

SERVICE ADDRESS

145 N 5th St Wills Point TX 75169-2058

YOUR GAS USAGE		Meter # 3	3790400308521				
35 Day billing period	12/23	12/23/2013 to 01/27/2014					
Current reading		01/27/2014	2442				
Previous reading		12/23/2013	2291				
Metered Usage	10	1 CCF = 100 cubic feet of gas					
YOUR BILL IN DETAIL			GSS-2091				
Customer charge			\$23.75				
Base amount	151 CCF	@ \$0.06440/CCF	9.72				
Gas cost adjustment	151 CCF	@ \$0.45882/CCF	69.28				
Reimbursement of local fra	anchise fee	0	2.12				
Reimbursement of State C	BRT		1.13				
City sales tax		2,00%	2.12				
State sales tax		6.25%	6.62				
Total current charges			\$114.74				

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

To report gas leaks, carbon monoxide and other gas

DID YOU KNOW?

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!

Avg daily gas use: This period this yr 4.3 CCF; this period last yr 3.9 CCF



Always There.*

CENTERPOINT ENERGY PO BOX 2628 **HOUSTON TX 77252-2628**

Mail this portion with payment. Please do not include letters or notes. Account number Date due

Total amount due

Amount paid

8268030-7 02/14/2014 \$ 114.74 s

\$93.72

- 93.72

\$ 0.00

114.74

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981 ┊╝╝┑╞╗╪╢┑╏╬╽┑┠╞╢┑╠╽┑╷╎╔╎┑┑┝┑┑┠╝┑╫║╎┸╎╫╷╖┑╗╸╎╢╝╸╣╖╕╸╗

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Page 1 of 1

VANEANDT COUNTY MR TISDALE 121 E DALLAS ST CANTON, TX 75103-1400 ╶<u>╢</u>╘╿╫╎╛╏<mark>╔╷╻</mark>┠╹┙╢<mark>╔╵╻╢</mark>╢╸╸╢╸╢╢╖╖╹╢╢╸╽╻╖╖╢╓╸╢╻╢╢╸╢



Avg daily temp: This period this yr 45 °F; this period last yr 47 °F

0140087626432 0082000008268030740000001147400000000000040

 CITY OF WILLS POINT P.O. BOX 505 WILLS POINT, TEXAS 75169 (903) 873-2578 AFTER HOURS EMERGENCY ONLY (903) 873-3317 TYPE METERINEADING USED CHARG Vater 261200 260700 500 35.1 Sewage 33. Garbage 21. Sales Tax 1.	CUSTOMER PAY GROSS AMOUNT 00 FOUTE ACCOUNT 50 7 1656 CUSTOMER 2/15/14 GROSS AMOUNT TO BE PAID GROSS AMOUNT TO BE PAID
145 N 5TH ACCOUNT # 1656 1 VOTAL OUE LATE CHARGE VOTAL OUE LATE CHARGE VOTAL OUE LATE CHARGE VOTAL OUE LATE CHARGE APTER DUE DATE APTER DUE DATE <td>CANTON TX 75103</td>	CANTON TX 75103
SERVICE PRESENT PREVIOUS	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID WILLS POINT TX 75169 PERMIT NO. 19 AGES 1.50 CUSTOMER ACCOUNT TX 75169 PERMIT NO. 19 PAY GROSS AMOUNT AFTER THIS DATE 2/15/14 GROSS AMOUNT TO BE PAID 51.50 MAIL THIS STUB WITH YOUR PAYMENT

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	City of Canto P O Box 245	n ·			UZ049				Canton	PRE-SORTED
	Canton, TX	75103							TX 75103	PRE-SOATED FIRST CLASS MAIL U.S. POSTAGE PAID • 1 OZ PERMIT #
	CUSTOMER SERV. LOCATION	202 CAPIT	OT COUNTY OL N.							
	ACCOUNT 4-04	NUMBER 1900	BILL FROM 12/31/13	BILL TO 01/31/14		NUMBER		PREVIOUS BALANCE 379.8		PAYMENTS 379.86
	CODE	CHARGE	CODE	CHARGE	PREV	ious	TYPE	PRESENT		USAGE
	WTR SWR	23.89 19.53	WTR	23.89 19.53	N	761 0	A	78	3 0	2200
· 'i		 				42	42	47.76	AFTER	2/14/2014
					NOW	43.	.42	47.70	AFIEN	
	TOTAL	43.42	τογάι	43.42	COUNT 121 E D	NDT COU Y TREAS ALLAS RM N, TX 75	UREF M 101	રં		
	NOW PAY THIS AFTER PLEASE RETURN City of Canto P O Box 245 Canton, TX	on 75103			26191				Canton TX 75103	PAID - 1 OZ PERMIT #
•	CUSTOMER SERV. LOCATIO		NTY COURT OUSE	HOUSE						1 PAYMENTS
	4	T NUMBER 41630	BILL FROM 12/31/13	віll то 01/31/14		11 NUMBER 41630		PREVIOUS BALANC 318.		318.76
×.	CODE	CHARGE	CODE	CHARGE		VIOUS	TYP	e present 86	31	USAGE 10000
· ·	WTR		WTR	61.56		8621 0	A		0	
	GARB SWR		GARB SWR	184.05 42.15		0			0	
			:		DUE NOW	28	7.76	316.54	AFTER	2/14/2014
	TOTAL DUE NOW PAY THIS AFTER PLEASE RETU	287.76 287.76 316.54 2/14/2014 RN WITH PAYME	5 4 4	287.7	COUN 121 E	OUNTY C TY TREA DALLAS F DN, TX	SURE RM 10)1		

City of Cant P O Box 245 Canton, TX	1		44949		Can	ton	PRE-SORTED FIRST CLASS 1141
	VAN ZANDT DISTRIC 400 BUFFALO S.	TATTORNEY	OFFICE		751	TX 03	FIRST CLASS MAIL US. POSTAGE PAID - 1 OZ PERIMIT #
ACCOUNT 4-04	encer mona	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE		1
0000	1140 12/31/13 CHARGE CODE	01/31/14 Charge	4-041140		61.02	PA	VMENTS 61.02
ТАХ	1.87 TAX	1.87	· · · · · · · · · · · · · · · · · · ·	ΤΥΡΕ	PRESENT	t	JSAGE
WTR GARB SWR	20.61 WTR 22.70 GARB 17.53 SWR	20.61 22.70 17.53	0 75557 0	A	0 75708 0		1510
TOTAL DUE NOW PAY	62.71 TOTAL 62.71	62.71	VAN ZANDT DISTR 121 E. DALLAS ##1 CONTACT:EMMA H CANTON TX 7510	ICT A		2/	14/2014
THIS	68.98 14/2014 H PAYMENT	۳۵,	44 -201]

City of Ca P O Box 2	nton	1		07560	1		
Canton, T	X 75103	:				Ca	Anton PRE-SORTED
CUSTOMEF SERV. LOCAT	ION 250 GROV	DT COUNTY /ES E.	ANNEX			·	TX U.S. POSTAGE PAID - 1 OZ PERMIT 1 1
	NT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE	PAYMENTS
4-	041880	12/31/13	01/31/14	4-041880		116.47	116.4
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	45.07	WTR	45.07	25065	A	25131	
GARB	68,45	GARB	68.45		.,		660(
SWR	32.29	SWR	32.29	•		0 0	

			DUE NOW	145.81	160.39	AFTER	2/14/2014
οται	145.81 7	175 01-	COUNTY 121 E DA	IDT COUNTY ANI 7 TREASURER ILLAS RM 101 I, TX 75103	NEX		
	145.81 TOTAL	145.81	FCEM 401				
OUE NOW PAY THIS	160.39		• • • • • • • •				-

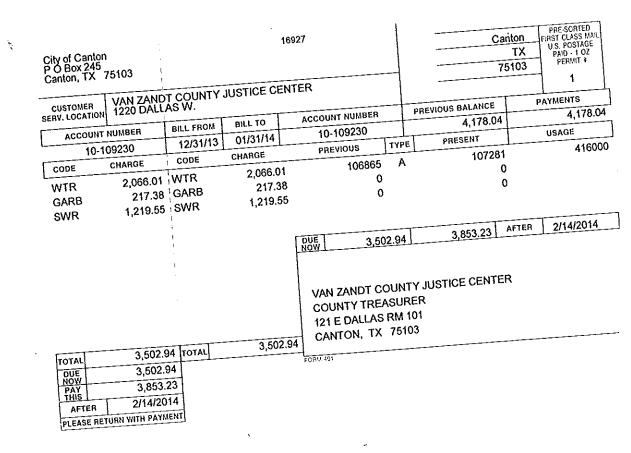
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TOTAL	145.81	TOTAL
	145.81	OUE
1	160.39	PAY THIS
1	2/14/2014	AFTER
i i	RETURN WITH PAYMENT	PLEASE F

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City of Cant P O Box 24 Canton, TX CUSTOMER SERV. LOCATIO	5 75103	DT COUNTY MONDAY L		03119			Canton TX 75103	PRE-SCRIED FRST CLASS MAL U.S. POSTAGE PAID +1 OZ PERVIT # 1
ACCOUN	T NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANC	E	PAYMENTS
10-	109345	12/31/13	01/31/14	10-109345		22,	70	22.70
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT		USAGE
WTR	0.00	WTR	0.00	64052	A	640)76	240
GARB		GARB	22.70	0			0	
		 		VAN ZANDT COU COUNTY TREAS 121 E DALLAS RI	URER M 101		AFTER	2/14/2014
TOTAL	22.70	TOTAL	22.70	CANTON, TX 7	5103			
DUE NOW	22.70			FORM 401				
PAY THIS	24.97	4						
AFTER PLEASE RETUR	2/14/2014 IN WITH PAYMENT							



County Treasurer 212 W Garland GS, TX 75140

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Group Billing Invoice Summary

January 29, 2014

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

Account	Customer Name:	Service Address:	Due Date: 2/10/2014 Amount Due w/ Vol. Chg	g Amount Paid
3083	County Treasurer	212 W Garland Ave	526.96	
884	County Treasurer	206 S Main St	38.96	
3618	County Treasurer	323 E Garland Ave	394.51	
		2/10/2014 \$960.43	Total Due \$960.43	On Or Before: 2/10/2014
		Please Return	n With Payment	

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

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Group Billing Invoice

January 29, 2014

County Treasurer 212 W Garland GS, TX 75140

Service Present Previous Usage Charges Water 568200 505900 62300 337 59	
Sewage 169.05 Due Da	Month Day Class te: 2/10/2014 1 21 45 Name: County Treasurer
	is: 212 W Garland Ave 3083 Route Number: 1
(Net Amount Due: 526.96 Pay Gross Amount after Due Date Gross Amount Due: 526.96
MITHY READING WAS DOODLE CHECKED	
Meter ReadingServicePresentPreviousUsageChargesWater335200334100110022.66Sewage16.30Due Date	Meter Read Month Day Class te: 2/10/2014 1 24 17
Customer	Name: County Treasurer s: 206 S Main St 884 Route Number: 5
	Net Amount Due: 38.96 Pay Gross Amount after Due Date Gross Amount Due: 38.96
Meter Reading Service Present Previous Usage Charges	Meter Read
Water 4036500 4009400 27100 227.07	Month Day Class te: 2/10/2014 1 22 29
Garbage 85.64 Customer	Name: County Treasurer
Service Address Account	s: 323 E Garland Ave 3618 Route Number: 5
	Net Amount Due: 394.51 Pay Gross Amount after Due Date Pross Amount Due: 394.51
Water Sewage Garbag Late C Rec/Ad Adjust Ambula Park	Tax Past Due
587.32 267.15 105.96	\$0.00
ate Printed	
/29/2014	Total Due: \$960.43



Emergency Telephone	Customer Service
24/7	M-F 7am-8pm Sat 8am-5pm (Central)
1-866-322-8667	1-888-286-6700
	atmosenergy.com

008100549342

AGE COMPARISON		Commercial (023			
	Motor Sorial #	Date of	Service	Meter Reading		
	neter Senor #	From	То	Previous	Present	
	000057000	12/27/13	1/27/14	430175	434414	
		Read Differe	4239.00			
and the second fit		Actual Usage	e in CCF		4239,00	
		Meter Serial # 000057000	Meter Serial # Date of From 000057000 12/27/13 Read Differe Actival Magazine	Commercial C023 Meter Serial # Date of Service From To 000057000 12/27/13 Read Difference Attral Urages in CCF	Meter Serial # Date of Service Meter 000057000 12/27/13 1/27/14 430175 Read Difference Attual Magacia CC5 Attual Magacia CC5	

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 information about your bill, go to www.atmosenergy.com/bill.

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com/assistance to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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



PRIOR AMOUNT DUETOTAL AMOUNT DUEPAST DUE AFTER0.002656.8002/11/14

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

Customer Number: 3037069027



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



28

BXMAILATMOS.20140127_23911.afp VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Customer Number: Customer Name: 3037069027 VAN ZANDT CO TREASURER 1220 W DALLAS ST CANTON TX 75103-1016 01/27/14 02/11/14

Billing Date: PAST DUE AFTER

Service Address:

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/13/2014	2522.77 2522.77-
CURRENT GAS CHARGE TOTAL Commercial C023	2628.39
Customer Charge	35.85
Rider WNA	25.33-
Consump Chrg 4239.000 @ 0.06893	292.19
Rider GCR 4239.000 @ 0.54864	2325.68
TAX/FEE CHARGE TOTAL	28,41
Rider Tax @ 0.01081	28.41
CURRENT CHARGES	2656.80

TOTAL AMOUNT DUE

2656.80

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.



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

USAGE COMPARISON

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

008100549341

3,650		,	Commercial (2023			
1,320 950		Meter Serial #	Date of	Service	Meter Reading		
660		Field Bendr #	From	То	Previous	Present	
330		800305480	12/27/13	1/27/14	25823	27290	
۰L			Read Differe	nce		1467.00	
	13 48. 35. 4. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19		Actual Usage	1467.00			

IMPORTANT MESSAGES:

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

atmosenergy.com



PRIOR AMOUNT DUETOTAL AMOUNT DUEPAST DUE AFTER0.00943.1502/11/14

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

Customer Number: 3037032806



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



BXMAILATMOS.20140127_23912.afp VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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Customer Number: Customer Name: Service Address: 3037032806 VAN ZANDT CO TREASURER 101 W DALLAS ST CANTON TX 75103-1319 01/27/14 02/11/14

Billing Date: PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/13/2014	1033.28 1033.28-
CURRENT GAS CHARGE TOTAL Commercial C023	933.06
Customer Charge	35.85
Rider WNA	8.77-
Consump Chrg 1467.000 @ 0.06893	101.12
Rider GCR 1467.000 @ 0.54864	804.86
TAX/FEE CHARGE TOTAL	10.09
Rider Tax @ 0.01081	10.09
CURRENT CHARGES	943.15

TOTAL AMOUNT DUE

943.15

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.



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

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

009600553464

USAGE COMPARISON		Commercial C						
216	Meter Serial #	Date of	Service	Meter	Reading			
162	meter Senar #	From	То	Previous	Present			
108 54	116822820	12/27/13	1/27/14	1363	1632			
	-	Read Difference						
All Bridge Start		Actual Usage	269.00					
1. A.	1, <u> </u>							

IMPORTANT MESSAGES:

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

atmosenergy.com



 PRIOR AMOUNT DUE
 TOTAL AMOUNT DUE
 PAST DUE AFTER

 0.00
 202.54
 02/11/14

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

Amount Enclosed: \$

Customer Number: 3029720104



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



28

BXMAIL ATMOS. 20140127_23832.a/p VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

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

Customer Number: Customer Name: Service Address:

Billing Date:

PAST DUE AFTER

3029720104 VAN ZANDT CO COURTHOUSE 400 S BUFFALO ST CANTON TX 75103-1318 01/27/14 02/11/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/13/2014	197.17 197.17-
CURRENT GAS CHARGE TOTAL Commercial C023	200.37
Customer Charge Rider WNA Consump Chrg 269,000 @ 0.06893 Rider GCR 269,000 @ 0.54866	35.85 1.61- 18.54 147.59
TAX/FEE CHARGE TOTAL	2.17
Rider Tax @ 0.01081	2.17
CURRENT CHARGES	202.54

TOTAL AMOUNT DUE

202.54

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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

009600553465

USAGE COMPARISON Commercial C023 Ð Date of Service Meter Reading Meter Serial # 102 From To Previous Present ы 001174343 12/27/13 1/24/14 2856 2856 34 0.00 Read Difference Actual Usage in CCF 0.00

IMPORTANT MESSAGES:

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

atmosenergy.com



PRIOR AMOUNT DUETOTAL AMOUNT DUEPAST DUE AFTER0.0036.2402/11/14

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

Customer Number: 3029720319



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



BXMAILATMOS.20140127_23831.afp VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496 your next bill. Prior amounts already p

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.

Customer Number: Customer Name: Service Address: **3029720319** VAN ZANDT CO COURTHOUSE 202 N CAPITOL ST CANTON TX 75103-1456 01/27/14 02/11/14

Billing Date: PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/13/2014	36.24 36.24-
CURRENT GAS CHARGE TOTAL Commercial C023	35.85
Customer Charge	35.85
TAX/FEE CHARGE TOTAL	0.39
Rider Tax @ 0.01081	0.39
CURRENT CHARGES	36.24

TOTAL AMOUNT DUE

36.24



1

Wood County Electric Cooperative, Inc. P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 7

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				BC	TELEPHONE SERVICE ADDRESS			METER
718894001	V/	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310	PCT 4 BARN	99361355
RE	ADING	FR	SERVICE	то		MULTIPLIER	KWH	\$ A	MOUNT
36713 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT	38335 T BILL DUE UNT DUE R YOUR PAYME	12/1 02/1	6/13 0 ⁻ 4/14	1/14/1	4	1	1622		185.40 185.40 195.23 -195.23 185.40
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA	TOTAI		\$	185.40
CURRENT BILLING PERIO		1622	56		6.39		1	7	AFTER DUE DATE
PREVIOUS BILLING PERIO	1	1715 1546	55 50		6.30 5.42	AFTER DUE		\$	194.67
SAME PERIOD LAST YEAR Your Electri	city Use Over The Last			1	0.42	ATTERDOL		<u> </u>	
	A M J J A delivery before the due dal		nent.		THE P	CRF AMOUNT FOR TH	ailable after hours for yo	our convenience.	
, 	-		KARA LA	élim			OFFICE HO 8:00 - 5:00 Monday ti	URS	
	e High Vo 1 - 866	- 415 - 29			5	MON: Van	MOBILE OFFICE L 9:30 - 5:30 Monday th TUES: WED: Mt. Vernon Hawkir	OCÁTIONS rough Friday	FRI: Grand Saline
WOOD (C ELECTRIC COO Your Touchstone	DUNIY R P.O. PERATIVE C Quilt Energy' Partner K					UR RECORDS DRTION WITH PAYMEN BILLING D 01/29/1 BC 1	IT ATE ACCOUN 14 7188 RATE DUB 2 02/ purposes, please re	NT NUMBER 394001 DATE 14/14	TX09540F DUE NOW 185.40 AFTER DUE DATE 194.67
VAN ZAND 121 E DALI CANTON T	ТО ^{••} MIXED AADC 27 	կիկկնեւ լիրելվի	1585	8		PO BOX 1 QUITMAN	OUNTY ELEC 1827 I TEXAS 7578 	3-2827	



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

Your Touchstone Energy* Partner

ACCOUNT NUMBER	. ,	CCOUNT N	AME		RATE	BC	TELEPHON	E	SER	VICE AI	DDRESS	METER
718894002	V		тсо		4	1	(903) 567-2	166 V	FM 279	*1530	J P OFFICI	77244965
	READING			SERVICE								AUCUNT
PREVIOUS	PRESENT		FROM		то		MULTIPLIEF	र	KWH		\$	AMOUNT
57137	60537	o e grasei l'és	12/16/1	3 0	1/16/1	 i4	<u>1</u>	<u></u>	3400)		357.73
DEMAND:	READING	BILL T		ACTL			BILLED					
	21.103	R		21.1	03		21.103					49.96
TOTAL CURRE			02/14/1	4								407.69
PREVIOUS AM			04/00/4									423.81 -423.81
TOTAL AMOUN	DR YOUR PAYME	:NT	01/08/1	4								407.69
												401.00
COMPARISONS	DAYS SERVICE	TOTAL		VG. KWH/DAY	Cost	T PER DA	Y T	TOTAL D	\//C			407.69
CURRENT BILLING PERI		3400		110		13.15		•••			v	T AFTER DUE DATE
PREVIOUS BILLING PER		3598		112	1	13.24	DUE DATE	02/14/				
SAME PERIOD LAST YEA	AR 35	438	9	125		13.33	AFTER	DUED	ATE P	AY	\$	428.07
	tricity Use Over The Last 1	3 Months										
4,389 2,926			▋∎┤╎			THE P	CRF AMOUNT F	OR THIS I	MONTH	IS \$.03	900 \$/KWH.	
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	1 - 866	- 415	- 295	1			, Ņ		u - 5:30 Mo UES: Vernon	WED:	THURS: Winnsboro	FRI: Grand Saline
							• • • • • • • • • • • • • • • • • • •	Van Mt.	Vernon	Hawkins	MINISUORO	oranu sainte
			RETA	AIN THIS CO	OPY F	OR YO	UR RECORDS					
		PLI	EASE DET	ACH AND RE	TURN	THIS P	ORTION WITH PA	AYMENT				TX095401
	* B. WAA	d County E	lactric				Frank and the		ingeneration of the second			
WOOD C	OUNTY 12 P.O.	Box 1827					- N. M. A. B. L. A.	LING DATI		1	NUMBER	DUE NOW
ELECTRIC CO		nan, Texas	75783				J	1/29/14		71889		407.69 AFTER DUE DATE
Your Touchston	e Energy' Partner						<u>BC</u>	RAT 4	E 200 2000	00E	DATE	428.07
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	LAS ST STE 101 TX 75103-1496											1],1,1,1,1,1,1,1,1,1,1



Wood County Electric Cooperative, Inc. P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-220 * Fax (903) * Fax (903) * Fax (903) * Fax (903) * Fax (903

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					BC	TELEPHONE	SER	VICE ADDRESS	METER
718894003	94003 VAN ZANDT CO		2	1	(903) 567-216	6 PC	T 4 OFFICE	98902651	
RI PREVIOUS	EADING PRESENT	r FR	SERVICE	<u>то</u>		MULTIPLIER	КШ		\$ AMOUNT
79515 TOTAL CURREN PREVIOUS AMC THANK YOU FO TOTAL AMOUNT	unt due R your paym	02/1	6/13 0 4/14 08/14	1/14/1	4	1	0		14.00 14.00 2.25 -2.25 14.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	TO	TAL DUE	\$	14.00
CURRENT BILLING PERIOR PREVIOUS BILLING PERIOR		0	0		0.48	DUE DATE	02/14/14	BILL IS DELINQUE	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR		20	1		0.45	AFTER DI	JE DATE PA	AY \$	14.70
Your Electricity Use Over The Last 13 Months THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH. THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH. Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman. Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman. Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman. OUtside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman. OUTSIGN OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday MOBILE OFFICE LOCATIONS									
			ETAIN THIS CO			R RECORDS	IENT		TX09540R
WOOD CO ELECTRIC COOF Your Touchstone E	UNIY P.O. ERATIVE Quitn Dergy' Butner	d County Electric Box 1827 han, Texas 75783 SERVICE REQUESTE	:D				9/14 7 RATE 2	COUNT NUMBER 718894003 DUE DATE 02/14/14 ise revise your phon	DUE NOW 14.00 AFTER DUE DATE 14.70 e number if
VAN ZANDI 121 E DALL CANTON T	11111111111111111111111111111111111111		I 1585	8		PO BOX QUITMA	(1827 AN TEXAS - 7	ECTRIC COO 5783-2827 [µlı] [µlıııµ]]	



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
201033	Feb 10, 2014	\$27,557.84

VAN ZANDT, COUNTY OF

12/27/13 Statement Date: Statement Number: 5994124

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$26,307.99	\$11,683.31CR	\$14,624.68	\$12,933.16	\$27,557.84

SUMMARY

ESI ID	End Read Date	Average Unit Price	kWh	Energy Charges	TDSP Charges	Fees and Taxes	Total Current Charges
0443720008350105	11/26/13	\$0.170	148	\$11.41	\$13.72	\$0.04	\$25.17
010-510-440	12/11/13	\$0.199	70	\$5.40	\$8.55	\$0.02	\$13.97
0443720005111315	12/11/13	\$0.117	836	\$64.46	\$33.18	\$0.16	\$97.80
0443720005364678	12/17/13	\$0.096	34,960	\$2,695.42	\$663.57	\$41.04	\$3,400.03
0443720005363097	12/17/13	\$0.110	11,480	\$885.11	\$381.57	\$15.39	\$1,282.07
0443720005363066	12/17/13	\$0.168	1,317	\$101.54	\$120.01	\$2.68	\$224.23
0443720006434891	12/18/13	\$0.098	57,000	\$4,394.70	\$1,189.34	\$68.09	\$5,652.13
0443720006531859	12/18/13	\$0.146	9,720	\$749.41	\$666.55	\$17.07	\$1,433.03
0443720005335135	12/17/13	\$0.130	4,015	\$309.56	\$211.10	\$6.32	\$526.98
010-510-44	12/16/13	\$0.122	2,245	\$169.50	\$104.91	\$3.34	\$277.75
010-510-44	6			em.		Total	\$12,933.16

010-510-440

MESSAGE CENTER

OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

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.

Keep				Page 1 of 2
Send	Please include this portion with your pay	ment. Your payment must arrive by	the due date to avoid a late pay	ment charge.
MidAmerican 🗸		ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
ENER	GY	201033	Feb 10, 2014	\$27,557.84

IDERT363000001110100110



MidAmerican Energy Company PO Box 8020 Davenport IA 52808-8020



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

VAN ZANDT, COUNTY OF Statement Statement

Statement Date: 12/27/13 Statement Number: 5994124

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 From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	114639988LG	10-28	11-26	29	2,846	2,994	Total kWh	1	148

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply	148	kWh	x 0.077100	11.41
PUCA Reimbursement				0.02
	Su	btotal Energ	y Supply Charges	\$11.43

UTILITY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	148	kWh	х	0.0201090	2.98
NUCLEAR DECOMMISSIONING CHARGE	148	kWh	х	0.0001460	0.02
38929 RATE CASE SURCHARGE	148	kWh	х	0.0000440	0.01
TRANSITION CHARGE 2	148	kWh	х	0.0008990	0.13
METERING CHARGE	1	EA	х	5.1900000	5,19
TRANSITION CHARGE 1	148	kWh	х	0.0005800	0.09
TRANSMISSION COST RECOVERY FACTOR	148	kWh	х	0,0065320	0.97
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	0.2300000	0.23
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	2.3900000	2.39
CUSTOMER CHARGE	1	EA	х	1.7100000	1.71
PUCA Reimbursement					0.02

Subtotal Utility Charges

4 -6 0

\$13.74

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110200100





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

VAN ZANDT, COUNTY OF Statement Date: 12/27/13 Statement Number: 5994124

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 I From	Period To	Days	Meter F Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC		11-08	12-11	33			Total kWh		70

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
Generation Supply	70	kWh	х	0.077100	5.40
PUCA Reimbursement					0.01
	Su	btotal Energ	iy S	upply Charges	\$5.41

UTILITY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
TRANSITION CHARGE 2	70	kWh	х	0.0013830	0,10
TRANSITION CHARGE 1	70	kWh	х	0.0008860	0.06
38929 RATE CASE SURCHARGE	70	kWh	х	0.0001410	0.01
NUCLEAR DECOMMISSIONING CHARGE	70	kWh	х	0.0001470	0.01
CUSTOMER CHARGE	1	EA	х	1.3000000	1.30
OUTDOOR LIGHTING - FACILITIES	1	EA	х	7.0700000	7.07
PUCA Reimbursement					0.01
		Subt	otal	Utility Charges	\$8.56

Total Current Charges \$13.97

The average price you paid for electric service this month is \$0.199.

Page 1 of 1

MidAmerican

OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110300100





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

Statement Date: 12/27/13 Statement Number: 5994124

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

METER INFORMATION

Service	Meter Number	Billing I From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	115726669LG	11-08	12-11	33	20,290	21,126	Total kWh	1	836

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
Generation Supply	836	kWh	х	0.077100	64.46
PUCA Reimbursement					0.11
	Su	ibtotal Energ	y S	upply Charges	\$64.57

VAN ZANDT, COUNTY OF

UTILITY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	836	k₩h	х	0.0201090	16.81
NUCLEAR DECOMMISSIONING CHARGE	836	kWh	x	0.0001460	0.12
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	0.2300000	0.23
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	2.3900000	2.39
TRANSITION CHARGE 1	836	kWh	х	0.0005800	0.48
CUSTOMER CHARGE	1	EA	х	1.7100000	1.71
TRANSITION CHARGE 2	836	kWh	х	0.0008990	0.75
METERING CHARGE	1	EA	х	5.1900000	5.19
TRANSMISSION COST RECOVERY FACTOR	836	kWh	х	0.0065320	5.46
38929 RATE CASE SURCHARGE	836	kWh	x	0.0000440	0.04
PUCA Reimbursement					0.05

Subtotal Utility Charges

\$33,23

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELEATLESSLY AT YOUR SERVICE,

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110400100





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

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13 Statement Number: 5994124

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

METER INFORMATION

Service	Meter Number	Billing From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	Billed Demand	11-14	12-17	33	•				82
ELEC	115175570LG	11-14	12-17	33	13,660	14,534	Total kWh	40	34,960
ELEC	115175570LG	11-14	12-17	33		2.05	Maximum kW	40	82.00

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
Generation Supply	34,960	kWh	х	0.077100	2695.42
PUCA Reimbursement					4.49
Gross Receipts Reimbursement					28.84
	Su	ibtotal Energy	y Si	upply Charges	\$2,728.75

UTILITY CHARGES

Description	Quantity	Unit of Measur		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	82.00	kW	х	4.3800000	359.16
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
TRANSITION CHARGE 2	82.00	kW	х	0.2760000	22.63
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	3,9800000	3.98
TRANSMISSION COST RECOVERY FACTOR	82.00	kW	х	2,6659160	218.61
38929 RATE CASE SURCHARGE	82,00	kW	х	0.0075210	0.62
METERING CHARGE	1	EA	х	22.1400000	22.14
NUCLEAR DECOMMISSIONING CHARGE	82.00	kW	х	0.0440000	3.61
TRANSITION CHARGE 1	82.00	kW	х	0.1760000	14.43
CUSTOMER CHARGE	1	EA	х	6.8000000	6.80

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE,

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110500100





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

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13 Statement Number: 5994124

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 From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	113502107LG	11-14	12-17	33	6,980	7,267	Total kWh	40	11,480
ELEC	113502107LG	11-14	12-17	33		1.09	Maximum kW	40	44.00

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply PUCA Reimbursement Gross Receipts Reimbursement	11,480	kWh	x 0.077100	885.11 1.48 9.47
	SL	btotal Energy	/ Supply Charges	\$896.06

UTILITY CHARGES

Description	Quantity	Unit of Measure	e	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	45	RA	х	4.3800000	197.10
TRANSITION CHARGE 2	45	RA	х	0.2760000	12.42
38929 RATE CASE SURCHARGE	45	RA	х	0.0075210	0.34
TRANSITION CHARGE 1	45	RA	х	0.1760000	7.92
CUSTOMER CHARGE	1	EA	х	6.8000000	6.80
ENERGY EFFICIENCY COST RECOVERY	1	EA	x	11.5900000	11.59
TRANSMISSION COST RECOVERY FACTOR	44.00	kW	х	2.6659160	117.30
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	3,9800000	3,98
NUCLEAR DECOMMISSIONING CHARGE	45	RA	х	0.0440000	1.98
METERING CHARGE	1	EA	х	22.1400000	22.14
Gross Receipts Tax (Delivery)					3,84
PUCA Reimbursement					0.60

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELEVILESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110600100





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

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13 Statement Number: 5994124

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 I From	Period To	Days	Meter i Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	Billed Demand	11-14	12-17	33	1.1.1				10
ELEC	105668837LG	11-14	12-17	33 .	28,990	30,307	Total kWh	1	1,317
ELEC	105668837LG	11-14	12-17	33		9.53	Maximum KW	1	10.00

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply	1,317	kWh	x 0.077100	101.54
PUCA Reimbursement				0.17
Gross Receipts Reimbursement				1.09
	Su	btotal Energy	Supply Charges	\$102.80

UTILITY CHARGES

Description	Quantity	Unit of Measur		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	10.00	kW	х	4.3800000	43.80
TRANSITION CHARGE 2	10.00	кW	х	0.2760000	2.76
TRANSITION CHARGE 1	10.00	kW	х	0.1760000	1.76
TRANSMISSION COST RECOVERY FACTOR	10.00	kW	х	2.6659160	26.66
38929 RATE CASE SURCHARGE	10.00	kW	х	0.0075210	0.08
NUCLEAR DECOMMISSIONING CHARGE	10.00	kW	х	0.0440000	0.44
METERING CHARGE	1	EA	х	22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
CUSTOMER CHARGE	1	EA	х	6,8000000	6,80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	X	3,9800000	3.98

Page 1 of 2

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MidAmerican ENERGY OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDERT363000001110700100





ACCOUNT NUMBER	DUE DATE	
201033	Memo Bill	\$0.00

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13 Statement Number: 5994124

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

METER INFORMATION

Service	Meter Number	Billing I From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	111278365LG	11-15	12-18	33	9,273	9,653	Total kWh	150	57,000
ELEC	111278365LG	11-15	12-18	33		.93	Maximum kW	150	140.00

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply	57,000	kWh	x 0.077100	4394.70
PUCA Reimbursement				7.33
Gross Receipts Reimbursement				47.02
	SL	btotal Energy	/ Supply Charges	\$4,449.05

UTILITY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	158	RA	x	4.3800000	692,04
TRANSITION CHARGE 2	158	RA	х	0.2760000	43.61
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	3.9800000	3.98
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
CUSTOMER CHARGE	1	EA	х	6.8000000	6,80
38929 RATE CASE SURCHARGE	158	RA	x	0.0075210	1.19
NUCLEAR DECOMMISSIONING CHARGE	158	RA	х	0.0440000	6.95
TRANSITION CHARGE 1	158	RA	х	0.1760000	27.81
TRANSMISSION COST RECOVERY FACTOR	140.00	kW	x	2.6659160	373,23
METERING CHARGE	1	EA	х	22,1400000	22.14
PUCA Reimbursement					1.85
Gross Receipts Tax (Delivery)					11.89

Page 1 of 2

MidAmerican

OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ENERGY

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110300100





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

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13 Statement Number: 5994124

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 I From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	Billed Demand	11-15	12-18	33	•				72
ELEC	115186906LG	11-15	12-18	33	3,861	4,104	Total kWh	40	9,720
ELEC	115186906LG	11-15	12-18	33		1.80	Maximum kW	40	72.00

ENERGY SUPPLY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply	9.720	kWh	x 0.077100	749.41
PUCA Reimbursement				1.25
Gross Receipts Reimbursement				8.02
	Su	ibtotal Energy	Supply Charges	\$758,68

UTILITY CHARGES

Description	Quantity	Unit of Measure		Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	72.00	kW	x	5.4700000	393.84
NUCLEAR DECOMMISSIONING CHARGE	72.00	kW	х	0.0440000	3.17
CUSTOMER CHARGE	1	EA	х	6.8000000	6.80
38929 RATE CASE SURCHARGE	72.00	кW	х	0.0075210	0.54
TRANSITION CHARGE 1	72.00	kW	х	0,1760000	12.67
ADVANCED METERING COST RECOVERY FACTOR	1	EA	Х	3.9800000	3.98
TRANSITION CHARGE 2	72.00	kW	х	0.2760000	19.87
METERING CHARGE	1	EA	х	22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
TRANSMISSION COST RECOVERY FACTOR	72.00	kW	x	2,6659160	191.95

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110900100





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

VAN ZANDT, COUNTY OF Stateme

Statement Date: 12/27/13 Statement Number: 5994124

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

METER INFORMATION

Service	Meter Number	Billing I From	Period To	Days	Meter I Previous	Reads Current	Usage Type	Meter Multiplier	Usage
ELEC	Billed Demand	11-14	12-17	33	· · · · · · · · · · · · ·				20
ELEC	115687294LG	11-14	12-17	33 🔅	61,660	65,675	Total KWh	1	4,015
ELEC	115687294LG	11-14	12-17	33		20.21	Maximum kW	1	20.00

ENERGY SUPPLY CHARGES

		Unit of			
Description	Quantity	Measure		Unit Price	Total Price
Generation Supply	4,015	kWh	х	0.077100	309.56
PUCA Reimbursement	•				0.52
Gross Receipts Reimbursement					3.31
	SL	btotal Energy	y S	upply Charges	\$313.39

UTILITY CHARGES

Description	Quantity	Unit of Measure)	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	20.00	kW	х	5.1600000	103.20
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	3.9800000	3.98
TRANSMISSION COST RECOVERY FACTOR	20.00	kW	х	2.6659160	53,32
38929 RATE CASE SURCHARGE	20.00	kW	х	0.0075210	0.15
NUCLEAR DECOMMISSIONING CHARGE	20.00	kW	х	0.0440000	0.88
TRANSITION CHARGE 2	20.00	kW	х	0.2760000	5.52
TRANSITION CHARGE 1	20.00	kW	х	0.1760000	3.52
CUSTOMER CHARGE	1	EA	х	6.8000000	6.80
METERING CHARGE	1	EA	х	22.1400000	22.14

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELEATLESSLY AT YOUR SERVICE.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDERT363000001111000100





201033	Memo Bill	\$0.00
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VAN ZANDT, COUNTY OF Statement Date: Statement Numb

Statement Date: 12/27/13 Statement Number: 5994124

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

METER INFORMATION

Service	Meter Number	Billing I From	Period To	Days	Meter Reads Previous Current		Usage Type	Meter Multiplier	Usage
ELEC	Billed Demand	11-13	12-16	33					8
ELEC	114671298LG	11-13	12-16	33	66,049	68,294	Total kWh	1	2,245
ELEC	114671298LG	11-13	12-16	33		8.22	Maximum kW	1	8.00

ENERGY SUPPLY CHARGES

Decemintion	Quantity	Unit of	Unit Price	Total Brian	
Description	Quantity	Measure	Unit Frice	Total Price	
Generation Supply	2,245	kWh	x 0.075500	169.50	
PUCA Reimbursement				0.28	
Gross Receipts Reimbursement				1.81	
	SL	btotal Energy	Supply Charges	\$171.59	

UTILITY CHARGES

Description	Quantity	Unit of Measur		Unit Price	Total Price
Description	Quantity	niedbui	ç	UnitFile	TOTAL FILE
DISTRIBUTION SYSTEM CHARGE	8.00	kW	х	4,3800000	35.04
TRANSMISSION COST RECOVERY FACTOR	8.00	kW	x	2.6659160	21.33
38929 RATE CASE SURCHARGE	8.00	κW	х	0.0075210	0.06
TRANSITION CHARGE 2	8.00	kW	х	0.2760000	2.21
METERING CHARGE	1	EA	х	22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	х	11.5900000	11.59
NUCLEAR DECOMMISSIONING CHARGE	8.00	kW	х	0.0440000	0.35
TRANSITION CHARGE 1	8.00	kW	х	0.1760000	1.41
CUSTOMER CHARGE	1	EA	х	6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	х	3.9800000	3.98

Page 1 of 2

MidAmerican ENERGY OBSESSIVELY, RELEVITLESSLY AT YOUR SERVICE,

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001111100100



	AEP SOUTHWESTERN ELECTRIC POWER COMPANY"	Account Number 963-226-260-0-1 CY 09	\$1,954.94 \$ Total Amount Due Amount Enclosed
	A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-323637931	195494	Due Date Jan 30 The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want
	5579-1 960005579 01 MB 0.405		to help. My payment reflects my gift of
	<mark>։ </mark>	'' ' ''''' '' SOU BATION PO CAI	Check Payable and Send To: JTHWESTERN ELECTRIC POWER BOX 24422 NTON OH 44701-4422 Ily11:1[]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]
C	002954940002954940	70000000004835	265600773073007004400004
_			Return top portion with your payment

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

Please tear on dotted line

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 (808) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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



Rate Tariff: Lighting And Po	wer-243		Page 1 of 2
Account Number	Total Amount Due	Due D	late
963-226-260-0-1	\$1,954.94	Jan 30,	2014
Meter Number	Cycle-Route	Bill D	ate
323637931	09-11	Jan 13,	2014
Previous Charges:			
Total Amount Due At La	\$	647.34	
Payment 12/31/13 - Tha		-647.34	
Previous Balance	\$.00	
Current SWEPCO Chai			
Tariff 243 - Lighting And			
ESI-ID # 10176989631594741			
Energy Charges		\$	976.71
Fuel Charge @ 0.025929	10 Per KWH		735.99
Temp Rate Reconciliati		187.56	
Military Base Adjustme			1.18
Enorgy Efficiency Cost	Recovery @ 0.0007590 Pe	r KWH	21.54
Municipal Franchise Fe			31.96
Current Electric C		\$	1,954.94

1

Current Electric Charges Due \$ 1,954.94 Total Amount Due \$1,954.94 Due Date Jan 30

Due Date Does Not Apply To Any Previous Balance Due

Meter	Meter Reading Detail							
Number	Service From	To	Previous	Code	Current	Code		
17761778	12/10	01/10	230041	Actual	235411	Actual		
Multiplie	r 1.0000	1	Me	etered Usa	ge 5,370 KM	<u>ін </u>		
21287656	12/10	01/10	18825	Actual	35762	Actual		
Multiplie	r 1.0000		Me	tered Usag	je 16,937 KV	VH		
323637931	12/10	01/10	206287	Actual	212365	Actual		
Multiplie	r 1.0000		Metered Usage 6,078 KWH					
17761778	12/10	01/10	0.000	Actual	31.200	Actual		
Multiplie	r 1 0000	·	Metered Usage 31.200 KW					
21287656	12/10	01/10	0.000	Actual	48.000	Actual		
Multiplie	1.0000	_ ?	Metered Usage 48.000 KW					
323637931	12/10	01/10	0.000	Actual	22.162	Actual		
Multiplie	Metered Usage 22.162 KW							
Vext scheduled re	ad date st	iould be	between Fe	b 10 and F	eb 13			

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4491 R-96-323637931

5579-1

Service Address:

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

Rate Tariff: Lighting An	d Power-243	Page 2 o		
Account Number	Total Amount Due	Due Date		
963-226-260-0-1	\$1,954.94	Jan 30, 2014		
Meter Number	Cycle-Route	Bill Date		
323637931	09-11	Jan 13, 2014		

13 Month Usage History

Total KWH for Past 12 Months is 297,735

H (1) ^{fh} (1) ^{fh} Jan13 Feb	Har Mar	Apr	Cafe May	Jun	far Jul	ີ - ຈີ 	ور م	ster Sep	on ^{sti} Oct	LIP Nov	TIPN Dec	Jan14
Month	Total	KWH	Days	KWH	Per D	ay	Co	st Pei	r Day	Avera		mperature
Current	28.3	385	31	916			\$63.06			<u>44</u> °F		
Previous	27,0	512	33	837			\$63.33		<u>50°F</u>			
One Year Ago	25,		33	762		\$44.76		<u>48°</u> F		<u>ት</u>		
Your Average	Mon	hly Us	sage:	24,811	KWH							
			Ad	juste	d Usa	ae	0	1/14				
	T	Powe		ower					eter			
. <u> </u>		Facto	r	Cons	tant		M	ultipli	er			
Metered Usag	1e	(100	.0)						[Bil	ling L	lsage
28,385	, <u> </u>									28	,385	KWH
101.362						1					.300	
101.302	<u>!</u>		_ !			Hi	gh	Prev	Dema	nd = 9		·

Additional Messages



ELECTRIC POWER 969-35 COMPANY* A unit of American Electric Power CO	nt Number 52-701-0-6 5Y 15 16097	\$33.56 Total Amount Due Due Date	Amount Enclosed
PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041 4641-1 960004641 01 AV 0.360		The Neighbor to Neighbor program disadvantaged customers pay their e to help. My payment reflects my gift	lectric bill. I want 🖕
JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496	IIIIIII SOU PO CAN	Check Payable and Send To: JTHWESTERN ELECTRIC POV BOX 24422 VTON OH 44701-4422	

000003356000003356010000000004693527010621010702015900001

Please tear on dotted line	Rate Tariff: General Service	218				Page 1 of	
Service Address:	Account Number		mount Due		Due Date		
JUSTICE OF PEACE PCT 1	969-352-701-0-6	1	33.56		Feb 7, 201		
212 W GARLAND ST	Meter Number	Cvc	le-Route		Bill Date		
GRAND SALINE, TX 75140-1702	532552041	· · · · · · · · · · · · · · · ·	15-01		Jan 21, 20	14	
75140-1702	Previous Charges:	<u>.</u>					
n na stran a se e santa a se e a se se se se se se se transmissión de la se s	Total Amount Due At La	st Billing			\$	294.68	
Customer Service: 1-888-216-3523	Payment 12/20/13 - Than	-				-127.41	
Outage: 1-888-218-3919	Payment 12/31/13 - Thar					-294.68	
Relay Texas: 1-800-735-2989	Previous Balance				\$	-127.41	
Representante del Servicios:	Current SWEPCO Char						
1-888-216-3505	Tariff 218 -General Serv		/14				
Interrupcion del Servicios:	ESI-ID # 10176989627735472	.	84.29				
1-888-218-3924 Pay by Phone: 1-800-611-0964	Energy Charges	\$	84.23 11.09				
것은 같은 것은 것 같은 것을 다 가지 않는 것을 수많다. 전쟁적을	Customer Charge		52.0				
SWEPCO Messages	Fuel Charge @ 0.025929		52.03 9.43				
Please contact us at 1-800-723-7430 if you	Temp Rate Reconciliation Rider						
believe this bill includes unauthorized charges. If you are not satisfied with our	Military Base Adjustment Factor						
review, you may file a complaint with the	Energy Efficiency Cost I	1	1.70 2.20				
Public Utility Commission of Texas, P.O. Box	Municipal Franchise Fe	\$	160.9				
13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)	Current Electric C	Ф	100.5				
782-8477. Hearing and speech-impaired	Total Amount Due					\$33.5	
individuals with text telephones (TTY) may	Due Date Feb 7						
contact the commission at (512) 936-7136.	Due Date Does Not Ap	only To An	v Previous	Balance	Due		
You may view detailed rate information		ice Period		Meter Rea	iding Detail		
online at https://www.swepco.com/ CustomerService/RatesAndTarills/LegalTariff	Number Fro		Previous	Code	Current	Code	
Filings/	532552041 12/		11684	Actual	13693	Actua	
Make this the last bill sent in the mail. Gain	Multiplier 1.0000 Metered Usage 2,009 KWH						
more security and trust and Go Paperless to	Next scheduled read date should be between Feb 18 and Feb 21						
get an email notification when your bill is ready. Today is the Dayl GoPaperless.com.							

5.5⁵

Sep

2312

Oct Nov

1997

Dec Jan14

250

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Jul

1⁹⁸

Jun

282

Aug

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

KWH

2318

Jan13 Feb

Mar

Арг

May

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Page	2	of	2

	Rate Tariff: General Se	rvice-218	Page 2 of 2
Send Inquiries To: PO BOX 24401	Account Number	Total Amount Due	Due Date Feb 7, 2014
CANTON, OH 44701-4401 B-96-532552041	969-352-701-0-6 Meter Number	\$33.56 Cycle-Route	Bill Date
4641-1	532552041	15-01	Jan 21, 2014

4641-1

I

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

rage Temperature
4 <u>6°F</u>
46°F
46°F

Additional Messages

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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.



AEP SOUTHWESTERN ELECTRIC POWER COMPANY	Account Number 963-919-658-0-1 CY 12	\$17.26 Total Amount Due	\$ Amount Enclosed
A unit of American Electric Power Send Inquiries To:	1726	Due Da	ate Feb 4
20 BOX 24401 CANTON, OH 44701-4401 R-96-532551936	C	The Neighbor to Neighbor pro disadvantaged customers pay the to help. My payment reflects my	eir electric bill. I want 😙
5107-1 60005107 01 AV 0.360		(0 ((0))) (1) (1) (1) (1) (1) (1) (1) (1) (1)	-
ilpipipipipi and according to the second sec	երույլույլույինի Տ Տ	ike Check Payable and Send To: DUTHWESTERN ELECTRIC P D BOX 24422 ANTON OH 44701-4422 ilyllu	

0000075500000755070000000000000723776290776070405075400006

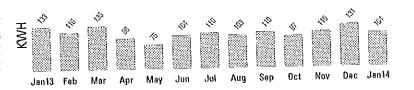
	Rate Tariff: Resident	al Service-0	5				Page 1 of 2	
Service Address:	Account Numbe			nount Due		Due Date	· · · · · · · · · · · · · · · · · · ·	
VAN ZANDT COUNTY	963-919-658-0-1 \$17.26					Feb 4, 2014		
200 S MAIN ST GRAND SALINE, TX	Meter Number	•	Cycle	a-Route		Bill Date		
75140-2322	532551936		1	2-10		Jan 16, 201	4	
13140 2022	Previous Charges	Previous Charges:						
a second seco	Total Amount Due		illing			\$	19.85	
Customer Service: 1-888-216-3523	Payment 12/31/13 -	Thank Yo	วน				-19.85	
Outage: 1-888-218-3919	Previous Bala					\$.00	
Relay Texas: 1-800-735-2989	Current SWEPCO							
Representante del Servicios:	Tariff 015 -Resider	ntial Serv	ice 01/	16/14				
1-888-216-3505	ESI-ID # 1017698969246	5856				•	4 22	
Interrupcion del Servicios:	Energy Charges	\$	4.33 8.00					
1-888-218-3924	Customer Charge							
Pay by Phone: 1-800-611-0964	Fuel Charge @ 0.02	259290 Pe	er KWH				2.70	
SWEPCO Messages	Temp Rate Recond	ciliation R	ider				1.65	
Please contact us at 1-800-723-7430 if you	Military Base Adjustment Factor						.01	
believe this bill includes unauthorized	Energy Efficiency Cost Recovery @ 0.0010410 Per KWH						.11	
charges, If you are not satisfied with our	Municipal Franchise Fee						.12	
review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box	Sales Tax						.34	
13326, Austin, Texas 78711-3326. Telephone:	Current Elec	tric Char	ges Du	e		\$	17.26	
(512) 936-7120 or toll free in Texas at (888)	; ,				· ·		\$17.26	
782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may	Total Amount Du	6	-	1.1			ψ11.20	
contact the commission at (512) 936-7136.	Due Date Feb 4	•			D - I	Due		
You may view detailed rate information	Due Date Does Not Apply To Any Previous Balance Due							
online at https://www.swepco.com/	Meter	Service	<u> </u>			ding Detail	Code	
CustomerService/RatesAndTarills/LegalTariff	Number	From	To	Previous	Code	Current 605	Actua	
Filings/	532551936	12/16	01/16	501	Actual			
	Multiplie Next scheduled re	r 1.0000				nge 104 KW	H	

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

AEP. SOUTHWESTERN ELECTRIC POWER COMPANY" A unit of American Electric Power 13 Month Usage History Total K

Total KWH for Past 12 Months is 1,320



	Rate Tariff: Residentia	Il Service-015	Page 2 of 2
Send Inquiries To: PO BOX 24401	Account Number	Total Amount Due	Due Date
CANTON, OH 44701-4401	963-919-658-0-1	\$17.26	Feb 4, 2014
R-96-532551936	Meter Number	Cycle-Route	Bill Date
5107-1	532551936	12-10	Jan 16, 2014

5107-1

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	104	31	3	\$0.56	46°F
Previous	131	34	4	\$0.58	48°F
One Year Ago		34	4	\$0.48	47°F
Your Average	Monthly U	sage:	110 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 todayl.



III: SOUTHWESTERN ELECTRIC POWER COMPANY	Account Numbe 960-156-410-0- CY 12		\$ Amount Enclosed
A unit of American Electric Power end Inquiries To:	3030	Due C	Date Feb 4
0 BOX 24401 ANTON, 0H 44701-4401 -96-532553921 5107-2		The Neighbor to Neighbor pr disadvantaged customers pay th to help. My payment reflects my	heir electric bill. I want
ոլելիրվովորիվելիկինինին VAN ZANDT COUNTY	հրուրվորկեստրեր	Make Check Payable and Send To: SOUTHWESTERN ELECTRIC PO BOX 24422	POWER
SHIRLEY MORGAN, TREAS		CANTON OH 44701-4422	
121 E DALLAS ST STE 101 CANTON, TX 75103-1496	լել	<u> </u> -]	

Please tear on dotted line	Rate Tariff: Multi Metered-2	18		Page 1 of 2		
Service Address:	Account Number	Total Amount Due	Due Dat	le		
VAN ZANDT COUNTY	960-156-410-0-2	\$30.30	Feb 4, 20	14		
206 S MAIN ST	Meter Number	Cycle-Route	Bill Dat	e		
GRAND SALINE, TX	532553921	12-10	Jan 16, 2	014		
75140-2322						
	Previous Charges:		\$	35.44		
	Total Amount Due At La	st Billing	Ψ	-35.44		
Customer Service: 1-888-216-3523	Payment 12/31/13 - Thar		\$			
Outage: 1-888-218-3919	Previous Balance		Φ	.00		
Relay Texas: 1-800-735-2989	Current SWEPCO Char	ges:				
Representante del Servicios:	Tariff 218 -General Ser	<i>r</i> ice 01/16/14				
1-888-216-3505	ESI-ID # 10176989611863440		\$	5.41		
Interrupcion del Servicios:	Energy Charges		Ψ	11.09		
1-888-218-3924	Customer Charge			3.34		
Pay by Phone: 1-800-611-0964	Fuel Charge @ 0.025929	0 Per KWH		1.63		
SWEPCO Messages	Temp Rate Reconciliati					
Please contact us at 1-800-723-7430 if you	Military Base Adjustme	nt Factor		.01 .11		
believe this bill includes unauthorized	Energy Efficiency Cost Recovery @ 0.0008630 Per KWH					
charges, if you are not satisfied with our	Municipal Franchise Fe		.15			
review, you may file a complaint with the	Current Electric C	\$	21.74			
Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone:	Tariff 143 -Private Lighting 01/16/14					
(512) 936-7120 or toll (ree in Texas at (888)	ESI-ID # 10176989611863441		0.00			
782-8477. Hearing and speech-impaired	Energy Charges 68 KW	H Used (Nbr.Lights:1)	\$	6.90		
individuals with text telephones (TTY) may	Fuel Charge @ 0.02592	30 Per KWH		1.76		
contact the commission at (512) 936-7136.	Temp Rate Reconciliat	ion Rider		19		
You may view detailed rate information	Military Base Adjustm	ent Factor		.01		
online at https://www.swepco.com/		ο ο		.08		
CustomerService/RatesAndTarills/LegalTarilf Filings/	Current Electric	barnas Nue	\$	8.56		
	Gurrent Electric (maryes buc	·			
	Total Amount Due			\$30.3		
한 사업한 방법에는 그는 방법에는 여기를 보고 있다. 가지 않는 것 같은 것은 방법에 통해 같은 것은 것은 것이 같이 있는 것이 같이 있다.	Due Date Feb 4					
	Due Date Does Not A	only To Any Previous	Balance Due			
	in the second	vice Period	Meter Reading Det	ail		
		om To Previous	Code Currei			
Detailed copy of rate schedule will be furnished upon request.	11011100	2/16 01/16 1852	Actual 1981			
Visities at www.SWEPCO.com			1 1			
Due date does Not Apply to the previous balance	Multiplier 1.00		etered Usage 129	<u>vvvn</u>		
due See other side for Important Information	Next scheduled read da	te should be between Fe	0 13 and rep 16	<u> </u>		



Page 2 of 2

Send Inquiries To:	ſ
P0 B0X 24401	-
CANTON, OH 44701-4401	
R-96-532553921	

5107-2

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

Rate Tariff: Multi Met	ered-218	Due Date
Account Number	Total Amount Due	Feb 4, 2014
960-156-410-0-2	\$30.30 Cycle-Route	Bill Date
Meter Number	12-10	Jan 16, 2014
532553921	12-10	

13 Month Usage History

Total KWH for Past 12 Months is 4,404

HAN & V Jan13 Feb	مری Mar Apr	্ট আঁটা May	ا میں Jun	عی اللہ Jul	& Aug	Seb Seb	يې Oct	∲ ∭∭ Nov	Dec J	\$ ∭ Jan14
	otal KWH 129 186 299 Monthly Us	Days 31 34 34 34 sage:		I Per D 4 5 9 WH	ay C	ost Pe \$0.7 \$0.7 \$0.8	'0 '8	Avera	age Tem] 46°F 48°F 47°F	perature

Additional Messages

•

ALEP: SOUTHWESTERN ELECTRIC POWER A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211 5106-1 960005106 01 AV 0.360	Account Number 969-203-310-0-4 CY 12 1900	\$19.00 Total Amount Due Due Date Fel The Neighbor to Neighbor program he disadvantaged customers pay their electr to help. My payment reflects my gift of	lps
lllılılılılılılılınıllınınlılılınılı VAN ZANDT CO PRECINCT NO 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496	' '''' ' '' \$0 PO CA	e Check Payable and Send To: UTHWESTERN ELECTRIC POWER BOX 24422 NTON OH 44701-4422 II JIIII JIIII JIIIIII JIIIIIIIIIIIII	

00000140000000140000000000000004645033100416010405015400004

Service Address:	Rate Tariff: General Service	e-218			Page 1 of 2	
VAN ZANDT CO PRECINCT NO	Account Number Total Amo		nount Due	Due Date		
1	969-203-310-0-4 \$19.00			Feb 4, 2014		
206 1/2 S MAIN ST	Meter Number		e-Route			
GRAND SALINE, TX	532699211	1	2-10	Jan Jan	16, 2014	
75140-2322	Previous Charges:					
	Total Amount Due At La	ist Billing		\$	19.20	
Customer Service: 1-888-216-3523	Payment 12/31/13 - Tha	nk You			-19.20	
Outage: 1-888-218-3919	Previous Balance	Due		\$.00	
Relay Texas: 1-800-735-2989	Current SWEPCO Chai	•				
Representante del Servicios: 1-888-216-3505	Tariff 218 -General Ser	vice 01/16/	14			
Interrupcion del Servicios:	ESI-ID # 10176989665675291			\$	3.86	
1-888-218-3924	Energy Charges			Φ	11.09	
Pay by Phone: 1-800-611-0964	Customer Charge				2.39	
SWEPCO Messages	Fuel Charge @ 0.025929				1.48	
	Temp Rate Reconciliati		N 0 0000620 E		.08	
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized	Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .08 Municipal Franchise Fee					
charges, If you are not satisfied with our	•		_	\$	19.00	
review, you may file a complaint with the	Current Electric C	inarges Du	8	φ	10.00	
Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone:	Total Amount Due				\$19.00	
(512) 936-7120 or toll free in Texas at (888)	Due Date Feb 4					
782-8477. Hearing and speech-impaired	Due Date Does Not Apply To Any Previous Balance Due					
individuals with text talephones (TTY) may		vice Period		eter Reading		
contact the commission at (512) 936-7136.		om To	Previous	· · · · · · · · · · · · · · · · ·	rrent Code	
You may view detailed rate information online at https://www.swepco.com/		/16 01/16	1460	Actual 1	552 Actual	
CustomerService/RatesAndTariffs/LegalTariff	Multiplier 1.00	10	Mot	ered Usage	12 KWH	

13 Month Usage History

\$

33333

Mar

KWH

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Jan13 Feb

Total KWH for Past 12 Months is

4

Sep

120

Oct

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Nov

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53333

61

Aug

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Jul

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Jun

15

888

May

10

Apr

3,318

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833333 276

Dec Jan14

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

ЛЕС SOUTHWESTERN ELECTRIC POWER

A unit of American Electric Power

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

5106-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$19.00	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 16, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	92	31	3	\$0.61	46°F
Previous	90	34	3	\$0.56	48°F
One Year Ago		34	2	\$0.45	47℉

Additional Messages



A	CenterPoint.	Keep this part of your bill.			
ý	Energy	Customer name		VAN ZANDT CO C/O JU	D BARN PCT I DY PEOPLES
	Always There.*	Account number Date mailed Date due Total amount due			2756757-7 01/23/2014 02/07/2014 \$ 54.73
	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 Previous balance Payment 12/30/2013 Balance forward Current billing Total amount due SERVICE ADDRESS 200 S Main St Grand Saline TX 75140-2322			Gas charges \$72.54 - 72.54 \$ 0.00 54.73 \$54.7 3
	DID YOU KNOW?	YOUR GAS USAGE 33 Day billing period	12/18/	Meter # 3 2013 to 01/20/2014	379040028581(
	To report gas leaks , carbon monoxide and other gas emergencies, please call	Current reading Previous reading Metered Usage		01/20/2014 12/18/2013 CF = 100 cubic feet of gas	2419 2365 56
	1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on	YOUR BILL IN DETAIL. Customer charge Base amount	56 CCF	@ \$0.06440/CCF	GSS-209 ⁷ \$23.7{ 3.6 ⁷ 25.6{

Gas cost adjustment

Total current charges

Reimbursement of local franchise fee

Page 1 of 1

Reimbursement of State GRT

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.

this line.

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!

Avg daily gas use: This period this yr 1.7 CCF; this period last yr 1.0 CCF

CenterPoint.

Always There.*

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628

Mail this portion with payment. Pleas	e do not include letters or notes
Account number	2756757-7
Date due	02/07/2014
Total amount due	\$ 54.73
Amount paid	\$

Avg daity temp: This period this yr 46 °F; this period last yr 47 °F

25.6

1.0

0.5

\$54.7:

56 CCF

@ \$0.45882/CCF

00009463 01 AV 0.357 1 VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON, TX 75103-1496



0400080144894

44894 008200000275675777000000054730000000000000

9463

>

Ben Wheeler Water Supply P.O. Box 104 BEN WHEELER TX 75754-0104, TX 75754 (903)_833-5206_____

 UTPE
 METER READULG
 USED
 CHARGES

 OF
 PRESENT
 PREVIOUS
 USED
 CHARGES

 Water
 \$7030
 \$6540
 490
 31.10

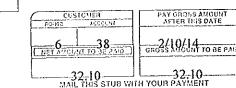
 F.D. VOLUNTARY DONATION
 1.00
 1.00

D. VOLUNTARY DONATION

PAID PERMITINO. 10

FIRST CLASS MAIL

U.S. POSTAGE



J P COURT PCT IV

JUDY PEOPLES, CTY TREA 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Service	From	1 2/19/ (c1355)	2013_TO_1/20/2014	ACCOUNT # 3 LATE CHARGE AFTER QUE DATE	81/22/2014 PAST GUE AUSOUNT
1	20	1	32.10	0.00	32.10

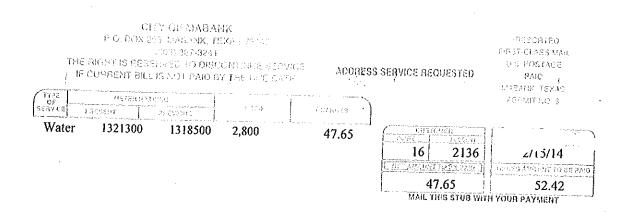
Ben Wheeler Water Supply FIRST CLASS MAIL U.S. POSTAGE P.O. Box 104 PAID BEN WHEELER TX 75754-0104, TX 75754 (903) 833-5206 10 PERMITINO. TYPE METER READING CHARGES OF SERVICE USED PRESENT PREVIOUS PAY GROSS AMOUNT AFTER THIS DATE CUSTONER ncule #2000PT Water 185450 184190 1,260 32.84 1.00 F.D. VOLUNTARY DONATION GROSS 10/14 TO BE PA 6 13

AALE THIS STUB WITH YOUR PAYMENT

Service wourn	From OAY	12/19 (CLASS)	2013-TO-1/20/2014	ACCOUNT #- LATE CHARGE AFTER QUE DATE	5 1/22/2014 PAST UCE AMOUNT
L <u>1</u>	_20			_0.00	33.84

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



198 NORTH

2

Service From 12/18/	2013 TO 1/20/201	4 ACCOUN	T#2136 1/21/14
	Las Al-Ogr O A- PA-B		CONTRACT STREET,
1 20 90	47.65	4.77	52.42
HAVE A GREAT Y	EAR Watch for	leaks in cold y	veather

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



Current Electric Charges

4000 3000

2000

1000 0

Balance Due by 2/06/2014

STATEMENT

PUC License # 10034 P.O. Box 700608 Dallas, TX 75370-0608 visit our website at: www.cirroenergy.com email us at: service@cirroenergy.com

ACCOUNT SUMMARY Account Number	Statement Number: 9674961-4 Statement Date: 1/16/2014 145654-3	For pov
Customer Name Service Address	VAN ZANDT COUNTY 145 N 5TH ST WILLS POINT TX 75169-2058	CURRENT Current Met Previous Me
BILLING SUMMARY		KWH Used w
Previous Electric Balance Payments Received - Thank You	\$268.37 <u>-\$268.37</u>	Base Charge Energy Char
	\$0.00 Balance Forward	Oncor Elec TDU Deliver
Balance Forward	\$0.00	TDO Dellael
Total Adjustments	\$0.00	Gross Receir

\$268.79

\$268.79

1602

This Bill

Period

kWh Usage History

1598

Last Bill

Period

1592

This Period

Prior Year

Come see how Cirro Energy is supporting the communities we serve at www.cirroenergy.com/community.

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

or power outages or emergencies call Oncor Electric Delivery at (888)313 4747

ENT CHARGES

CURRENT CHARGES	
Current Meter Read (1/13/2014)	39823
Previous Meter Read (12/12/2013)	38221
KWH Used with multiplier	1602
Base Charge	\$4.95
Energy Charge (1602 KWH)	\$171.09
Oncor Electric Delivery Charges	
TDU Delivery Charges(6KW/6KW)	\$89.47
Gross Receipts Reimb.	\$2.83
PUC Assessment	<u>\$0.45</u>
CURRENT ELECTRIC CHARGES	\$268.79
Rate Class: BUSINESS	

ESI ID: 10443720009222141 **OD** Multiplier: 1

Average price you paid this month is 16.60 cents per kWH. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public UENty 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.

<u>\$</u>

CIRRO ENERGY

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

Amount Due: \$268.79 Account Number 145654-3 Current Bill Past Due After: 2/06/2014 Contribution for Bill Payment Assistance Program \$

Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

VAN ZANDT COUNTY

121 E DALLAS ST RM 101 CANTON TX 75103



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

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

010400496638

USAGE COMPARISON						
152	Meter Serial #	Date of	Service	Meter Reading		
		From	То	Previous	Present	
	003180935	12/4/13	1/6/14	16	202	
		Read Differe	nce		186,00	
1 K. 1 K. 1 K.		Actual Usage	e in CCF		186.00	
IMPORTAN	T MESSAG	ES:				

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 information about your bill, go to www.atmosenergy.com/bill.

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com/assistance to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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



 PRIOR AMOUNT DUE
 TOTAL AMOUNT DUE
 PAST DUE AFTER

 0.00
 150.00
 01/21/14

 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.
 01/21/14

Customer Number: 3041264012

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



68

BXMAIL.ATMOS.20140106_30392.afp VAN ZANDT COUNTY # 4 % COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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Customer Number: Customer Name: Service Address:

Billing Date:

PAST DUE AFTER

3041264012

VAN ZANDT COUNTY # 4 310 VZ COUNTY ROAD 4500 BEN WHEELER TX 75754-0000 01/06/14 01/21/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/12/2013 CURRENT GAS CHARGE TOTAL Commercial C024	93,98 93,98- 150,00
Customer Charge Rider WNA Consump Chrg 186.000 @ 0.06589 Rider GCR 186.000 @ 0.54860	38.37 2.67- 12.26 102.04
CURRENT CHARGES	150.00
TOTAL AMOUNT DUE	150.00

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.



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

USAGE CONSIDIEON

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

008500502915

		Commercial (C024			
64	Meter Serial #	Date of	Service	Meter Reading		
32 16		From	То	Previous	Present	
	000114931	12/4/13	1/6/14	6388	6465	
0		Read Differe	nce		77.00	
**************************************		Actual Usage	e in CCF		77.00	

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.

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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



PRIOR AMOUNT DUE TOTAL AMOUNT DUE 0.00

84.58

01/21/14

PAST DUE AFTER

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

Customer Number: 3037032539





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



68

BXMAIL.ATMOS.20140106_30388.afp VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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Customer Number: Customer Name:

Service Address:

PAST DUE AFTER

Billing Date:

3037032539 VAN ZANDT CO TREASURER 1530 FM 279 BEN WHEELER TX 75754-5016 01/06/14 01/21/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/23/2013	55.71 55.71-
CURRENT GAS CHARGE TOTAL Commercial C024	84.58
Customer Charge	38.37
Rider WNA	1.10-
Consump Chrg 77.000 @ 0.06589	5,07
Rider GCR 77.000 @ 0.54857	42.24
CURRENT CHARGES	84.58

TOTAL AMOUNT DUE

84.58

Amount Enclosed: \$

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

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:	VAN ZANDT CO PRECINCT 3 900008771007
Invoice Number:	055901115186
Invoice Date:	01/13/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$2.43	\$2.43 CR	\$0.00	\$23.31	\$23.31	01/29/2014

See remaining pages for invoice details.

Customer Communications

Received Provide All All

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

Account Number:

address directly below.

900008771007

REP Certificate: #10004

To ensure proper payment posting, please provide this

number (900008771007) on all payments and send to the

Total Amount Due

\$23.31

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.

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

\$ For Donations Only
\$ ан на страници на страници Страници на страници на стр

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



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

01/29/2014

0042500



ESI ID Detail:

Service Address: Product:	37799 STATE HIGHWAY 64 WILLS POINT, TX 75169 Sensible Choice sm	ESI ID: 10443720009811907
Current Plan Term End Date: Future Plan Term End Date:	First Meter Read On Or After 03/13/2014 First Meter Read On Or After 03/14/2016	

The average price you paid for electric service this month was 43.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days		Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	12/11/2013	339	01/10/2014	390	1.00	51	0	0
TOTAL								51	•	0

Base Charge			\$7.90
Energy Charge	51 kWh @	\$ 0.06	\$3.06
Sales Tax			\$0.69
Total Commercial Charges			\$11.65
Electric Service Distribution			
			\$10.97
Service Period: 12/11/2013 to 01/10/2014 TDU Delivery Charges Sales Tax			\$10.97 \$0.69

•



PO Box 888 Kaufman, TX 75142-0888

Please see reverse side for explanation of

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

A Touchstone Energy Coop	erative r	121	PCRF and	d cust	tomer char	ges			N	/eb Site - w	ww.tvec.net
Account # Me	eter #	Previous Reading	Present Reading	MU	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Local Tax	Other Taxes	Total Bill
	94982	20747	20834	1	87	\$20.00	\$9.12	\$-1.14	\$0.66	\$-6.30	THE REAL PROPERTY OF
ROOM #101	0	12/03/13	01/03/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$44.00
	86287	75406	75687	1	281	\$20.00	\$29.46	\$-1.61	\$0.00	\$-63.84	
105440 HWY 198 13910003 2270	0	12/03/13	01/03/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$-5.81
10540 SH 198	61239 0	5891 12/03/13	5932 01/03/14	1	41	\$20.00	\$4.30	\$-0.21	\$0.75	\$-9.84	• •
	-				0 115 DATE -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
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		-0.00500	0	INV	OICE NUMBE	R TOT	AL DUE		\$		59.00
CUTOFF DATE FOR	CURREN	T ARREARS	01/17/14		634364		After Due D		\$		61.16
				[States -	Past Due A	fter		02/	03/14
		Thanl ation R \$2	c you to th ound Up. 200,000 in	e TV The gran	EC memb TVEC Cha	nues and	tire depts.			CREDIT A	MOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

T VEC	PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576
TRINTY VALLEY ELECTRIC COOPERATIVE	www.tvec.net
A Touchstone Energy Cooperative K	ADDRESS SERVICE REQUESTED

CASHIER'S REC			EIPT TX01620B
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
13910	0	362	59.00
BILLING DATE	DUE DATE		INVOICE NUMBER
01/09/14	02/03/14		634364
INVOICE BILL			ENTER AMOUNT PAID
INVOICE	DIL	L.,	

"AUTO "AUTO"5-DIGIT 75103

VAN ZANDT CO PCT#2 121 E DALLAS ST STE 101 CANTON TX 75103-1496 110

1

 TRINITY VALLEY ELECTRIC COOPERATIVE INC

 PO BOX 1228

 KAUFMAN TX 75142-1228

 Jup/Jup/III/Jup/II/Ju