

**Service Address:** 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169  
**Product:** Sensible Choice<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 03/13/2014  
**Future Plan Term End Date:** First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 45.1 cents per kWh excluding

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter R
115752276LG	30	Actual	01/11/2014	390	02/09/2014	
<b>TOTAL</b>						

**Electric Service Commercial**  
 Service Period: 01/11/2014 to 02/09/2014  
 TXU Energy Sensible Choice<sup>SM</sup>  
 Base Charge  
 Energy Charge

48 kWh @

Sales Tax

**Total Commercial Charges**

**Electric Service Distribution**  
 Service Period: 01/11/2014 to 02/09/2014  
 TDU Delivery Charges

Sales Tax

**Total Distribution Charges**

**Total Current Charges**





A unit of American Electric Power

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

5015-1  
 960005015 01 AV 0.381

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

Account Number  
 963-919-658-0-1  
 CY 12  
 1804

<b>\$18.04</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Mar 5</b>	

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



0000018040000018040100000000009639196580114020503012900001

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Residential Service-015

Page 1 of 1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-919-658-0-1	\$18.04	Mar 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532551936	12-10	Feb 14, 2014

Previous Charges:  
 Total Amount Due At Last Billing \$ 17.2  
 Payment 02/03/14 - Thank You -17.2  
 Previous Balance Due \$ .00  
**Current SWEPCO Charges:**  
 Tariff 015 -Residential Service 02/13/14  
 ESI-ID # 10176989692465856  
 Energy Charges \$ 4.00  
 Customer Charge 8.00  
 Fuel Charge @ 0.0259290 Per KWH 2.00  
 Temp Rate Reconciliation Rider 1.00  
 Military Base Adjustment Factor .00  
 Energy Efficiency Cost Recovery @ 0.0010410 Per KWH .00  
 Municipal Franchise Fee .00  
 Sales Tax .00  
**Current Electric Charges Due \$ 18.00**

**Total Amount Due \$18.00**  
**Due Date Mar 5**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Chg
532551936	01/16	02/13	605	Actual	719	Ac
Multiplier 1.0000			Metered Usage 114 KWH			
Next scheduled read date should be between Mar 14 and Mar 19						

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

**SWEPCO Messages**

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.

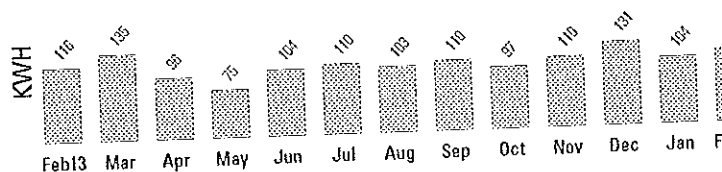
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

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

**13 Month Usage History**

Total KWH for Past 12 Months is **1,204**



A unit of American Electric Power

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

5015-1

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	\$18.04	Mar 5, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Feb 14, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	114	28	4	\$0.64	42°F
Previous	104	31	3	\$0.56	46°F
One Year Ago	116	28	4	\$0.55	54°F

Your Average Monthly Usage: 108 KWH

### Additional Messages

**SCAM ALERT:** Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

**Scam Alert:** Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

**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! GoPaperless.com.

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



A unit of American Electric Power



A unit of American Electric Power

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

5015-2

Account Number
960-156-410-0-2
CY 12
2866

Table with Total Amount Due (\$28.66) and Amount Enclosed. Due Date Mar 5.

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



000002866000002866010000000009601564100214020503012900006

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 1

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

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...

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

Make your life easier. You can write one check for multiple electric accounts!

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

Previous Charges:

Total Amount Due At Last Billing \$ 30.30
Payment 02/03/14 - Thank You -30.30
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 02/13/14
ESI-ID # 10176989611863440
Energy Charges \$ 4.49
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 2.77
Temp Rate Reconciliation Rider 1.54
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .09
Municipal Franchise Fee .12
Current Electric Charges Due \$ 20.10

Tariff 143 -Private Lighting 02/14/14

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 6.90
Fuel Charge @ 0.0259290 Per KWH 1.76
Temp Rate Reconciliation Rider -.19
Military Base Adjustment Factor .01
Municipal Franchise Fee .08
Current Electric Charges Due \$ 8.56

Total Amount Due \$28.66

Due Date Mar 5

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code).



A unit of American Electric Power

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

5015-2

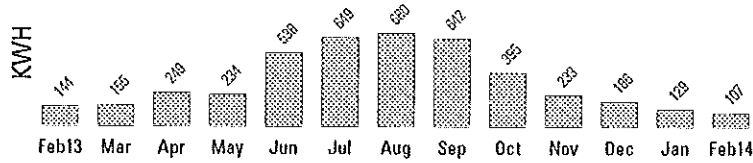
Service Address:  
**VAN ZANDT COUNTY**  
**206 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Rate Tariff: Multi Metered-218

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$28.66	Mar 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Feb 14, 2014

**13 Month Usage History**      **Total KWH for Past 12 Months is 4,234**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	107	28	4	\$0.72	42°F
Previous	129	31	4	\$0.70	46°F
One Year Ago	144	28	5	\$0.70	54°F
<b>Your Average Monthly Usage: 353 KWH</b>					

**Additional Messages**

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- Never give out any personal information

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



A unit of American Electric Power

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

5013-1  
 960005013 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  
 1715

<b>\$17.15</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 5	

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

0000017150000017150100000000009692033100414020503012900003

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-203-310-0-4	\$17.15	Mar 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532699211	12-10	Feb 14, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 19.00  
 Payment 02/03/14 - Thank You -19.00  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 218 -General Service 02/13/14  
 ESI-ID # 10176989665675291  
 Energy Charges \$ 2.81  
 Customer Charge 11.09  
 Fuel Charge @ 0.0259290 Per KWH 1.74  
 Temp Rate Reconciliation Rider 1.37  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .06  
 Municipal Franchise Fee .08  
**Current Electric Charges Due \$ 17.15**

**Total Amount Due \$17.15**

**Due Date Mar 5**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
532699211	01/16	02/13	1552	Actual	1619	Actual
Multiplier 1.0000			Metered Usage 67 KWH			

Next scheduled read date should be between Mar 14 and Mar 19

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

**SWEPCO Messages**

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.

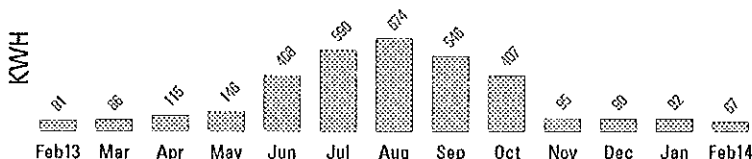
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

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

**13 Month Usage History**

Total KWH for Past 12 Months is **3,330**



A unit of American Electric Power

Send Inquiries To:

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

5013-1

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 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-203-310-0-4	\$17.15	Mar 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532699211	12-10	Feb 14, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	67	28	2	\$0.61	42°F
Previous	92	31	3	\$0.61	46°F
One Year Ago	81	28	3	\$0.55	54°F
Your Average Monthly Usage: 278 KWH					

### Additional Messages

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- Make sure not to open any links or attachments in the email
- Never give out any personal information

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



A unit of American Electric Power

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

4542-1

960004542 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 09**  
**194140**

<b>\$1,941.40</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Feb 28</b>	

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**



000194140000194140010000000009632262600111022802009900000

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-226-260-0-1	\$1,941.40	Feb 28, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
323637931	09-11	Feb 11, 2014

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

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 1,954.94  
 Payment 02/03/14 - Thank You -1,954.94  
**Previous Balance Due \$ .00**  
**Current SWEPCO Charges:**  
 Tariff 243 -Lighting And Power 02/10/14  
 ESI-ID # 10176989631594741  
 Energy Charges \$ 1,005.27  
 Fuel Charge @ 0.0259290 Per KWH 692.72  
 Temp Rate Reconciliation Rider 191.94  
 Military Base Adjustment Factor 1.11  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 20.28  
 Municipal Franchise Fee 30.08  
**Current Electric Charges Due \$ 1,941.40**

**SWEPSCO 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.

**Total Amount Due \$1,941.40**  
**Due Date Feb 28**  
**Due Date Does Not Apply To Any Previous Balance Due**

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

**Make your life easier. You can write one check for multiple electric accounts!**

Meter Number	Service Period From	To	Previous	Code	Current	Code
17761778	01/10	02/10	235411	Actual	240787	Actual
Multiplier 1.0000			Metered Usage 5,376 KWH			
21287656	01/10	02/10	35762	Actual	50713	Actual
Multiplier 1.0000			Metered Usage 14,951 KWH			
323637931	01/10	02/10	212365	Actual	218754	Actual
Multiplier 1.0000			Metered Usage 6,389 KWH			
17761778	01/10	02/10	0.000	Actual	36.700	Actual
Multiplier 1.0000			Metered Usage 36.700 KW			
21287656	01/10	02/10	0.000	Actual	47.000	Actual
Multiplier 1.0000			Metered Usage 47.000 KW			
323637931	01/10	02/10	0.000	Actual	24.530	Actual
Multiplier 1.0000			Metered Usage 24.530 KW			

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

Next scheduled read date should be between Mar 11 and Mar 14



A unit of American Electric Power

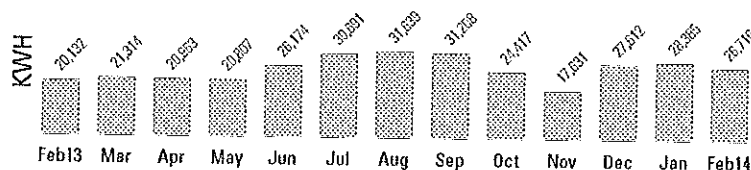
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-323637931**  
 4542-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-226-260-0-1	\$1,941.40	Feb 28, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
323637931	09-11	Feb 11, 2014

**13 Month Usage History**

**Total KWH for Past 12 Months is 300,973**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,716	31	862	\$62.63	44°F
Previous	28,385	31	916	\$63.06	44°F
One Year Ago	20,132	30	671	\$42.06	53°F

Your Average Monthly Usage: 25,081 KWH

Adjusted Usage 02/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
26,716			Billing Usage
108.230			26,716 KWH
			93.200 KW

High Prev Demand = 93.8

**Additional Messages**

**SCAM ALERT:** Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

**Scam Alert:** Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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! GoPaperless.com.





# STATEMENT

Come see how Cirro Energy is supporting the communities we serve at [www.cirroenergy.com/community](http://www.cirroenergy.com/community).

PUC License # 10034  
P.O. Box 700608  
Dallas, TX 75370-0608  
visit our website at: [www.cirroenergy.com](http://www.cirroenergy.com)  
email us at: [service@cirroenergy.com](mailto: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: 9819971-4  
Statement Date: 2/13/2014  
145654-3  
VAN ZANDT COUNTY  
145 N 5TH ST  
WILLS POINT TX 75169-2058

### BILLING SUMMARY

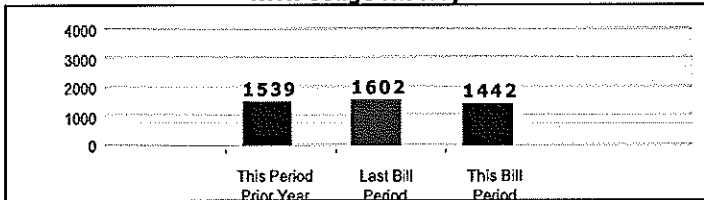
Previous Electric Balance \$268.79  
Payments Received - Thank You -\$268.79  
\$0.00 Balance Forward  
Balance Forward \$0.00  
Total Adjustments \$0.00  
Current Electric Charges \$280.01  
Balance Due by 3/05/2014 **\$280.01**

### CURRENT CHARGES

Current Meter Read (2/11/2014) 41265  
Previous Meter Read (1/13/2014) 39823  
KWH Used with multiplier 1442  
Base Charge \$4.95  
Energy Charge (1442 KWH) \$154.01  
Oncor Electric Delivery Charges  
TDU Delivery Charges(10KW/10KW) \$117.63  
Gross Receipts Reimb. \$2.96  
PUC Assessment \$0.46  
CURRENT ELECTRIC CHARGES **\$280.01**

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

kWh Usage History



Average price you paid this month is 19.21 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](mailto: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: **\$280.01**  
Account Number 145654-3  
Current Bill Past Due After: 3/05/2014  
 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.

0000014565430000000280011



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	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	37094982	20834	20981	1	147	\$20.00	\$15.41	\$-1.44	\$0.37	\$0.00	
ROOM #101	0	01/03/14	01/31/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$56.00
13910002	37086287	75687	75964	1	277	\$20.00	\$29.04	\$-1.59	\$0.18	\$-5.81	
105440 HWY 198	0	01/03/14	01/31/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$52.00
13910003	22761239	5932	5958	1	26	\$20.00	\$2.73	\$-0.13	\$0.40	\$0.00	
10540 SH 198	0	01/03/14	01/31/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

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

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	131.00
CUTOFF DATE FOR CURRENT ARREARS 02/18/14		636537	After Due Date Pay	\$	137.50
			Past Due After		03/03/14

**Co-op News**

We make the connections, you enjoy the savings. Use your Co-op Connections card for savings at hundreds of local and national retailers. Visit Connections.coop for details.

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	131.00
BILLING DATE	DUE DATE	INVOICE NUMBER
02/07/14	03/03/14	636537
INVOICE BILL		ENTER AMOUNT PAID

\*\*AUTO UTO\*\*SCH 5-DIGIT 75103



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

707 4

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



01043 00013910000 9 0000636537 000013100 000013750 4

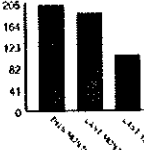


**Emergency Telephone**  
24/7  
1-866-322-8667

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

002500533087

**USAGE COMPARISON**



**Commercial C024**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	1/7/14	2/4/14	202	404
Read Difference			202.00	
Actual Usage in CCF			202.00	

**IMPORTANT MESSAGES:**

**CUSTOMER CHARGE EXPLANATION**

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37. For more information about your bill, go to [atmosenergy.com/bill](http://atmosenergy.com/bill).

**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

**BEWARE OF CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	162.55	02/19/14

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

**Customer Number:** 3041264012



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL:ATMOS.20140204.20395.afp  
VAN ZANDT COUNTY # 4  
% COUNTY TREASURER  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

68

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.



000000000000000000000000&00030412640120000162550

**Customer Number:** 3041264012  
**Customer Name:** VAN ZANDT COUNTY # 4  
**Service Address:** 310 VZ COUNTY ROAD 4500  
BEN WHEELER TX 75754-0000  
**Billing Date:** 02/04/14  
**PAST DUE AFTER** 02/19/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>150.00</b>
Payment Received 02/04/2014	<b>150.00-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>162.55</b>
Commercial C024	
Customer Charge	38.37
Rider WNA	0.54-
Consump Chrg 202.000 @ 0.06589	13.31
Rider GCR 202.000 @ 0.55153	111.41
<b>CURRENT CHARGES</b>	<b>162.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>162.55</b>



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Mar 13, 2014	\$24,797.26

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

**ACCOUNT SUMMARY**

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$27,557.84	\$11,624.68CR	\$15,933.16	\$8,864.10	\$24,797.26

**SUMMARY**

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
10443720008350105	12/30/13	\$0.139	161	\$8.32	\$14.07	\$0.03	\$22.42
10443720004482981	01/11/14	\$0.173	70	\$3.58	\$8.55	\$0.02	\$12.15
10443720005111315	01/11/14	\$0.089	1,043	\$53.86	\$39.04	\$0.15	\$93.05
10443720005364678	01/16/14	\$0.073	29,600	\$1,482.47	\$663.57	\$26.04	\$2,172.08
10443720005363097	01/16/14	\$0.091	10,240	\$512.86	\$414.43	\$11.16	\$938.45
10443720005363066	01/16/14	\$0.149	986	\$50.03	\$97.35	\$1.78	\$149.16
10443720006434891	01/17/14	\$0.071	51,000	\$2,525.32	\$1,109.36	\$43.98	\$3,678.66
10443720006531859	01/17/14	\$0.113	10,040	\$508.86	\$623.35	\$13.58	\$1,145.79
10443720005335135	01/16/14	\$0.116	3,855	\$195.59	\$252.75	\$5.39	\$453.73
10443720005358509	01/15/14	\$0.101	1,945	\$98.88	\$97.35	\$2.38	\$198.61
<b>Total</b>							<b>\$8,864.10</b>

**MESSAGE CENTER**

For electric outages and other delivery service emergencies, 24 hours a day, call Oncor TXU at 888-313-4747.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

15-561

Keep

Page 1 of 2

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment charge.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Mar 13, 2014	\$24,797.26

IDFRT30 600002110100110



VAN ZANDT, COUNTY OF  
 DETRA JANZEN  
 121 E DALLAS ROOM 101  
 CANTON TX 75103

MidAmerican Energy Company  
 PO Box 8020  
 Davenport IA 52808-8020

14

0200000201033990000247972600002479726010100000009



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: 960 VZ COUNTY RD 4818 121 E DALLAS ROOM 101 CHANDLER, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720008350105  
 Your current pricing is due to expire on or after the first meter read of February 2014.

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	114639988LG	11-26	12-30	34	2,994	3,155	Total kWh	1	161

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	161	kWh x	0.051672	8.32
PUCA Reimbursement				0.01
<b>Subtotal Energy Supply Charges</b>				<b>\$8.33</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	161	kWh x	0.0201090	3.24
CUSTOMER CHARGE	1	EA x	1.7100000	1.71
NUCLEAR DECOMMISSIONING CHARGE	161	kWh x	0.0001460	0.02
TRANSMISSION COST RECOVERY FACTOR	161	kWh x	0.0065320	1.05
38929 RATE CASE SURCHARGE	161	kWh x	0.0000440	0.01
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	2.3900000	2.39
ENERGY EFFICIENCY COST RECOVERY	1	EA x	0.2300000	0.23
TRANSITION CHARGE 1	161	kWh x	0.0005800	0.09
TRANSITION CHARGE 2	161	kWh x	0.0008990	0.14
METERING CHARGE	1	EA x	5.1900000	5.19
PUCA Reimbursement				0.02



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30.000002110200100



15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: E HWY 64 AT BARN GRDL 121 E DALLAS ROOM 101 WILLS POINT, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720004482981

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC		12-11	01-11	31			Total kWh		70

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	70	kWh x	0.051100	3.58
PUCA Reimbursement				0.01
<b>Subtotal Energy Supply Charges</b>				<b>\$3.59</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
TRANSITION CHARGE 2	70	kWh x	0.0013830	0.10
TRANSITION CHARGE 1	70	kWh x	0.0008860	0.06
38929 RATE CASE SURCHARGE	70	kWh x	0.0001410	0.01
NUCLEAR DECOMMISSIONING CHARGE	70	kWh x	0.0001470	0.01
CUSTOMER CHARGE	1	EA x	1.3000000	1.30
OUTDOOR LIGHTING - FACILITIES	1	EA x	7.0700000	7.07
PUCA Reimbursement				0.01

**Subtotal Utility Charges \$8.56**

**Total Current Charges \$12.15**

The average price you paid for electric service this month is \$0.173.

15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30 000092110300100





ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: E HWY 64 AT BARN WILLS POINT, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720005111315

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	115726669LG	12-11	01-11	31	21,126	22,169	Total kWh	1	1,043

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	1,043	kWh x	0.051637	53.86
PUCA Reimbursement				0.09
<b>Subtotal Energy Supply Charges</b>				<b>\$53.95</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	1,043	kWh x	0.0201090	20.97
ENERGY EFFICIENCY COST RECOVERY	1	EA x	0.2300000	0.23
NUCLEAR DECOMMISSIONING CHARGE	1,043	kWh x	0.0001460	0.15
38929 RATE CASE SURCHARGE	1,043	kWh x	0.0000440	0.05
TRANSITION CHARGE 2	1,043	kWh x	0.0008990	0.94
TRANSITION CHARGE 1	1,043	kWh x	0.0005800	0.60
CUSTOMER CHARGE	1	EA x	1.7100000	1.71
METERING CHARGE	1	EA x	5.1900000	5.19
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	2.3900000	2.39
TRANSMISSION COST RECOVERY FACTOR	1,043	kWh x	0.0065320	6.81
PUCA Reimbursement				0.06
<b>Subtotal Utility Charges</b>				<b>\$39.10</b>

15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30 000002110400100



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: CT HSE 121 E DALLAS ROOM 101 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720005364678

### METER INFORMATION

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-17	01-16	30					82
ELEC	115175570LG	12-17	01-16	30	14,534	15,274	Total kWh	40	29,600
ELEC	115175570LG	12-17	01-16	30		2.05	Maximum kW	40	82.00

### ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	29,600	kWh x	0.050084	1482.47
PUCA Reimbursement				2.47
Gross Receipts Reimbursement				15.86
<b>Subtotal Energy Supply Charges</b>				<b>\$1,500.80</b>

### UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	82.00	kW x	4.3800000	359.16
CUSTOMER CHARGE	1	EA x	6.8000000	6.80
ENERGY EFFICIENCY COST RECOVERY	1	EA x	11.5900000	11.59
38929 RATE CASE SURCHARGE	82.00	kW x	0.0075210	0.62
TRANSITION CHARGE 2	82.00	kW x	0.2760000	22.63
TRANSMISSION COST RECOVERY FACTOR	82.00	kW x	2.6659160	218.61
TRANSITION CHARGE 1	82.00	kW x	0.1760000	14.43
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	3.9800000	3.98
NUCLEAR DECOMMISSIONING CHARGE	82.00	kW x	0.0440000	3.61
METERING CHARGE	1	EA x	22.1400000	22.14

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE





ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: N STATE HIGHWAY 19 121 E DALLAS ROOM 101 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720005363097

### METER INFORMATION

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-17	01-16	30					49
ELEC	113502107LG	12-17	01-16	30	7,267	7,523	Total kWh	40	10,240
ELEC	113502107LG	12-17	01-16	30		1.22	Maximum kW	40	49.00

### ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	10,240	kWh x	0.050084	512.86
PUCA Reimbursement				0.85
Gross Receipts Reimbursement				5.49
<b>Subtotal Energy Supply Charges</b>				<b>\$519.20</b>

### UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	49.00	kW x	4.3800000	214.62
38929 RATE CASE SURCHARGE	49.00	kW x	0.0075210	0.37
CUSTOMER CHARGE	1	EA x	6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	3.9800000	3.98
TRANSITION CHARGE 2	49.00	kW x	0.2760000	13.52
TRANSITION CHARGE 1	49.00	kW x	0.1760000	8.62
NUCLEAR DECOMMISSIONING CHARGE	49.00	kW x	0.0440000	2.16
ENERGY EFFICIENCY COST RECOVERY	1	EA x	11.5900000	11.59
TRANSMISSION COST RECOVERY FACTOR	49.00	kW x	2.6659160	130.63
METERING CHARGE	1	EA x	22.1400000	22.14

15-961

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: 202 N BUFFALO ST 121 E DALLAS ROOM 101 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720005363066

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-17	01-16	30					7
ELEC	105668837LG	12-17	01-16	30	30,307	31,293	Total kWh	1	986
ELEC	105668837LG	12-17	01-16	30		6.68	Maximum kW	1	7.00

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	986	kWh	x 0.050738	50.03
PUCA Reimbursement				0.08
Gross Receipts Reimbursement				0.54
<b>Subtotal Energy Supply Charges</b>				<b>\$50.65</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	7.00	kW	x 4.3800000	30.66
TRANSITION CHARGE 1	7.00	kW	x 0.1760000	1.23
TRANSMISSION COST RECOVERY FACTOR	7.00	kW	x 2.6659160	18.66
38929 RATE CASE SURCHARGE	7.00	kW	x 0.0075210	0.05
NUCLEAR DECOMMISSIONING CHARGE	7.00	kW	x 0.0440000	0.31
TRANSITION CHARGE 2	7.00	kW	x 0.2760000	1.93
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30.000002110700100



15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: W HWY 64 121 E DALLAS ROOM 101 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720006434891

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	111278365LG	12-18	01-17	30	9,653	9,993	Total kWh	150	51,000
ELEC	111278365LG	12-18	01-17	30		.73	Maximum kW	150	110.00

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	51,000	kWh	x 0.049516	2525.32
PUCA Reimbursement				4.21
Gross Receipts Reimbursement				27.02
<b>Subtotal Energy Supply Charges</b>				<b>\$2,556.55</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	158	RA	x 4.3800000	692.04
TRANSITION CHARGE 1	158	RA	x 0.1760000	27.81
NUCLEAR DECOMMISSIONING CHARGE	158	RA	x 0.0440000	6.95
TRANSMISSION COST RECOVERY FACTOR	110.00	KW	x 2.6659160	293.25
TRANSITION CHARGE 2	158	RA	x 0.2760000	43.61
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
38929 RATE CASE SURCHARGE	158	RA	x 0.0075210	1.19
Gross Receipts Tax (Delivery)				11.03
PUCA Reimbursement				1.72



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30 000002110300100



15-561

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: 317 1ST MONDAY LN 121 E DALLAS ROOM 101 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720006531859

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-18	01-17	30					67
ELEC	115186906LG	12-18	01-17	30	4,104	4,355	Total kWh	40	10,040
ELEC	115186906LG	12-18	01-17	30		1.68	Maximum kW	40	67.00

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	10,040	kWh	x 0.050684	508.86
PUCA Reimbursement				0.85
Gross Receipts Reimbursement				5.44
<b>Subtotal Energy Supply Charges</b>				<b>\$515.15</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	67.00	kW	x 5.4700000	366.49
TRANSITION CHARGE 2	67.00	kW	x 0.2760000	18.49
TRANSITION CHARGE 1	67.00	kW	x 0.1760000	11.79
NUCLEAR DECOMMISSIONING CHARGE	67.00	kW	x 0.0440000	2.95
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
38929 RATE CASE SURCHARGE	67.00	kW	x 0.0075210	0.50
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
METERING CHARGE	1	EA	x 22.1400000	22.14
TRANSMISSION COST RECOVERY FACTOR	67.00	kW	x 2.6659160	178.62

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT30 000002110900100



15-561

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: 24632 HIGHWAY 64 CANTON, TX -- VAN ZANDT COUNTY  
 ESI ID: 10443720005335135

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-17	01-16	30					25
ELEC	115687294LG	12-17	01-16	30	65,675	69,530	Total kWh	1	3,855
ELEC	115687294LG	12-17	01-16	30		25.17	Maximum kW	1	25.00

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	3,855	kWh x	0.050738	195.59
PUCA Reimbursement				0.33
Gross Receipts Reimbursement				2.09
<b>Subtotal Energy Supply Charges</b>				<b>\$198.01</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	25.00	kW x	5.1600000	129.00
TRANSITION CHARGE 2	25.00	kW x	0.2760000	6.90
CUSTOMER CHARGE	1	EA x	6.8000000	6.80
NUCLEAR DECOMMISSIONING CHARGE	25.00	kW x	0.0440000	1.10
TRANSMISSION COST RECOVERY FACTOR	25.00	kW x	2.6659160	66.65
TRANSITION CHARGE 1	25.00	kW x	0.1760000	4.40
38929 RATE CASE SURCHARGE	25.00	kW x	0.0075210	0.19
METERING CHARGE	1	EA x	22.1400000	22.14
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	3.9800000	3.98
ENERGY EFFICIENCY COST RECOVERY	1	EA x	11.5900000	11.59

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE



15-561

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Memo Bill	\$0.00

Customer Service: 800-432-8574  
 PO Box 8020 Davenport IA 52808-8020  
 www.midamericanchoice.com  
 PUC License#: 10159

VAN ZANDT, COUNTY OF

Statement Date: 01/27/14  
 Statement Number: 6009241

Premise Address: 400 S BUFFALO CANTON, TX -- VAN ZANDT, COUNTY OF  
 ESI ID: 10443720005358509

**METER INFORMATION**

Service	Meter Number	Billing Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	12-16	01-15	30					7
ELEC	114671298LG	12-16	01-15	30	68,294	70,239	Total kWh	1	1,945
ELEC	114671298LG	12-16	01-15	30		7.40	Maximum kW	1	7.00

**ENERGY SUPPLY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
Index Supply	1,945	kWh	x 0.050838	98.88
PUCA Reimbursement				0.16
Gross Receipts Reimbursement				1.06
<b>Subtotal Energy Supply Charges</b>				<b>\$100.10</b>

**UTILITY CHARGES**

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	7.00	kW	x 4.3800000	30.66
TRANSMISSION COST RECOVERY FACTOR	7.00	kW	x 2.6659160	18.66
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
NUCLEAR DECOMMISSIONING CHARGE	7.00	kW	x 0.0440000	0.31
38929 RATE CASE SURCHARGE	7.00	kW	x 0.0075210	0.05
TRANSITION CHARGE 2	7.00	kW	x 0.2760000	1.93
TRANSITION CHARGE 1	7.00	kW	x 0.1760000	1.23
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

