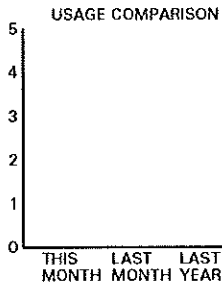




Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 001023974  
Customer Name: VAN ZANDT CO COURTHOUSE  
SRVC Address: 400 S BUFFALO ST  
CANTON TX  
Account Number: 80-001023974-0692388-0  
Meter Serial #: 116822820  
Billing Date: 11/28/11  
PAST DUE AFTER 12/13/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/25/11	11/23/11	1.1	1.1

RATE CODE C023  
USAGE IN MCF: 0.0

**BILLING INFORMATION:**

PREVIOUS BALANCE 17.45  
PAYMENT RECEIVED 04-NOV-2011 17.45  
CURRENT GAS CHARGE TOTAL 16.75  
CUSTOMER CHARGE 16.75  
TAX/FEE CHARGE TOTAL 1.57  
CITY SALES TAX @ 0.02000 0.33  
STATE SALES TAX @ 0.06250 1.06  
RIDER TAX @ 0.01081 0.18  
CURRENT CHARGES 18.32  
TOTAL AMOUNT DUE 18.32

**IMPORTANT MESSAGES:  
BILLING AND PAYMENT OPTIONS**

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

**PROTECT YOUR FAMILY FROM 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.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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



TOTAL AMOUNT DUE \$18.32 PAST DUE AFTER 12/13/11

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.

Account Number: 80-001023974-0692388-0



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



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

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



27648 1 AV 0.340 \*\*\*\*\*AUTO\*\*5-DIGIT 75103  
VAN ZANDT CO COURTHOUSE  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496



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.



78 X  
\* 16 318 1

0000000000000000&0001023974069238800000018322

*PAID  
11/20/11  
010-570-441*







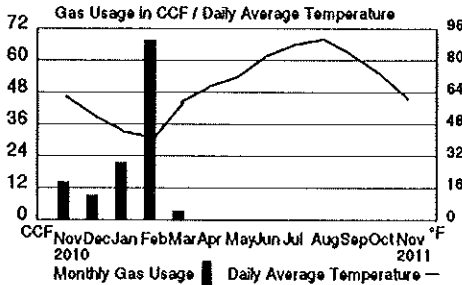
Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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



Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 11/22/2011
Date due 12/07/2011
Total amount due \$ 16.77

ACCT SUMMARY Gas charge:
Previous balance \$16.77
Payment 11/02/2011 - 16.77
Balance forward \$ 0.00
Current billing 16.77
Total amount due \$16.77

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

YOUR GAS USAGE Meter # 3790400285816
30 Day billing period 10/18/2011 to 11/17/2011
Current reading 11/17/2011 2144
Previous reading 10/18/2011 2144
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2018
Customer charge \$16.25
Reimbursement of local franchise fee 0.34
Reimbursement of State GRT 0.18

Total current charges \$16.77

021-621-441

112811

2035

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.6 CCF

Page 1 of 1 Avg daily temp: This period this year 62°F; this period last year 63°F

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 2756757-7
Date due 12/07/2011
Total amount due \$ 16.77
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00023303 01 MB 0.390 1

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



0150073941703

008200000275675774000000016770000000167740



# STATEMENT

**Savings Tip: Save time and the environment with our eBill, Bill Alert or Autopay services**

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**  
**Monday through Friday 7:30 a.m. to 8 p.m.**  
**Saturday 8 a.m. to 5 p.m.**  
**For power outages or emergencies call**  
**Oncor Electric Delivery at**  
**(888)313 4747**

### ACCOUNT SUMMARY

Statement Number: 5084402  
Statement Date: 11/15/2011  
145654-3

Customer Name  
Service Address

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

### BILLING SUMMARY

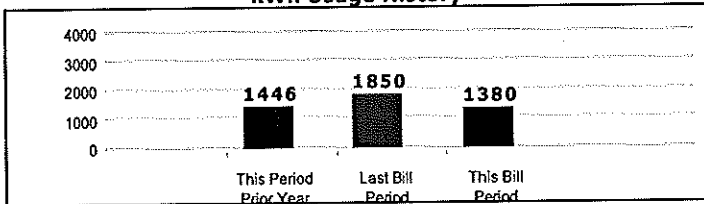
Previous Electric Balance	\$325.93
Payments Received - Thank You	<u>-\$325.93</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$275.79</u>
<b>Balance Due by 12/05/2011</b>	<b>\$275.79</b>

### CURRENT CHARGES

Current Meter Read (11/11/2011)	2395
Previous Meter Read (10/13/2011)	1015
KWH Used with multiplier	1380
Base Charge	\$4.95
Energy Charge (1380 KWH)	\$161.18
<b>Oncor Electric Delivery Charges</b>	
TDU Delivery Charges(10KW/10KW)	\$106.40
Gross Receipts Reimb.	\$2.82
PUC Assessment	<u>\$0.44</u>
<b>CURRENT ELECTRIC CHARGES</b>	<b>\$275.79</b>

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

kWh Usage History



888-692-4776

Average price you paid this month is 19.78 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: \$275.79**  
Account Number 145654-3  
Current Bill Past Due After: 12/05/2011

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.

0000014565430000000275790

County Treasurer  
212 W Garland  
GS, TX 75140

# Group Billing Invoice Summary

November 29, 2011

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

Account	Customer Name:	Service Address:	Amount Due	w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	49.16		_____
884	County Treasurer	206 S Main St	56.37		_____
3618	County Treasurer	323 E Garland Ave	296.48		_____
<b>Total Due</b>			<b>\$402.01</b>		<b>On Or Before: 12/10/2011</b>

12/10/2011      \$402.01

**Please Return With Payment**

*010510-442*      *021-621-442*      *0546587442*

*Due Date: 12/10/2011, 2011*

*Verified*

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

# Group Billing Invoice

November 29, 2011

County Treasurer  
 212 W Garland  
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	475700	474600	1100	17.50
Sewage				15.00
Garbage				16.66

Meter Read  
 Month Day Class  
**Due Date: 12/10/2011**      11 17 45

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083      Route Number: 1

**Net Amount Due: 49.16**

Pay Gross Amount after Due Date

**Gross Amount Due: 49.16**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	315200	307400	7800	30.38
Sewage				25.99

Meter Read  
 Month Day Class  
**Due Date: 12/10/2011**      11 22 17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884      Route Number: 5

**Net Amount Due: 56.37**

Pay Gross Amount after Due Date

**Gross Amount Due: 56.37**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	3440400	3418200	22200	166.28
Sewage				55.37
Garbage				74.83

Meter Read  
 Month Day Class  
**Due Date: 12/10/2011**      11 22 29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618      Route Number: 5

**Net Amount Due: 296.48**

Pay Gross Amount after Due Date

**Gross Amount Due: 296.48**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
214.16	96.36	91.49							\$0.00

Date Printed  
 11/29/2011

**Total Due: \$402.01**

**Total Due After 12/10/2011 \$402.01**



Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-39715837

6670-1  
 960006670 01 MB 0.390

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  
 11627

<b>\$116.27</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 12	

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



0000116270000116270100000000009693527010618111212015900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$116.27	Dec 12, 2011
Meter Number	Cycle-Route	Bill Date
39715837	15-01	Nov 18, 2011

010-570-440

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/>

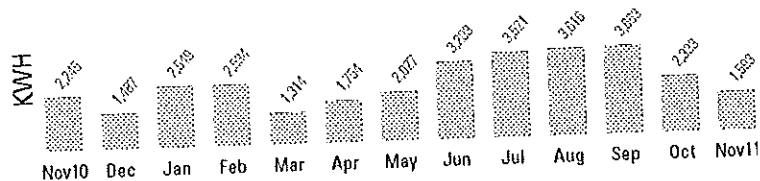
Previous Charges:		
Total Amount Due At Last Billing	\$	432.82
Payment 11/03/11 - Thank You		-432.82
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 11/18/11		
ESI-ID # 10176989627735472		
Energy Charges	\$	60.22
Customer Charge		10.00
Fuel Charge @ 0.0296370 Per KWH		47.21
Rate Case Expense Surcharge		.30
Military Base Adjustment Factor		.05
Energy Efficiency Cost Recovery @ 0.0005730 Per KWH		.91
Cost Of Service Adjustment		-4.21
Municipal Franchise Fee		1.79
Current Electric Charges Due	\$	116.27
<b>Total Amount Due</b>		<b>\$116.27</b>

**Total Amount Due**  
**Due Date Dec 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
39715837	10/20	11/18	47005	Actual	48598	Actual
Multiplier 1.0000			Metered Usage 1,593 KWH			
Next scheduled read date should be between Dec 16 and Dec 21						

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 30,246



Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-39715837

6670-1

Service Address:

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$116.27	Dec 12, 2011
Meter Number	Cycle-Route	Bill Date
39715837	15-01	Nov 18, 2011

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,593	29	55	\$4.01	61°F
Previous	2,333	30	78	\$5.52	72°F
One Year Ago	2,245	35	64	\$4.82	63°F
Your Average Monthly Usage: 2,521 KWH					

### Additional Messages



A unit of American Electric Power

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

5255-1
960005255 01 MB 0.390



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
149049

Table with Total Amount Due (\$1,490.49) and Amount Enclosed.

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



0001490490001490490100000000009632262600110110212009900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Handwritten number: 010570440

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/LegalTariff Filings/

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

Previous Charges:
Total Amount Due At Last Billing \$ 1,435.13
Payment 10/24/11 - Thank You -1,435.13
Previous Balance Due \$ .00
Current SWEPCO Charges:
Tariff 243 -Lighting And Power 11/08/11
ESI-ID # 10176989631594741
Energy Charges \$ 776.00
Fuel Charge @ 0.0296370 Per KWH 696.29
Rate Case Expense Surcharge 4.46
Military Base Adjustment Factor .75
Energy Efficiency Cost Recovery @ 0.0005730 Per KWH 13.46
Cost Of Service Adjustment -26.92
Municipal Franchise Fee 26.45
Current Electric Charges Due \$ 1,490.49
Total Amount Due \$1,490.49
Due Date Dec 2

Handwritten date: 11/25/11

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



A unit of American Electric Power

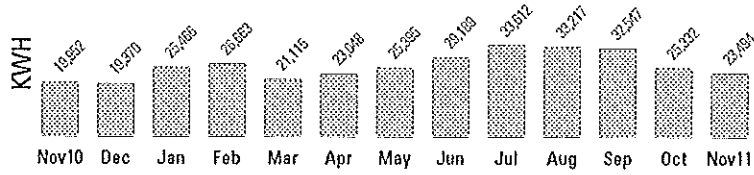
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-323637931**  
 5255-1

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	\$1,490.49	Dec 2, 2011
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
323637931	09-11	Nov 10, 2011

**13 Month Usage History**

**Total KWH for Past 12 Months is 314,906**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	23,494	29	810	\$51.40	64°F
Previous	25,332	28	905	\$51.25	76°F
One Year Ago	19,952	32	624	\$41.96	65°F

Your Average Monthly Usage: 26,242 KWH

Adjusted Usage 11/11				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
23,494				23,494 KWH
107.026				92.000 KW

High Prev Demand = 92.4

**Additional Messages**



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-226433167**

10019-1

960010019 01 MB 0.390

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

Account Number  
 963-919-658-0-1  
 CY 12  
 1395

<b>\$13.95</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Dec 6</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**

000001395000001395010000000009639196580114110612012900002

Please tear on dotted line

Return top portion with your payment

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

*010-510-940*

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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

**Flip the Switch** and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

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

Rate Tariff: Residential Service-015

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-919-658-0-1	\$13.95	Dec 6, 2011
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
226433167	12-10	Nov 14, 2011

**Previous Charges:**

Total Amount Due At Last Billing \$ 15.29  
 Payment 11/03/11 - Thank You -15.29  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 015 -Residential Service 11/14/11  
 ESI-ID # 10176989692465856  
 Energy Charges \$ 3.57  
 Customer Charge 7.25  
 Fuel Charge @ 0.0296370 Per KWH *verified* 2.79  
 Rate Case Expense Surcharge .03  
 Energy Efficiency Cost Recovery @ 0.0012600 Per KWH .12  
 Cost Of Service Adjustment -.19  
 Sales Tax .27  
 Municipal Franchise Fee .11  
**Current Electric Charges Due \$ 13.95**

**Total Amount Due \$13.95**

**Due Date Dec 6**

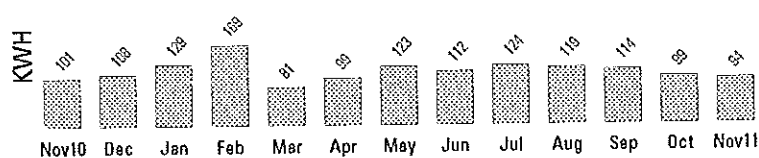
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
226433167	10/17	11/14	7022	Actual	7116	Actual
Multiplier 1.0000			Metered Usage 94 KWH			

Next scheduled read date should be between Dec 13 and Dec 16

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,378**



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-226433167**  
 10019-1

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	\$13.95	Dec 6, 2011
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
226433167	12-10	Nov 14, 2011

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	94	28	3	\$0.50	61°F
Previous	99	31	3	\$0.49	74°F
One Year Ago	101	29	3	\$0.51	67°F
Your Average Monthly Usage: 115 KWH					

**Additional Messages**



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-43124383

10018-1  
 960010018 01 MB 0.390

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

Account Number  
 969-203-310-0-4  
 CY 12  
 1833

<b>\$18.33</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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



000001833000001833010000000009692033100414110612012900006

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	\$18.33	Dec 6, 2011
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
43124383	12-10	Nov 14, 2011

*021-621-440*

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/LegalTariff Filings/

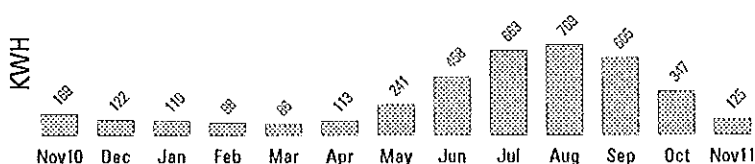
**Previous Charges:**  
 Total Amount Due At Last Billing \$ 33.15  
 Payment 11/03/11 - Thank You -33.15  
**Previous Balance Due** \$ .00  
**Current SWEPSCO Charges:**  
 Tariff 218 -General Service 11/14/11  
 ESI-ID # 10176989665675291  
 Energy Charges \$ 4.73  
 Customer Charge 10.00  
 Fuel Charge @ 0.0296370 Per KWH 3.70  
 Rate Case Expense Surcharge .02  
 Energy Efficiency Cost Recovery @ 0.0005730 Per KWH .07  
 Cost Of Service Adjustment -33  
 Municipal Franchise Fee .14  
**Current Electric Charges Due** \$ 18.33

**Total Amount Due** \$18.33  
**Due Date Dec 6**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
43124383	10/17	11/14	39893	Code Actual	Current	Code Actual
Multiplier 1.0000			Metered Usage 125 KWH			
Next scheduled read date should be between Dec 13 and Dec 16						

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

13 Month Usage History Total KWH for Past 12 Months is 3,721



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-43124383

10018-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$18.33	Dec 6, 2011
Meter Number	Cycle-Route	Bill Date
43124383	12-10	Nov 14, 2011

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	125	28	4	\$0.65	61°F
Previous	347	31	11	\$1.07	74°F
One Year Ago	169	29	6	\$0.76	67°F
Your Average Monthly Usage: 310 KWH					

### Additional Messages



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-25897136

10019-2

Account Number  
 960-156-410-0-2  
 CY 12  
 3560

<b>\$35.60</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$35.60	Dec 6, 2011
Meter Number	Cycle-Route	Bill Date
25897136	12-10	Nov 14, 2011

*021-621-440*

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

**SWEPCO Messages**

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

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

**Previous Charges:**

Total Amount Due At Last Billing \$ 44.66  
 Payment 11/03/11 - Thank You -44.66  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 11/14/11**  
 ESI-ID # 10176989611863440  
 Energy Charges \$ 9.26  
 Customer Charge 10.00  
 Fuel Charge @ 0.0296370 Per KWH 7.26  
 Rate Case Expense Surcharge .05  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0005730 Per KWH .14  
 Cost Of Service Adjustment -.65  
 Municipal Franchise Fee .28

**Current Electric Charges Due**

**Tariff 143 -Private Lighting 11/11/11**  
 ESI-ID # 10176989611863441  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.19  
 Fuel Charge @ 0.0296370 Per KWH 2.02  
 Rate Case Expense Surcharge .04  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0008550 Per KWH .06  
 Cost Of Service Adjustment -.15  
 Municipal Franchise Fee .08

**Current Electric Charges Due**

**Total Amount Due \$ 35.60**

**Due Date Dec 6**

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

Meter Number	Service Period From	To	Meter Reading Detail			
25897136	10/17	11/14	Previous	Code	Current	Code
			94441	Actual	94686	Actual
Multiplier 1.0000			Metered Usage 245 KWH			

Next scheduled read date should be between Dec 13 and Dec 16



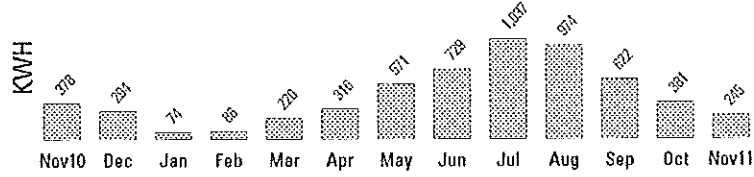
A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-25897136**  
 10019-2

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$35.60	Dec 6, 2011
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
25897136	12-10	Nov 14, 2011

13 Month Usage History      Total KWH for Past 12 Months is      5,682



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	245	28	9	\$0.94	61°F
Previous	381	31	12	\$1.14	74°F
One Year Ago	378	29	13	\$1.27	67°F
Your Average Monthly Usage: 474 KWH					

**Additional Messages**

# 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			
71889403	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	98902651			
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT				
75169	75196	10/14/11	11/14/11	1	27	16.56				
TOTAL CURRENT BILL DUE		12/12/11				16.56				
PREVIOUS AMOUNT DUE						33.92				
THANK YOU FOR YOUR PAYMENT		11/01/11				-33.92				
TOTAL AMOUNT DUE						16.56				
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	16.56
CURRENT BILLING PERIOD		31		27		0		0.53		
PREVIOUS BILLING PERIOD		30		215		7		1.13		
SAME PERIOD LAST YEAR		30		192		6		1.00		
								<b>AFTER DUE DATE PAY</b>	\$	17.38
<p>Your Electricity Use Over The Last 13 Months</p>								<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>		

*024-624-440*

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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van  
TUES: ML Vernon  
WED: Hawkins  
THURS: Winsboro  
FRI: Grand Saline

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	
11/29/11	71889403	16.56	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/11	17.38

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

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\*AUTO \*\*AUTO\*\*MIXED AADC 270



VAN ZANDT CO

1539

121 E DALLAS ST STE 101  
CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



007188940300016561



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quilman, 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
71889401	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT	99361355
PREVIOUS READING	PRESENT READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$ AMOUNT	
96747	98228	10/14/11	11/14/11	1	1481	154.21	
NSF CHECK CHARGE						30.00	
TOTAL CURRENT BILL DUE						184.21	
PREVIOUS AMOUNT DUE						142.25	
THANK YOU FOR YOUR PAYMENT						-142.25	
TOTAL AMOUNT DUE						184.21	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 184.21	
CURRENT BILLING PERIOD		31	1481	47	4.97	DUE DATE 12/12/11 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	1384	46	4.74	AFTER DUE DATE PAY \$ 191.92	
SAME PERIOD LAST YEAR		30	1780	59	5.49		

024-624-440  
12/01/11

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment.  
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Outside depository is available after hours for your convenience.  
Our Main office is located at 501 South Main in Quilman.

**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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

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  
Quilman, Texas 75783

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/11	71889401	184.21	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/11	191.92

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

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\*AUTO \*\*AUTO\*\*MIXED AADC 270



VAN ZANDT CO 1539 7

121 E DALLAS ST STE 101  
CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



007188940100184213