



A unit of American Electric Power

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

4944-1

960004944 01 AV 0.37



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

Account Number
 963-919-658-0-1
 CY 12
 1998

\$19.98	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 2	

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



0000019980000019980100000000009639196580114070208012900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.98	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 14, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 17.37
Payment 06/26/17 - Thank You	-17.37
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 07/14/17	
ESI-ID # 10176989692465856	
Energy Charges	\$ 6.64
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per KWH	3.85
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH	.14
Transmission Cost Recovery Factor	.58
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.13
Sales Tax	.39
Current Electric Charges Due	\$ 19.98

Total Amount Due \$19.98

Due Date Aug 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	06/13	07/14	5331	Actual	5444	Actual
Multiplier 1.0000			Metered Usage 113 KWH			
Next scheduled read date should be between Aug 11 and Aug 16						

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Rate Tariff: Residential Service-015

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PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

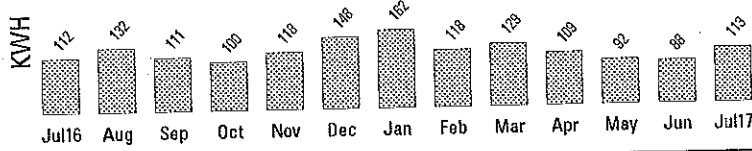
4944-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.98	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 14, 2017

13 Month Usage History

Total KWH for Past 12 Months is 1,419



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	113	31	4	\$0.64	81°F
Previous	88	29	3	\$0.60	75°F
One Year Ago	112	28	4	\$0.71	84°F

Your Average Monthly Usage: 118 KWH

Additional Messages

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



A unit of American Electric Power

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

4944-2

Account Number
960-156-410-0-2
CY 12
5847

\$58.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 2	

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$58.47	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jul 14, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 47.05
 Payment 06/26/17 - Thank You -47.05
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/14/17
 ESI-ID # 10176989611863440
 Energy Charges \$ 18.37
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 14.27
 Rate Case Expense Surcharge .16
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .25
 Transmission Cost Recovery Factor 2.37
 Distribution Cost Recovery Factor .86
 Municipal Franchise Fee .47

Current Electric Charges Due \$ 48.36

Tariff 143 -Private Lighting 07/14/17

ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0340600 Per KWH 2.32
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .14
 Distribution Cost Recovery Factor .38
 Municipal Franchise Fee .08

Current Electric Charges Due \$ 10.11

Total Amount Due \$58.47

Due Date Aug 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532553921	06/13	07/14	18626	Actual	19045	Actual
Multiplier 1.0000			Metered Usage 419 KWH			

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



A unit of American Electric Power

Rate Tariff: Multi Metered-218

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

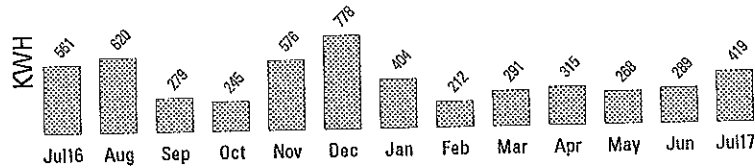
4944-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$58.47	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jul 14, 2017

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Aug 11 and Aug 16						

13 Month Usage History Total KWH for Past 12 Months is **4,838**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	419	31	14	\$1.56	81°F
Previous	289	29	10	\$1.27	75°F
One Year Ago	561	28	20	\$2.15	84°F

Your Average Monthly Usage: 403 KWH

Additional Messages



A unit of American Electric Power

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

4942-1

960004942 01 AV 0.37



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
 7994

\$79.94	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 2	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

Service Address:

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$79.94	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 14, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 49.93
Payment 06/26/17 - Thank You	-49.93
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/14/17	
EST-ID # 10176989665675291	
Energy Charges	\$ 34.16
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	26.53
Rate Case Expense Surcharge	.29
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.46
Transmission Cost Recovery Factor	4.40
Distribution Cost Recovery Factor	1.60
Municipal Franchise Fee	.88
Current Electric Charges Due	\$ 79.94

Total Amount Due \$79.94

Due Date Aug 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	06/13	07/14	16074	Actual	16853	Actual
Multiplier 1.0000			Metered Usage 779 KWH			
Next scheduled read date should be between Aug 11 and Aug 16						

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

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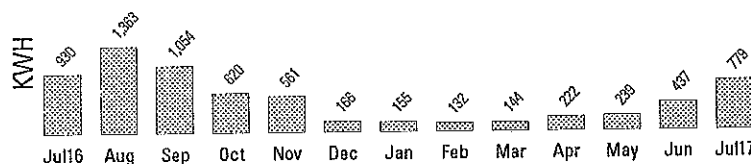
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 6,023



A unit of American Electric Power

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

4942-1

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	\$79.94	Aug 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 14, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	779	31	25	\$2.58	81°F
Previous	437	29	15	\$1.72	75°F
One Year Ago	930	28	33	\$3.29	84°F
Your Average Monthly Usage: 502 KWH					

Additional Messages



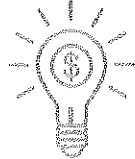
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054876963830
 Invoice Date: 07/12/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.49	\$18.49 CR	\$0.00	\$20.00	\$20.00	07/28/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #32

Save up to 60% on demand charges by staggering the start-up of electrical equipment by 15 minutes.

How to Contact Us

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

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Amount Due	Due Date
\$20.00	07/28/2017

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

AB 01 001354 79937 B 5 A

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000087710070000002000000000000000

6



001354 1/2



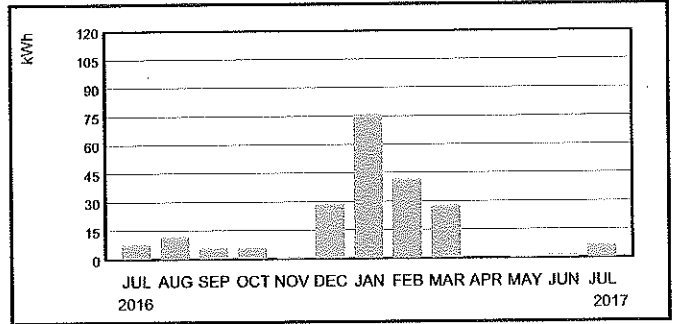
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054876963830
Invoice Date: 07/12/2017

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64
 WILLS POINT, TX 75169

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 256.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	33	Actual	06/08/2017	42	07/10/2017	49	1.00	7	0	0
TOTAL								7	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.57
Sales Tax	\$	0.53

Electric Service Distribution

Service Period: 06/08/2017 to 07/10/2017

TDU Delivery Charges	\$	9.49
Subtotal	\$	9.49
Sales Tax	\$	0.59

Commercial Charges for Period	\$	9.00
--------------------------------------	----	-------------

Current Charges	\$	20.00
------------------------	----	--------------

Distribution Charges for Period	\$	10.08
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Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 113007430288

Date Due: 08/14/2017

Questions or Comments?

Account Summary **Billing Date: July 14, 2017**

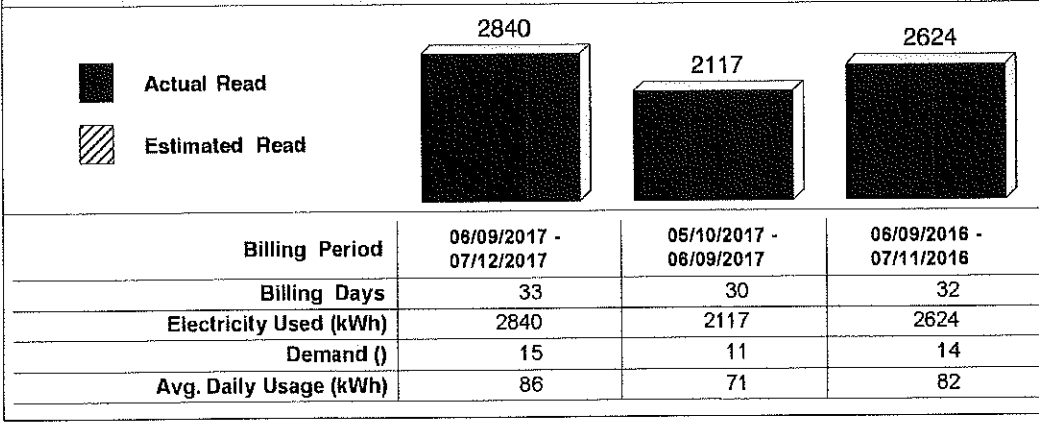
Cirro Energy
 P.O. Box 2229
 Houston, TX 77252-2229

Previous Amount Due	\$380.20
Payment 06/23/2017	-380.20
Balance Forward	0.00
Current Charges	500.68

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

Amount Due 08/14/2017 **\$500.68**

Electricity Usage Summary For more usage information log on to cirroenergy.com



Easy money. Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email CirroReferredLeads@nrg.com. **Yep, it's that easy!**

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount
 Paid



Amount Due 08/14/2017 **\$ 500.68**

If paid after 08/14/2017, add a Late Payment Penalty of \$25.03 and pay \$525.71

Mail payment to:

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



>008213 7727964 0001 008258 10Z

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

0740085518935

039100001158942631000000500680000005257120

EC

5208 / 6159

06213 7727964 001633 019265 0001/0001

8258-CIRRO-30R

201 N Buffalo
Canton, TX 75103

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

CUSTOMER: VAN ZANDT DISTRICT ATTORNEY OFFICE
SERV. LOCATION: 400 BUFFALOS

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	06/15/17	07/19/17	4-041140	67.00	67.00

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	115.82	WTR	115.82	99627	A	101708	20810
GARB	22.70	GARB	22.70	0		0	
SWR	78.08	SWR	78.08	0		0	

New location: 201 N. Buffalo

TOTAL	218.47	TOTAL	218.47
DUE NOW	218.47	DUE NOW	218.47
PAY THIS AFTER	240.32	PAY THIS AFTER	240.32

FORM 401

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

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE REVERSE SIDE OF THIS BILL. THANK YOU!
PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

07560

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	06/16/17	07/19/17	4-041880	151.99	151.99

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	41.71	WTR	41.71	27907	A	27964	5700
GARB	75.30	GARB	75.30	0		0	
SWR	33.43	SWR	33.43	0		0	

New location: 201 N. Buffalo

TOTAL	150.44	TOTAL	150.44
DUE NOW	150.44	DUE NOW	150.44
PAY THIS AFTER	165.48	PAY THIS AFTER	165.48

FORM 401

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

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE REVERSE SIDE OF THIS BILL. THANK YOU!
PLEASE RETURN WITH PAYMENT

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	176240	171510	4,730	55.85

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	8/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.85		61.44

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 6/19/2017 TO 7/18/2017 ACCOUNT 2136 7/24/2017

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	18	90	55.85	5.59	61.44

Van Zandt Cty Pct 2
121 E Dallas St Ste 101
Canton TX 75103-1496

OFFICE HRS 8:30-4:30 M-F
Past due cut-off 26th of each month
Please conserve water

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2982	2977	500	35.00
Sewer				33.50
Poly Cart				22.86

145 N 5TH
 P.O. # 00333501
 ACCOUNT# 7-6700-1
 07/28/17

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

www.cityofwillspoint.com
 Please remember to purchase your permits for just \$10.00.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6513	6500	1300	51.50

HWY #64
 P.O. # 00242601
 ACCOUNT# 4-14300-1
 07/28/17

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

www.cityofwillspoint.com
 Please remember to purchase your permits for just \$10.00.

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
414300-1		91.35	08/15/17

MAIL THIS STUB WITH YOUR PAYMENT

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

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
414300-1		51.50	08/15/17

MAIL THIS STUB WITH YOUR PAYMENT

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	101800	100330	1,470	36.41
F.D. VOLUNTARY DONATION				2.00

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	38	8/10/2017	38.41
TOTAL DUE UPON RECEIPT			38.41

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/20/2017 TO 7/20/2017 ACCOUNT # 38 7/21/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	20	1	38.41	0.00	38.41

The Consumer Confidence Report is available at
www.benwheelerwater.com/water_quality_report.html

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	281450	279620	1,830	37.49
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	8/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.49		39.49

MAIL THIS STUB WITH YOUR PAYMENT



Service From 6/20/2017 TO 7/20/2017 ACCOUNT # 5 7/21/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	20	1	39.49	0.00	39.49

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

The Consumer Confidence Report is available at
www.benwheelerwater.com/water_quality_report.html



A unit of American Electric Power

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

4716-1
 960004716 01 AV 0.37

Account Number
969-352-701-0-6
CY 15
 34029

\$340.29	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

JUSTICE OF PEACE PCT 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

000034029000034029010000000009693527010619070708015900002

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	\$340.29	Aug 7, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 19, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 227.09
Payment 07/12/17 - Thank You	-227.09
Previous Balance Due	\$.00

Current SWEPCO Charges:

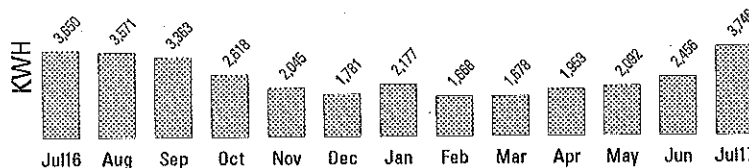
Tariff 218 -General Service 07/19/17	
ESI-ID # 10176989627735472	
Energy Charges	\$ 164.26
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	127.59
Rate Case Expense Surcharge	1.39
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	2.20
Transmission Cost Recovery Factor	21.18
Distribution Cost Recovery Factor	7.71
Municipal Franchise Fee	4.22
Current Electric Charges Due	\$ 340.29

Total Amount Due \$340.29
Due Date Aug 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	06/16	07/19	8483	Actual	12229	Actual
Multiplier 1.0000			Metered Usage 3,746 KWH			
Next scheduled read date should be between Aug 16 and Aug 21						

13 Month Usage History

Total KWH for Past 12 Months is 29,052



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

4716-1

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	\$340.29	Aug 7, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 19, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,746	33	114	\$10.31	81°F
Previous	2,456	28	88	\$8.11	75°F
One Year Ago	3,650	30	122	\$10.92	84°F
Your Average Monthly Usage: 2,421 KWH					

Additional Messages

Group Billing Invoice

July 24, 2017

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	1300	100	1200	27.42
Sewage				23.58
Garbage				22.66

Due Date: 8/10/2017

Meter Read	Month	Day	Class
	7	17	12

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66

Pay Gross Amount after Due Date

Gross Amount Due: 81.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	463000	460300	2700	29.53
Sewage				26.04

Due Date: 8/10/2017

Meter Read	Month	Day	Class
	7	17	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 55.57

Pay Gross Amount after Due Date

Gross Amount Due: 55.57

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4916700	4893100	23600	235.68
Sewage				116.45
Garbage				94.20

Due Date: 8/10/2017

Meter Read	Month	Day	Class
	7	17	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 446.33

Pay Gross Amount after Due Date

Gross Amount Due: 446.33

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
292.63	166.07	116.86							\$0.00

Date Printed GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

7/24/2017

Total Due: \$575.56

Total Due After 8/10/2017 \$582.93

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

July 24, 2017

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

Account	Customer Name:	Service Address:	Due Date: 8/10/2017	
			Amount Due	w/ Vol. Chg
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	55.57	_____
3618	County Treasurer	323 E Garland Ave	446.33	_____
Total Due			\$575.56	On Or Before: 8/10/2017
Total Due If Paid After 8/10/2017			\$582.93	

Please Return With Payment

GRANDSALINE.ORG/ EMER. WATER&SEWER 355-4236



CenterPointEnergy.com

CUSTOMER
VANEANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER
8268030-7

DATE MAILED
Jul 31, 2017

DATE DUE

Aug 15, 2017

AMOUNT DUE

\$ 38.66

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

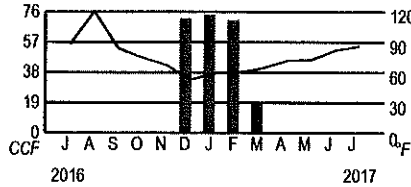
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	79	83
Days in billing period	31	30	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Previous gas amount due		\$ 31.76
Payment Jul 13, 2017	Thank you!	- 31.76
Current gas charges (Details on page 2)		+ 38.66
Total amount due		\$ 38.66

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

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Aug 15, 2017
AMOUNT DUE	\$ 38.66

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00009674 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920111561279

008200000826803078000000038660000000386690



CenterPointEnergy.com

CUSTOMER
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
SERVICE ADDRESS
200 S Main St, Grand Saline, TX 75140-2322

ACCOUNT NUMBER 2756757-7
DATE DUE Aug 03, 2017
DATE MAILED Jul 19, 2017
AMOUNT DUE \$ 35.72

Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

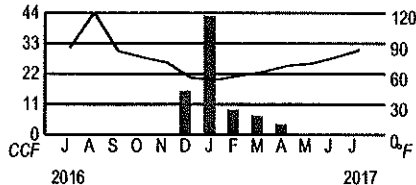


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and Days in billing period. Rows include Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, 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!

ACCOUNT SUMMARY

Table showing account summary: Previous gas amount due (\$ 35.72), Payment Jul 13, 2017 (- 35.72), Current gas charges (Details on page 2) (+ 35.72), Total amount due (\$ 35.72).

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

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

Enroll in AutoPay today. See form on the back of this stub.

Table with DATE DUE (Aug 03, 2017) and AMOUNT DUE (\$ 35.72)

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00015128 01 AV 0.37 1

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



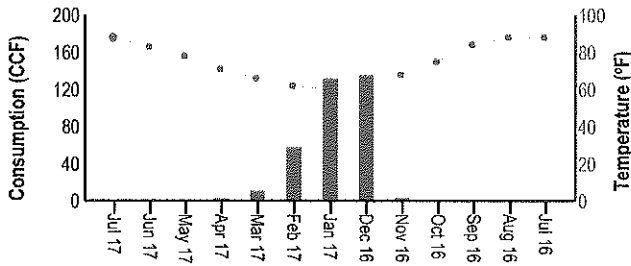
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680164441403

008200000275675777000000035720000000357200

DUE DATE **TOTAL DUE**
08/10/17 **\$45.14**

Gas Usage Trend



Account Summary
Billing Date: 7/26/17

Previous Balance	45.26
Payment(s)	-45.26
Current Charges	45.14

Total Amount Due **\$45.14**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

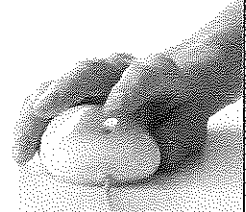
CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.




Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number **Due Date** **Total Amount Due**
3029720104 **08/10/2017** **\$45.14**



Amount Enclosed: \$ _____

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

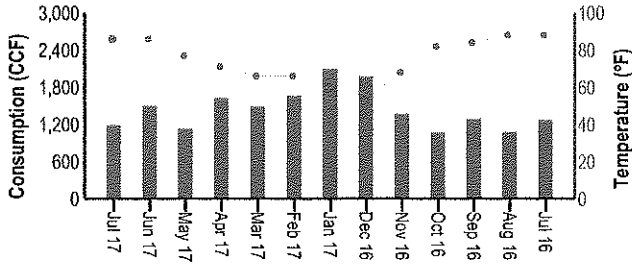


BXMAIL.ATMOS.20170726_63518.afp.031711
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



Gas Usage Trend



Account Summary
Billing Date: 7/26/17

Previous Balance	898.76
Payment(s)	-898.76
Current Charges	812.37

Total Amount Due **\$812.37**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

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Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

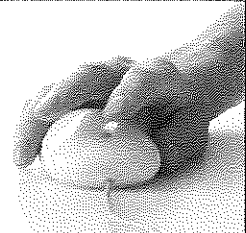
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3037069027	08/10/2017	\$812.37



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20170726_63494.afp.031699
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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
4471	5835	06/18/17	07/17/17	1	1364	164.36	
1 100 W LED Coop Side					18	7.00	
TOTAL CURRENT BILL DUE		08/14/17				171.36	
PREVIOUS AMOUNT DUE						169.16	
THANK YOU FOR YOUR PAYMENT		07/10/17				-169.16	
TOTAL AMOUNT DUE						171.36	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		29	1364	47	5.67	\$ 171.36	
PREVIOUS BILLING PERIOD		31	1344	43	5.23	DUE DATE 08/14/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	2003	65	6.91	AFTER DUE DATE PAY \$ 179.92	

Your Electricity Use Over The Last 13 Months

Month	Usage (kWh)
J (prev)	1400
A (prev)	1400
S (prev)	1400
O (prev)	1000
N (prev)	1000
D (prev)	1000
J (prev)	1000
F (prev)	1000
M (prev)	1000
A (prev)	1000
M (prev)	1000
J (prev)	1000
J (curr)	1000

THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
07/28/17		718894001	171.36	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	08/14/17	179.92	

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

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

AUTO **AUTOMIXED AADC 270



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

1604 8

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



0071889400100171365

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

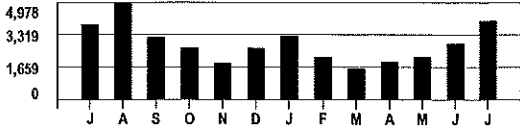
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME				RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
718894002	VAN ZANDT CO				4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965	
READING		SERVICE			MULTIPLIER	KWH	\$ AMOUNT			
PREVIOUS	PRESENT	FROM	TO							
76252	80342	06/22/17	07/26/17	1	4090	438.40				
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED						
	14.551	R	14.551	14.551						
TOTAL CURRENT BILL DUE		08/14/17				458.88				
PREVIOUS AMOUNT DUE					341.40					
THANK YOU FOR YOUR PAYMENT		07/10/17				-341.40				
TOTAL AMOUNT DUE					458.88					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE			
CURRENT BILLING PERIOD		34	4090	120	13.50		DUE DATE		08/14/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	2912	97	11.38		AFTER DUE DATE PAY			\$ 481.82
SAME PERIOD LAST YEAR		27	3873	143	14.84					\$ 458.88

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	718894002	458.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/14/17	481.82

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

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VAN ZANDT CO 1604 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400200458884

WOOD COUNTY
ELECTRIC COOPERATIVE



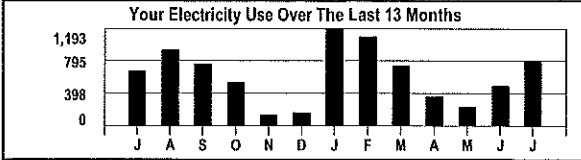
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
17865	18669	06/19/17	07/15/17	1	804	102.17	
TOTAL CURRENT BILL DUE		08/14/17				102.17	
PREVIOUS AMOUNT DUE						68.73	
THANK YOU FOR YOUR PAYMENT		07/10/17				-68.73	
TOTAL AMOUNT DUE						102.17	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		26	804	31	3.93	\$	102.17
PREVIOUS BILLING PERIOD		32	499	16	2.15	DUE DATE 08/14/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	675	21	2.54	AFTER DUE DATE PAY \$ 107.27	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
07/28/17		718894003	102.17	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	08/14/17	107.27	

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

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

1604 8

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



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