



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

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

Customer Number: 3041264012  
Customer Name: VAN ZANDT COUNTY # 4  
Service Address: 310 VZ COUNTY ROAD 4500  
BEN WHEELER TX 75754-0000  
Billing Date: 11/06/14  
PAST DUE AFTER 11/21/14

010101110820

USAGE COMPARISON

Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	10/3/14	11/4/14	780	813
Read Difference				33.00
Actual Usage in CCF				33.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

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

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

BILLING INFORMATION:

PREVIOUS BALANCE 85.66  
Payment Received 10/10/2014 42.83-

CURRENT GAS CHARGE TOTAL 66.28  
Commercial C024

Customer Charge 42.44  
Rider WNA 33.000 @ 0.01067418 0.35  
Consump Chrg 33.000 @ 0.06589 2.17  
Rider GCR 33.000 @ 0.63433 20.93  
GUD 10194 Per Cust 0.39

CURRENT CHARGES 66.28

TOTAL AMOUNT DUE 109.11

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
42.83	109.11	11/21/14

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.

Customer Number: 3041264012



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



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



BXMAIL.ATMOS.20141107\_31785.afp  
VAN ZANDT COUNTY # 4  
% COUNTY TREASURER  
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.



00000000000000000000000000000000800030412640120000109114

UNDELIVERED  
FIRST CLASS MAIL  
U.S. POSTAGE  
MAYANK, TEXAS  
PERMIT NO. 10

ADDRESS SERVICE REQUESTED

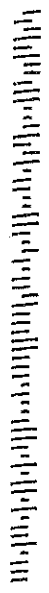
ACCOUNT #	AMOUNT	CHARGES
Water	1363800	5,500
Rate Charge		59.13
Fast Due		5.74
		57.43

DATE	AMOUNT	DATE	AMOUNT
16	2136	11/15/14	
122.30		134.53	

8 NORTH  
PAGE 2 DROUGHT

DATE	AMOUNT	DATE	AMOUNT
0	17	90	122.30
			12.23
			134.53

Van Zandt Cty Pct 2  
J Peoples-County Tres  
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	PREVIOUS	USED	CHARGES
Water	206480	202090	4,390	41.27
F.D. VOLUNTARY DONATION				2.00

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 10

CUSTOMER	ACCOUNT	DATE	AMOUNT
6	5	11/10/14	43.27

MAIL THIS STUB WITH YOUR PAYMENT



DATE	AMOUNT	DATE	AMOUNT
10	20	1	43.27
			0.00
			43.27

COUNTY TREASURER PCT 4  
121 E Dallas St Ste 1  
Canton TX 75103-1400

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

DATE	AMOUNT	DATE	AMOUNT
10	20	1	33.24
			0.00
			33.24

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	68260	67110	550	31.24
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER	ACCOUNT	DATE	AMOUNT
6	38	11/10/14	33.24

MAIL THIS STUB WITH YOUR PAYMENT



PAY ONLINE AT WWW.BENWHEELERWATER.COM

Service From 9/18/2014 TO 10/20/2014 ACCOUNT # 5 10/21/2014

DATE	AMOUNT	DATE	AMOUNT
10	20	1	43.27
			0.00
			43.27

PAY ONLINE AT WWW.BENWHEELERWATER.COM

26191

City of Canton  
P.O. Box 245  
Canton, TX 75103

V.Z. COUNTY COURTHOUSE  
COURTHOUSE

CUSTOMER  
SERV. LOCATION  
Canton  
TX  
75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT #  
1

ACCOUNT NUMBER  
4-041630  
BILL FROM  
09/17/14  
BILL TO  
10/17/14  
ACCOUNT NUMBER  
4-041630  
PREVIOUS BALANCE  
1,200.96  
PAYMENTS  
1,200.96

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	564.06	WTR	564.06	9317	A	9317	110000
GARB	184.05	GARB	184.05	0		0	
SWR	351.40	SWR	351.40	0		0	

New water and wastewater rates went into effect with this billing.

DUE NOW 1,099.51 1,209.46 AFTER 11/14/2014

LIBRARY DONATION

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

TOTAL 1,099.54 TOTAL 1,099.54

DUE NOW 1,099.54

PAY THIS 1,209.46

AFTER 11/14/2014

PLEASE RETURN WITH PAYMENT

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

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

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

METER READING	PREVIOUS	USED	CHARGES
Water	2775	2768	700
Sewer	2775	2768	700
Poly Cart			35.00
			33.50
			21.77

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT
7-6700-1		ALTER THIS DATE
		11/15/201
		GROSS AMOUNT TO BE PAID
		90.27

MAIL THIS STUB WITH YOUR PAYMENT

45 N STR

ACCOUNT# 7-6700-1

10/30/2014

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

DATE	DATE CHARGE	PAST DUE
10 20	90.27	AMOUNT

PAY GROSS AMOUNT	11/15/201
NET AMOUNT TO BE PAID	66.50

CUSTOMER	4-14300-1
ACCOUNT	1100
AMOUNT	51.50

METER READING	PREVIOUS	USED	CHARGES
Water	6024	6013	1100
	6024	6013	1100
			51.50

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

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

MAIL THIS STUB WITH YOUR PAYMENT

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

DATE	10/30/2014
AMOUNT	51.50
ACCOUNT	4-14300-1
DATE	11/15/201
AMOUNT	66.50

ACCOUNT# 4-14300-1

10/30/2014

HWY #64

CITY OF CANTON  
P O Box 245  
Canton, TX 75103

CUSTOMER SERVICE LOCATION  
VAN ZANDT DISTRICT ATTORNEY OFFICE  
400 BUFFALO S.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	09/17/14	10/17/14	4-041140	61.92	61.92

CODE	CHARGE	CODE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	0		0	
WTR	19.09	WTR	80901	A	81020	1190
GARB	22.70	GARB	0		0	
SWR	19.25	SWR	New water and wastewater rates went into effect with this billing.			

DUE NOW: 62.91 | AFTER: 11/14/2014

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

TOTAL	62.91	TOTAL	62.91
DUE NOW	62.91		
AFTER	11/14/2014		

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

City of Canton  
P O Box 245  
Canton, TX 75103

CUSTOMER SERVICE LOCATION  
VAN ZANDT COUNTY JUSTICE CENTER  
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	09/09/14	10/09/14	10-109230	4,374.29	4,374.29

CODE	CHARGE	CODE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,377.66	WTR	111076	A	111540	464000
GARB	217.38	GARB	0		0	
SWR	1,474.70	SWR	0		0	

DUE NOW: 4,069.74 | AFTER: 11/14/2014

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

TOTAL	4,069.74	TOTAL	4,069.74
DUE NOW	4,069.74		
AFTER	11/14/2014		

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

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

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

CUSTOMER SERVICE LOCATION  
VAN ZANDT COUNTY ANNEX  
250 GROVES E  
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	09/17/14	10/17/14	4-041880	163.64	163.64

CODE	CHARGE	CODE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	42.65	WTR	42.65		0	
GARB	68.45	GARB	68.45		0	
SWR	32.59	SWR	32.59		0	

DUE NOW: 143.69 | AFTER: 11/14/2014

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

07560

City of Canton  
P O Box 245  
Canton, TX 75103

CUSTOMER SERVICE LOCATION  
VAN ZANDT COUNTY JUSTICE CENTER  
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	09/09/14	10/09/14	10-109230	4,374.29	4,374.29

CODE	CHARGE	CODE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,377.66	WTR	111076	A	111540	464000
GARB	217.38	GARB	0		0	
SWR	1,474.70	SWR	0		0	

DUE NOW: 4,069.74 | AFTER: 11/14/2014

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

TOTAL	4,069.74	TOTAL	4,069.74
DUE NOW	4,069.74		
AFTER	11/14/2014		

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

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

TOTAL	143.69	TOTAL	143.69
DUE NOW	143.69		
AFTER	11/14/2014		

LIBRARY DONATION

TOTAL	36.96
DUE NOW	36.96
PAY THIS	40.66
AFTER	11/14/2014

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

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

DUE NOW	36.96
AFTER	40.66
DATE	11/14/2014

LIBRARY DONATION

New water and wastewater rates  
went into effect with this billing.

ACCOUNT NUMBER	4-041900
BILL FROM	09/17/14
BILL TO	10/17/14
CHARGE CODE	17.71 WTR
CHARGE	19.25 SWR
PREVIOUS	1351 A
TYPE	PRESENT
USAGE	900
PREVIOUS BALANCE	34.50
PAYMENTS	34.50
ACCOUNT NUMBER	4-041900
BILL FROM	09/17/14
BILL TO	10/17/14
CHARGE CODE	17.71 WTR
CHARGE	19.25 SWR
PREVIOUS	1351 A
TYPE	PRESENT
USAGE	900
PREVIOUS BALANCE	34.50
PAYMENTS	34.50

City of Canton  
P O Box 245  
Canton, TX 75103

02849

TOTAL	22.70
DUE NOW	22.70
PAY THIS	24.97
AFTER	11/14/2014

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

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

DUE NOW	22.70
AFTER	24.97
DATE	11/14/2014

LIBRARY DONATION

New water and wastewater rates  
went into effect with this billing.

ACCOUNT NUMBER	10-109345
BILL FROM	09/09/14
BILL TO	10/09/14
CHARGE CODE	0.00 WTR
CHARGE	22.70 GARB
PREVIOUS	65263 A
TYPE	PRESENT
USAGE	419C
PREVIOUS BALANCE	22.70
PAYMENTS	22.70
ACCOUNT NUMBER	10-109345
BILL FROM	09/09/14
BILL TO	10/09/14
CHARGE CODE	0.00 WTR
CHARGE	22.70 GARB
PREVIOUS	65263 A
TYPE	PRESENT
USAGE	419C
PREVIOUS BALANCE	22.70
PAYMENTS	22.70

City of Canton  
P O Box 245  
Canton, TX 75103

03119

County Treasurer  
212 W Garland  
GS, TX 75140

# Group Billing Invoice Summary

October 29, 2014

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Due Date: 11/10/2014</u>		<u>Amount Due w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave			70.13	_____
884	County Treasurer	206 S Main St			43.51	_____
3618	County Treasurer	323 E Garland Ave			381.72	_____
			<b>Total Due</b>	<b>\$495.36</b>		<b>On Or Before: 11/10/2014</b>
			<b>11/10/2014</b>	<b>\$495.36</b>		_____

**Please Return With Payment**

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

## Group Billing Invoice

October 29, 2014

County Treasurer  
 212 W Garland  
 GS, TX 75140

Service	Meter Reading		Usage	Charges		Meter Read		
	Present	Previous				Month	Day	Class
Water	581400	579200	2200	25.53	<b>Due Date: 11/10/2014</b>	10	20	45
Sewage				21.94				
Garbage				22.66				

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

**Net Amount Due: 70.13**

Pay Gross Amount after Due Date

**Gross Amount Due: 70.13**

Service	Meter Reading		Usage	Charges		Meter Read		
	Present	Previous				Month	Day	Class
Water	350100	348900	1200	24.93	<b>Due Date: 11/10/2014</b>	10	20	17
Sewage				18.58				

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

**Net Amount Due: 43.51**

Pay Gross Amount after Due Date

**Gross Amount Due: 43.51**

Service	Meter Reading		Usage	Charges		Meter Read		
	Present	Previous				Month	Day	Class
Water	4276800	4255100	21700	216.86	<b>Due Date: 11/10/2014</b>	10	21	29
Sewage				70.66				
Garbage				94.20				

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

**Net Amount Due: 381.72**

Pay Gross Amount after Due Date

**Gross Amount Due: 381.72**

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

## Group Billing Invoice

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Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
267.32	111.18	116.86							\$0.00
Date Printed									
10/29/2014									
									<b>Total Due: \$495.36</b>
									<b>Total Due After 11/10/2014 \$495.36</b>



# WOOD COUNTY

ELECTRIC COOPERATIVE



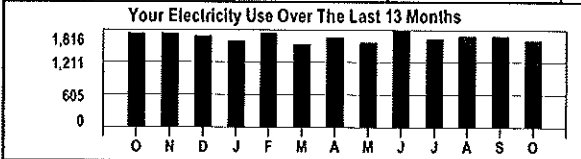
# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
51865	53490	09/15/14	10/16/14	1	1625		185.72
TOTAL CURRENT BILL DUE			11/14/14				185.72
PREVIOUS AMOUNT DUE							195.54
THANK YOU FOR YOUR PAYMENT		10/07/14					-195.54
TOTAL AMOUNT DUE							185.72
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1625	52	5.99	TOTAL DUE		185.72
PREVIOUS BILLING PERIOD	30	1718	57	6.52	DUE DATE	11/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1758	57	6.44	AFTER DUE DATE PAY		\$ 195.00



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

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	
10/29/14	718894001	185.72	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	11/14/14	195.00

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

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



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

1578 8

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



0071889400100185724

# WOOD COUNTY

ELECTRIC COOPERATIVE



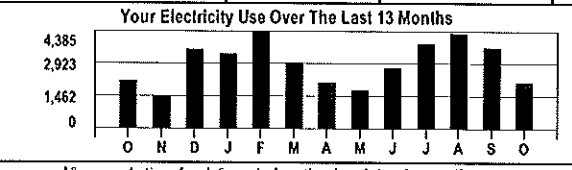
## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
86369	88485	09/17/14	10/17/14	1		2116	238.06
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	10.814	R	10.814	10.814			3.66
TOTAL CURRENT BILL DUE							241.72
PREVIOUS AMOUNT DUE							403.96
THANK YOU FOR YOUR PAYMENT							-403.96
TOTAL AMOUNT DUE							241.72
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	
CURRENT BILLING PERIOD	30	2116	71	8.06		\$ 241.72	
PREVIOUS BILLING PERIOD	27	3678	136	14.96		DUE DATE 11/14/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	2189	78	9.33		AFTER DUE DATE PAY \$ 253.80	



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

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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**

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**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/29/14	718894002	241.72	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	11/14/14	253.80

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

1578 8

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

0071889400200241724

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
27315	27884	09/15/14	10/16/14	1	569	74.13	
TOTAL CURRENT BILL DUE		11/14/14				74.13	
PREVIOUS AMOUNT DUE						21.61	
THANK YOU FOR YOUR PAYMENT		10/07/14				-21.61	
TOTAL AMOUNT DUE						74.13	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	569	18	2.39	TOTAL DUE		74.13
PREVIOUS BILLING PERIOD	30	72	2	0.72	DUE DATE	11/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	174	6	1.04	AFTER DUE DATE PAY		\$ 77.83
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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	
10/29/14	718894003	74.13	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	11/14/14	77.83

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

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



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

1578 8

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



0071889400300074136





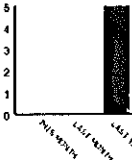


Emergency Telephone  
24/7  
1-866-322-8667

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

009301112069

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001174343	9/25/14	10/23/14	2856	2856
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: 3029720319  
Customer Name: VAN ZANDT CO COURTHOUSE  
Service Address: 202 N CAPITOL ST  
CANTON TX 75103-1456  
Billing Date: 10/24/14  
PAST DUE AFTER 11/10/14

BILLING INFORMATION:

PREVIOUS BALANCE	39.31
Payment Received 10/10/2014	39.31-
CURRENT GAS CHARGE TOTAL	38.89
Commercial C023	
Customer Charge	38.50
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.42
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	39.31
TOTAL AMOUNT DUE	39.31

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	39.31	11/10/14

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.

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

BXMAIL.ATMOS.20141025\_16802.afp  
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.

138



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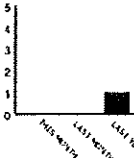
Emergency Telephone  
24/7  
1-866-322-8667

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

009301112067

Customer Number: 3029720104  
Customer Name: VAN ZANDT CO COURTHOUSE  
Service Address: 400 S BUFFALO ST  
CANTON TX 75103-1318  
Billing Date: 10/24/14  
PAST DUE AFTER 11/10/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	9/25/14	10/23/14	1944	1944
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE	39.31
CURRENT GAS CHARGE TOTAL	38.89
Commercial C023	
Customer Charge	38.50
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.42
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	39.31
TOTAL AMOUNT DUE	78.62

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
39.31	78.62	11/10/14

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: 3029720104



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



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



BXMAIL:ATMOS.20141025\_16803.afp  
VAN ZANDT CO COURTHOUSE  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

138

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



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



000000000000000000000000&0003029720104000007&622



A unit of American Electric Power

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

3447-1

960003447 01 AV 0.381

Account Number  
 969-352-701-0-6  
 CY 15  
 21545

<b>\$215.45</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Nov 5</b>	

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



000021545000021545010000000009693527010617100511015900004

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-352-701-0-6	\$215.45	Nov 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532552041	15-01	Oct 17, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$ 298.73
Payment 10/10/14 - Thank You	-298.73
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 10/16/14  
 ESI-ID # 10176989627735472

Energy Charges	\$ 111.34
Customer Charge	11.59
Fuel Charge @ 0.0296370 Per KWH	75.25
Temp Rate Reconciliation Rider	12.13
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	2.19
Municipal Franchise Fee	2.86
<b>Current Electric Charges Due</b>	<b>\$ 215.45</b>

**Total Amount Due \$215.45**  
**Due Date Nov 5**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	09/17	10/16	34204	Actual	36743	Actual
Multiplier 1.0000			Metered Usage 2,539 KWH			

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

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

**SWEPCO Messages**

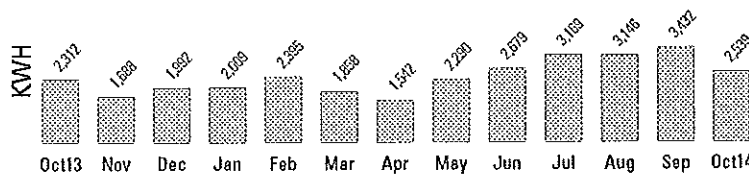
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Make 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](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for important information

13 Month Usage History Total KWH for Past 12 Months is 28,512



A unit of American Electric Power



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

3447-1

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	\$215.45	Nov 5, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Oct 17, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,539	29	88	\$7.43	73°F
Previous	3,432	30	114	\$9.96	82°F
One Year Ago	2,312	29	80	\$5.90	74°F
Your Average Monthly Usage: 2,376 KWH					

**Additional Messages**



A unit of American Electric Power

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

6439-1  
 960006439 01 AV 0.381

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

Account Number  
 963-919-658-0-1  
 CY 12  
 1852

<b>\$18.52</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Nov 5</b>	

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

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



0000018520000018520100000000009639196580116100511012900007

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-919-658-0-1	\$18.52	Nov 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532551936	12-10	Oct 16, 2014

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

**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! AEPPaperless.com.

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

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 21.54  
 Payment 10/10/14 - Thank You -21.54  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**  
**Tariff 015 - Residential Service 10/16/14**  
 ESI-ID # 10176989692465856

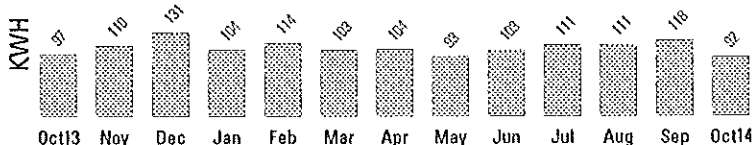
Energy Charges	\$ 5.41
Customer Charge	8.00
Fuel Charge @ 0.0296370 Per KWH	2.73
Temp Rate Reconciliation Rider	1.81
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0010410 Per KWH	.10
Municipal Franchise Fee	.10
Sales Tax	.36
<b>Current Electric Charges Due</b>	<b>\$ 18.52</b>

**Total Amount Due \$18.52**  
**Due Date Nov 5**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	09/17	10/16	1462	Actual	1554	Actual
Multiplier 1.0000			Metered Usage 92 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 1,299



A unit of American Electric Power

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

6439-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.52	Nov 5, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Oct 16, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	92	29	3	\$0.64	73°F
Previous	118	30	4	\$0.72	82°F
One Year Ago	97	28	3	\$0.55	75°F
Your Average Monthly Usage: 108 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](http://www.AEPpaperless.com) to enroll today!



A unit of American Electric Power

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

6439-2

Account Number
960-156-410-0-2
CY 12
6357

Table with Total Amount Due (\$63.57) and Due Date Nov 5

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

VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

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

000006357000006357010000000009601564100216100511012900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 82.19
Payment 10/10/14 - Thank You -82.19
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 10/16/14
Energy Charges \$ 22.85
Customer Charge 11.59
Fuel Charge @ 0.0296370 Per KWH 15.44
Temp Rate Reconciliation Rider 3.40
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .45
Municipal Franchise Fee .59

Current Electric Charges Due \$ 54.34

Tariff 143 -Private Lighting 10/14/14

Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0296370 Per KWH 2.02
Military Base Adjustment Factor .01
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.23

Total Amount Due \$63.57

Due Date Nov 5

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

Make 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-96-532553921**

6439-2

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

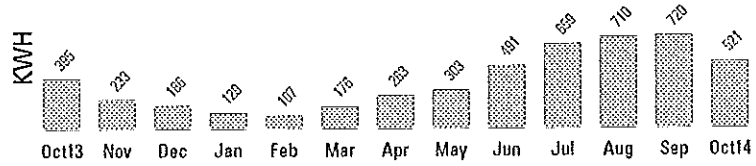
Rate Tariff: Multi Metered-218

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$63.57	Nov 5, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Oct 16, 2014

13 Month Usage History

Total KWH for Past 12 Months is **4,372**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	521	29	18	\$1.87	73°F
Previous	720	30	24	\$2.42	82°F
One Year Ago	395	28	14	\$1.34	75°F

Your Average Monthly Usage: 364 KWH

Additional Messages



A unit of American Electric Power

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

6438-1

960006438 01 AV 0.381



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  
 4890

<b>\$48.90</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 5	

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

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$48.90	Nov 5, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Oct 16, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$ 71.06
Payment 10/10/14 - Thank You	-71.06
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 10/16/14  
 ESI-ID # 10176989665675291

Energy Charges	\$ 19.86
Customer Charge	11.59
Fuel Charge @ 0.0296370 Per KWH	13.43
Temp Rate Reconciliation Rider	3.10
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.39
Municipal Franchise Fee	.51
<b>Current Electric Charges Due</b>	<b>\$ 48.90</b>

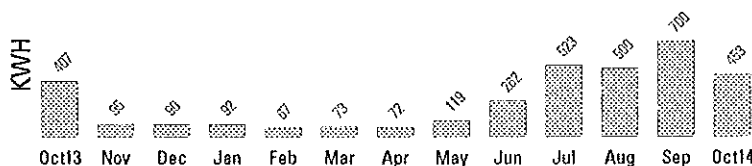
**Total Amount Due \$48.90**

**Due Date Nov 5**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	09/17	10/16	3868	Actual	4321	Actual
Multiplier 1.0000			Metered Usage 453 KWH			
Next scheduled read date should be between Nov 11 and Nov 14						

13 Month Usage History Total KWH for Past 12 Months is 3,000



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! [AEPPaperless.com](http://AEPPaperless.com).

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



A unit of American Electric Power

Send Inquiries To:

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

6438-1

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	\$48.90	Nov 5, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Oct 16, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	453	29	16	\$1.69	73°F
Previous	700	30	23	\$2.37	82°F
One Year Ago	407	28	15	\$1.37	75°F

Your Average Monthly Usage: 250 KWH

### Additional Messages



Always There.™

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE  
 Account number 8268030-7  
 Date mailed 10/30/2014  
 Date due 11/14/2014  
 Total amount due \$ 28.64

QUESTIONS OR COMMENTS?

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

**ACCT SUMMARY** Gas charges  
 Previous balance \$28.64  
 Payment 10/14/2014 - 28.64  
 Balance forward \$ 0.00  
 Current billing 28.64  
 Total amount due \$28.64

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

DID YOU KNOW?

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

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

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

**YOUR GAS USAGE** Meter # 3790400308521  
 29 Day billing period 09/25/2014 to 10/24/2014  
 Current reading 10/24/2014 2667  
 Previous reading 09/25/2014 2667  
 Metered Usage 1 CCF = 100 cubic feet of gas 0

**YOUR BILL IN DETAIL** GSS-2091A-GRIP 2014  
 Customer charge \$25.65  
 Reimbursement of local franchise fee 0.53  
 Reimbursement of State GRT 0.28  
 City sales tax 2.00% 0.53  
 State sales tax 6.25% 1.65  
 Total current charges \$28.64



Always There.™

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number 8268030-7  
 Date due 11/14/2014  
 Total amount due \$ 28.64  
 Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00001724 01 MB 0.432 1

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



1724

0400085165795

008200000826803078000000028640000000286490





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

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

008901132723

**Customer Number:** 3037032539  
**Customer Name:** VAN ZANDT CO TREASURER  
**Service Address:** 1530 FM 279  
BEN WHEELER TX 75754-5016  
**Billing Date:** 11/05/14  
**PAST DUE AFTER** 11/20/14

**USAGE COMPARISON**

**Commercial C024**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	10/3/14	11/4/14	6610	6610
Read Difference				0.00
Actual Usage in CCF				0.00

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>85.66</b>
Payment Received 10/10/2014	<b>42.83-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>42.83</b>
Commercial C024	
Customer Charge	42.44
GUD 10194 Per Cust	0.39
<b>CURRENT CHARGES</b>	<b>42.83</b>
<b>TOTAL AMOUNT DUE</b>	<b>85.66</b>

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

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

**HELP YOUR NEIGHBORS STAY WARM**

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

**PROTECT YOUR FAMILY FROM CARBON MONOXIDE**

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked for safety and efficiency and 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



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
42.83	85.66	11/20/14

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

**Customer Number:** 3037032539



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

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



BXMAILATMOS.20141106\_29199.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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

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





Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-800-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

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

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 12/02/2014
Date due 12/17/2014
Total amount due \$ 49.48

ACCT SUMMARY Gas charges
Previous balance \$28.64
Payment 11/14/2014 - 28.64
Balance forward \$ 0.00
Current billing 49.48
Total amount due \$49.48

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

YOUR GAS USAGE Meter # 3790400308521
31 Day billing period 10/24/2014 to 11/24/2014
Current reading 11/24/2014 2699
Previous reading 10/24/2014 2667
Metered Usage 1 CCF = 100 cubic feet of gas 32

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 32 CCF @ \$0.06440/CCF 2.06
Gas cost adjustment 32 CCF @ \$0.51877/CCF 16.60
Reimbursement of local franchise fee 0.91
Reimbursement of State GRT 0.49
City sales tax 2.00% 0.91
State sales tax 6.25% 2.86

Total current charges \$49.48

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 59 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 8268030-7
Date due 12/17/2014
Total amount due \$ 49.48
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00003398 01 MB 0.432 1

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



1300080946224

008200000826803073000000049480000000494850

3398

# WOOD COUNTY

ELECTRIC COOPERATIVE



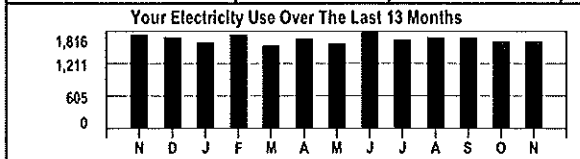
# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
53490	55135	10/16/14	11/16/14	1	1645		187.83
TOTAL CURRENT BILL DUE		12/12/14					187.83
PREVIOUS AMOUNT DUE							185.72
THANK YOU FOR YOUR PAYMENT		11/05/14					-185.72
TOTAL AMOUNT DUE							187.83
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1645	53	6.06	TOTAL DUE		187.83
PREVIOUS BILLING PERIOD	31	1625	52	5.99	DUE DATE	12/12/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1764	59	6.68	AFTER DUE DATE PAY		\$ 197.22



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

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

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

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

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

MON: Van	TUES: ML 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	
11/25/14	718894001	187.83	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/14	197.22

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

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



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

1575 8

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



0071889400100187839

# WOOD COUNTY

ELECTRIC COOPERATIVE



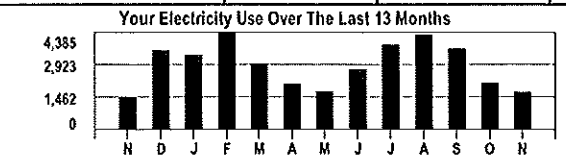
# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
88485	90205	10/17/14	11/14/14	1	1720	201.15	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	15.343	R	15.343	15.343	24.04		
TOTAL CURRENT BILL DUE		12/12/14			225.19		
PREVIOUS AMOUNT DUE				241.72			
THANK YOU FOR YOUR PAYMENT		11/05/14			-241.72		
TOTAL AMOUNT DUE				225.19			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	1720	61	8.04	TOTAL DUE		225.19
PREVIOUS BILLING PERIOD	30	2116	71	8.06	DUE DATE	12/12/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	1477	51	7.63	AFTER DUE DATE PAY		\$ 236.44



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	
11/25/14	718894002	225.19	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	12/12/14	236.44

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

1575 8

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



0071889400200225190

# WOOD COUNTY ELECTRIC COOPERATIVE



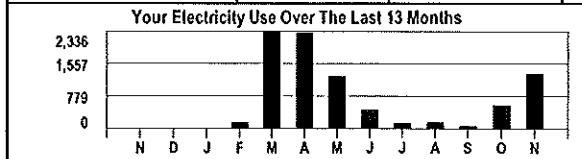
# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
27884	29207	10/16/14	11/16/14	1	1323	153.80
TOTAL CURRENT BILL DUE		12/12/14				153.80
PREVIOUS AMOUNT DUE						74.13
THANK YOU FOR YOUR PAYMENT		11/05/14				-74.13
TOTAL AMOUNT DUE						153.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1323	43	4.96	\$ 153.80	
PREVIOUS BILLING PERIOD	31	569	18	2.39	DUE DATE 12/12/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY \$ 161.49	



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

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

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

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

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

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	
11/25/14	718894003	153.80	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/14	161.49

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

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VAN ZANDT CO 1575 8  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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



0071889400300153808



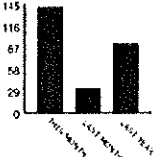
**Emergency Telephone**  
24/7  
1-866-322-8667

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

007901181866

**Customer Number:** 3041264012  
**Customer Name:** VAN ZANDT COUNTY # 4  
**Service Address:** 310 VZ COUNTY ROAD 4500  
BEN WHEELER TX 75754-0000  
**Billing Date:** 12/02/14  
**PAST DUE AFTER** 12/17/14

**USAGE COMPARISON**



**Commercial C024**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	11/5/14	12/2/14	813	955
Read Difference				142.00
Actual Usage in CCF				142.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

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

**YOUR RIGHTS AS A CUSTOMER**

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com](http://www.atmosenergy.com). This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 109.11  
Payment Received 11/17/2014 109.11-

**CURRENT GAS CHARGE TOTAL** 136.30  
Commercial C024

Customer Charge 42.44  
Rider WNA 142.000 @ 0.02001079- 2.84-  
Consump Chrg 142.000 @ 0.06589 9.36  
Rider GCR 142.000 @ 0.61232 86.95  
GUD 10194 Per Cust 0.39

**CURRENT CHARGES** 136.30

**TOTAL AMOUNT DUE** 136.30

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	136.30	12/17/14

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

**Customer Number:** 3041264012



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

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



BXMAIL:ATMOS.20141203\_31351.afp  
VAN ZANDT COUNTY # 4  
% COUNTY TREASURER  
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.





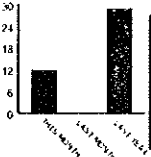
Emergency Telephone  
24/7  
1-866-322-8667

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

002501112453

Customer Number: 3037032539  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 1530 FM 279  
BEN WHEELER TX 75754-5016  
Billing Date: 12/02/14  
PAST DUE AFTER 12/17/14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	11/5/14	12/2/14	6610	6622
	Read Difference			12.00
	Actual Usage in CCF			12.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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BILLING INFORMATION:

PREVIOUS BALANCE	85.66
Payment Received 11/17/2014	85.66-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>50.73</b>
Commercial C024	
Customer Charge	42.44
Rider WNA 12.000 @ 0.02001079-	0.24-
Consump Chrg 12.000 @ 0.06589	0.79
Rider GCR 12.000 @ 0.61232	7.35
GUD 10194 Per Cust	0.39

CURRENT CHARGES 50.73

TOTAL AMOUNT DUE 50.73

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	50.73	12/17/14

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

Customer Number: 3037032539



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

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



BXMAIL.ATMOS.20141203\_31355.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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



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



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

PREPAID  
 WILLS POINT, TEXAS  
 PERMIT # 111

PROPERTY	PREVIOUS	USED	CHARGES
Water	6035	6024	1100
	6035	6024	1100
			51.50

CITY OF WILLS POINT	ACCOUNT#	12/15/2014
4-14300-1		
51.50		66.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64  
 PIN # 00242601  
 ACCOUNT# 4-14300-1  
 12/02/2014

11	18	51.50	15.00	66.50
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Water billing & Online payments now available at  
<https://payments.cityofwillspoint.com> use PIN#  
 above to setup account.

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

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

PREPAID  
 WILLS POINT, TEXAS  
 PERMIT # 111

PROPERTY	PREVIOUS	USED	CHARGES
Water	2780	2775	500
Sewer	2780	2775	500
Poly Cart			21.77

CITY OF WILLS POINT	ACCOUNT#	12/15/2014
7-6700-1		
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH  
 PIN # 00333501  
 ACCOUNT# 7-6700-1  
 12/02/2014

11	19	90.27		
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Water billing & Online payments now available at  
<https://payments.cityofwillspoint.com> use PIN#  
 above to setup account.

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

City of Canton  
 P O Box 245  
 Canton, TX 75103

07560

Canton	PRE-SORTED
TX	FIRST CLASS MAIL
75103	U.S. POSTAGE
	PAID - 1.02
	PERMIT # 1

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY ANNEX 250 GROVES E.		PREVIOUS BALANCE		PAYMENTS	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	143.69	143.69		
4-041880	10/17/14	11/17/14	4-041880				
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	38.77	WTR	38.77	25719	A	25772	5300
GARB	68.45	GARB	68.45	0		0	
SWR	30.27	SWR	30.27	0		0	

DUE NOW	137.49	151.24	AFTER	12/12/2014
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VAN ZANDT COUNTY ANNEX  
 COUNTY TREASURER  
 121 E DALLAS RM 101  
 CANTON, TX 75103

LIBRARY DONATION

TOTAL	137.49	TOTAL	137.49
DUE NOW	137.49		
PAY THIS	151.24		
AFTER	12/12/2014		

PLEASE RETURN WITH PAYMENT

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



P O Box 245  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION

VAN ZANDT COUNTY  
202 CAPITOL N.

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	10/17/14	11/17/14	4-041900	36.96	36.96		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1360	A	1367	70C
SWR	19.25	SWR	19.25	0		0	

DUPLICATE	DUPLICATE	DUPLICATE
36.25	36.25	36.25
39.88	39.88	39.88
12/12/2014	12/12/2014	12/12/2014

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

TOTAL 36.25 TOTAL 36.25  
DUPLICATE 36.25  
DUPLICATE 39.88  
PAY THIS 12/12/2014  
AFTER  
PLEASE RETURN WITH PAYMENT

WTR 0.00 WTR 0.00  
GARB 22.70 GARB 22.70  
SWR 19.25 SWR 19.25

CUSTOMER  
SERV. LOCATION

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
22.70			22.70	24.97	24.97
22.70			22.70	0	0
24.97			24.97	0	0
12/12/2014			12/12/2014		

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

TOTAL 22.70 TOTAL 22.70  
DUPLICATE 22.70  
DUPLICATE 24.97  
PAY THIS 12/12/2014  
AFTER  
PLEASE RETURN WITH PAYMENT

LIBRARY DONATION  
LIBRARY DONATION

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
22.70			22.70	24.97	24.97
22.70			22.70	0	0
24.97			24.97	0	0
12/12/2014			12/12/2014		

TOTAL 22.70 TOTAL 22.70  
DUPLICATE 22.70  
DUPLICATE 24.97  
PAY THIS 12/12/2014  
AFTER  
PLEASE RETURN WITH PAYMENT

City of Canton  
P O Box 245  
Canton, TX 75103

16927

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.	10-109230	10/09/14	11/07/14	10-109230	4,069.74	4,069.74	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,176.81	WTR	2,176.81	111540	A	111965	425000
GARB	217.38	GARB	217.38	0		0	
SWR	1,349.90	SWR	1,349.90	0		0	

DUPLICATE	DUPLICATE	DUPLICATE
3,744.09	3,744.09	3,744.09
4,118.50	4,118.50	4,118.50
12/12/2014	12/12/2014	12/12/2014

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

LIBRARY DONATION  
LIBRARY DONATION

TOTAL	TOTAL	TOTAL
3,744.09	3,744.09	3,744.09
DUPLICATE 3,744.09	DUPLICATE 4,118.50	DUPLICATE 12/12/2014
PAY THIS 4,118.50	AFTER 12/12/2014	PLEASE RETURN WITH PAYMENT

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

City of Canton  
P O Box 245  
Canton, TX 75103

44949

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	10/17/14	11/17/14	4-041140	62.91	62.91		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	17.95	WTR	17.95	81020	A	8115	95C
GARB	22.70	GARB	22.70	0		0	
SWR	19.25	SWR	19.25				

DUE NOW	61.77	67.95	AFTER	12/12/2014
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LIBRARY DONATION

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

TOTAL	61.77	TOTAL	61.77
DUE NOW	61.77		
PAY THIS	67.95		
AFTER	12/12/2014		

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

City of Canton  
P O Box 245  
Canton, TX 75103

26191

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041630	10/17/14	11/17/14	4-041630	1,099.51	1,099.51		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	175.56	WTR	175.56	9317	A	9350	33000
GARB	184.05	GARB	184.05	0		0	
SWR	113.05	SWR	113.05	0		0	

DUE NOW	472.66	519.93	AFTER	12/12/2014
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LIBRARY DONATION

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

TOTAL	472.66	TOTAL	472.66
DUE NOW	472.66		
PAY THIS	519.93		
AFTER	12/12/2014		

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