



Always There.®

Keep this part of your bill.

Customer name	VANEANDT COUNTY MR TISDALE
Account number	8268030-7
Date mailed	01/30/2014
Date due	02/14/2014
Total amount due	\$ 114.74

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

Previous balance	\$93.72	Gas charges
Payment 01/09/2014	- 93.72	
Balance forward	\$ 0.00	
Current billing	114.74	
Total amount due	\$114.74	

SERVICE ADDRESS

145 N 5th St
 Wills Point TX 75169-2058

DID YOU KNOW?

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

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

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

YOUR GAS USAGE

35 Day billing period	12/23/2013 to 01/27/2014	Meter # 3790400308521
Current reading	01/27/2014	2442
Previous reading	12/23/2013	2291
Metered Usage	1 CCF = 100 cubic feet of gas	151

YOUR BILL IN DETAIL

Customer charge		GSS-2091	\$23.75
Base amount	151 CCF @ \$0.06440/CCF		9.72
Gas cost adjustment	151 CCF @ \$0.45882/CCF		69.28
Reimbursement of local franchise fee			2.12
Reimbursement of State GRT			1.13
City sales tax	2.00%		2.12
State sales tax	6.25%		6.62

Total current charges \$114.74

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

Page 1 of 1

Avg daily temp: This period this yr 45 °F; this period last yr 47 °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	02/14/2014
Total amount due	\$ 114.74
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00001608 01 MB 0.432 1

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



0140087626432

008200000826803074000000114740000000000040

1608

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	261200	260700	500	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	1656	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.58		106.58

MAIL THIS STUB WITH YOUR PAYMENT

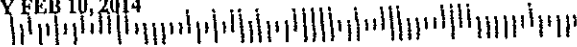
145 N 5TH

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	17	7	91.58	15.00	106.58

ACCOUNT # 1656 1/29/14

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

BRUSH ONLY PICK UP BEGINS FEB 03, 2014
ALL BRUSH MUST BE CURBSIDE BY FEB 10, 2014



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	586000	584700	1,300	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	851	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		51.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	23	16	51.50	0.00	51.50

ACCOUNT # 851 1/29/14

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

BRUSH ONLY PICK UP BEGINS FEB 03, 2014
ALL BRUSH MUST BE CURBSIDE BY FEB 10, 2014



City of Canton
 P O Box 245
 Canton, TX 75103

U2049

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

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY 202 CAPITOL N.				PREVIOUS BALANCE		PAYMENTS	
ACCOUNT NUMBER		BILL FROM	BILL TO	ACCOUNT NUMBER		379.86		379.86	
4-041900		12/31/13	01/31/14	4-041900					
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE		
WTR	23.89	WTR	23.89	761	A	783	2200		
SWR	19.53	SWR	19.53	0		0			

DUE NOW	43.42	47.76	AFTER	2/14/2014
VAN ZANDT COUNTY COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

TOTAL	43.42	TOTAL	43.42
DUE NOW	43.42		
PAY THIS	47.76		
AFTER	2/14/2014		
PLEASE RETURN WITH PAYMENT			

FORM 401

City of Canton
 P O Box 245
 Canton, TX 75103

26191

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

CUSTOMER SERV. LOCATION		V. Z. COUNTY COURTHOUSE COURTHOUSE				PREVIOUS BALANCE		PAYMENTS	
ACCOUNT NUMBER		BILL FROM	BILL TO	ACCOUNT NUMBER		318.76		318.76	
4-041630		12/31/13	01/31/14	4-041630					
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE		
WTR	61.56	WTR	61.56	8621	A	8631	10000		
GARB	184.05	GARB	184.05	0		0			
SWR	42.15	SWR	42.15	0		0			

DUE NOW	287.76	316.54	AFTER	2/14/2014
V. Z. COUNTY COURTHOUSE COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

TOTAL	287.76	TOTAL	287.76
DUE NOW	287.76		
PAY THIS	316.54		
AFTER	2/14/2014		
PLEASE RETURN WITH PAYMENT			

FORM 401

City of Canton
P O Box 245
Canton, TX 75103

44949

CANTON		PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #	
TX		1	
75103			
CUSTOMER SERV. LOCATION		VAN ZANDT DISTRICT ATTORNEY OFFICE 400 BUFFALO S.	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER
4-041140	12/31/13	01/31/14	4-041140
PREVIOUS BALANCE		PAYMENTS	
61.02		61.02	
CODE	CHARGE	CODE	CHARGE
TAX	1.87	TAX	1.87
WTR	20.61	WTR	20.61
GARB	22.70	GARB	22.70
SWR	17.53	SWR	17.53
PREVIOUS		TYPE	
0		A	
75557		75708	
0		0	
PRESENT		USAGE	
0		1510	

DUE NOW	62.71	68.98	AFTER	2/14/2014
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VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS #101
CONTACT: EMMA HAYES
CANTON TX 75103

TOTAL	62.71	TOTAL	62.71
DUE NOW	62.71		
PAY THIS	68.98		
AFTER	2/14/2014		

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

07560

CANTON		PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #	
TX		1	
75103			
CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY ANNEX 250 GROVES E.	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER
4-041880	12/31/13	01/31/14	4-041880
PREVIOUS BALANCE		PAYMENTS	
116.47		116.47	
CODE	CHARGE	CODE	CHARGE
WTR	45.07	WTR	45.07
GARB	68.45	GARB	68.45
SWR	32.29	SWR	32.29
PREVIOUS		TYPE	
25065		A	
0		25131	
0		0	
PRESENT		USAGE	
0		6600	

DUE NOW	145.81	160.39	AFTER	2/14/2014
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VAN ZANDT COUNTY ANNEX
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	145.81	TOTAL	145.81
DUE NOW	145.81		
PAY THIS	160.39		
AFTER	2/14/2014		

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

03119

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	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	64076	240
GARB	22.70	GARB	22.70	0		0	

DUE NOW	22.70	24.97	AFTER	2/14/2014
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	2/14/2014		
PLEASE RETURN WITH PAYMENT			

FORM 401

City of Canton
P O Box 245
Canton, TX 75103

16927

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

CUSTOMER SERV. LOCATION: VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	12/31/13	01/31/14	10-109230	4,178.04	4,178.04		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,066.01	WTR	2,066.01	106865	A	107281	416000
GARB	217.38	GARB	217.38	0		0	
SWR	1,219.55	SWR	1,219.55	0		0	

DUE NOW	3,502.94	3,853.23	AFTER	2/14/2014
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VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	3,502.94	TOTAL	3,502.94
DUE NOW	3,502.94		
PAY THIS	3,853.23		
AFTER	2/14/2014		
PLEASE RETURN WITH PAYMENT			

FORM 401

County Treasurer
212 W Garland
GS, TX 75140

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
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	_____
			Total Due	\$960.43
				On Or Before: 2/10/2014
			2/10/2014	\$960.43
			Please Return With Payment	

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

Group Billing Invoice

January 29, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	568200	505900	62300	337.59
Sewage				169.05
Garbage				20.32

Meter Read		
Month	Day	Class
1	21	45

Due Date: 2/10/2014

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 526.96

Pay Gross Amount after Due Date

Gross Amount Due: 526.96

METER READING WAS DOUBLE CHECKED

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	335200	334100	1100	22.66
Sewage				16.30

Meter Read		
Month	Day	Class
1	24	17

Due Date: 2/10/2014

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 38.96

Pay Gross Amount after Due Date

Gross Amount Due: 38.96

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4036500	4009400	27100	227.07
Sewage				81.80
Garbage				85.64

Meter Read		
Month	Day	Class
1	22	29

Due Date: 2/10/2014

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 394.51

Pay Gross Amount after Due Date

Gross 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

Date Printed

1/29/2014

Total Due: \$960.43

Total Due After 2/10/2014 \$960.43

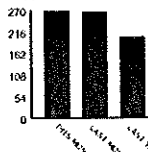


Emergency Telephone
24/7
1-866-322-8667

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

009600553464

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	12/27/13	1/27/14	1363	1632
	Read Difference			269.00
	Actual Usage in CCF			269.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

For 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



Customer Number: 3029720104



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



BXMAIL.ATMOS.20140127_23832.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

28



Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 01/27/14
PAST DUE AFTER 02/11/14

BILLING INFORMATION:

PREVIOUS BALANCE	197.17
Payment Received 01/13/2014	197.17-
CURRENT GAS CHARGE TOTAL	200.37
Commercial C023	
Customer Charge	35.85
Rider WNA	1.61-
Consump Chrg 269.000 @ 0.06893	18.54
Rider GCR 269.000 @ 0.54866	147.59
TAX/FEE CHARGE TOTAL	2.17
Rider Tax @ 0.01081	2.17
CURRENT CHARGES	202.54
TOTAL AMOUNT DUE	202.54

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.

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.

000000000000000000000000800030297201040000202542

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
36713	38335	12/16/13	01/14/14	1	1622	185.40	
TOTAL CURRENT BILL DUE		02/14/14				185.40	
PREVIOUS AMOUNT DUE						195.23	
THANK YOU FOR YOUR PAYMENT		01/08/14				-195.23	
TOTAL AMOUNT DUE						185.40	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 185.40
CURRENT BILLING PERIOD	29	1622	56	6.39	DUE DATE	02/14/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1715	55	6.30	AFTER DUE DATE PAY		\$ 194.67
SAME PERIOD LAST YEAR	31	1546	50	5.42			

Your Electricity Use Over The Last 13 Months	
	THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	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	
01/29/14	718894001	185.40	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	02/14/14	194.67

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

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AUTO **AUTOMIXED AADC 270



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

1585 8

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



0071889400100185403

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	98902651
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
79515	79515	12/16/13	01/14/14	1	0	14.00	
TOTAL CURRENT BILL DUE		02/14/14				14.00	
PREVIOUS AMOUNT DUE						2.25	
THANK YOU FOR YOUR PAYMENT		01/08/14				-2.25	
TOTAL AMOUNT DUE						14.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	0	0	0.48	DUE DATE 02/14/14		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	20	1	0.53	AFTER DUE DATE PAY		\$ 14.70

Your Electricity Use Over The Last 13 Months	
553	369
184	0
J	F
M	A
M	J
J	A
S	O
N	D
J	

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: Willsboro	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	
01/29/14	718894003	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	02/14/14	14.70

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

1585 8

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



0071889400300014004



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

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

VAN ZANDT, COUNTY OF

Statement Date: 12/27/13
 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
10443720008350105 010-510-440	11/26/13	\$0.170	148	\$11.41	\$13.72	\$0.04	\$25.17
10443720004482981 623-623-440	12/11/13	\$0.199	70	\$5.40	\$8.55	\$0.02	\$13.97
10443720005111315 623-623-440	12/11/13	\$0.117	836	\$64.46	\$33.18	\$0.16	\$97.80
10443720005364678 010-510-440	12/17/13	\$0.096	34,960	\$2,695.42	\$663.57	\$41.04	\$3,400.03
10443720005363097 010-510-440	12/17/13	\$0.110	11,480	\$885.11	\$381.57	\$15.39	\$1,282.07
10443720005363066 010-510-440	12/17/13	\$0.168	1,317	\$101.54	\$120.01	\$2.68	\$224.23
10443720006434891 010-510-440	12/18/13	\$0.098	57,000	\$4,394.70	\$1,189.34	\$68.09	\$5,652.13
10443720006531859 010-510-440	12/18/13	\$0.146	9,720	\$749.41	\$666.55	\$17.07	\$1,433.03
10443720005335135 010-510-440	12/17/13	\$0.130	4,015	\$309.56	\$211.10	\$6.32	\$526.98
10443720005358509 010-510-440	12/16/13	\$0.122	2,245	\$169.50	\$104.91	\$3.34	\$277.75
						Total	\$12,933.16

MESSAGE CENTER

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

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

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

15-561

Keep

Page 1 of 2

Send

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



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

IDFRT36300001110100110



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

MidAmerican Energy Company
 PO Box 8020
 Davenport IA 52808-8020

0200000201033990000275578400002755784010100000005



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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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
Subtotal Energy Supply Charges				\$11.43

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	148	kWh x	0.0201090	2.98
NUCLEAR DECOMMISSIONING CHARGE	148	kWh x	0.0001460	0.02
38929 RATE CASE SURCHARGE	148	kWh x	0.0000440	0.01
TRANSITION CHARGE 2	148	kWh x	0.0008990	0.13
METERING CHARGE	1	EA x	5.1900000	5.19
TRANSITION CHARGE 1	148	kWh x	0.0005800	0.09
TRANSMISSION COST RECOVERY FACTOR	148	kWh x	0.0065320	0.97
ENERGY EFFICIENCY COST RECOVERY	1	EA x	0.2300000	0.23
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	2.3900000	2.39
CUSTOMER CHARGE	1	EA x	1.7100000	1.71
PUCA Reimbursement				0.02
Subtotal Utility Charges				\$13.74



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT36300001110200100



15-561



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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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 x	0.077100	5.40
PUCA Reimbursement				0.01
Subtotal Energy Supply Charges				\$5.41

UTILITY CHARGES

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

Subtotal Utility Charges \$8.56

Total Current Charges \$13.97

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

15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT353000001110300100





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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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 x	0.077100	64.46
PUCA Reimbursement				0.11
Subtotal Energy Supply Charges				\$64.57

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	836	kWh x	0.0201090	16.81
NUCLEAR DECOMMISSIONING CHARGE	836	kWh x	0.0001460	0.12
ENERGY EFFICIENCY COST RECOVERY	1	EA x	0.2300000	0.23
ADVANCED METERING COST RECOVERY FACTOR	1	EA x	2.3900000	2.39
TRANSITION CHARGE 1	836	kWh x	0.0005800	0.48
CUSTOMER CHARGE	1	EA x	1.7100000	1.71
TRANSITION CHARGE 2	836	kWh x	0.0008990	0.75
METERING CHARGE	1	EA x	5.1900000	5.19
TRANSMISSION COST RECOVERY FACTOR	836	kWh x	0.0065320	5.46
38929 RATE CASE SURCHARGE	836	kWh x	0.0000440	0.04
PUCA Reimbursement				0.05
Subtotal Utility Charges				\$33.23

15-561



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110400100





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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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	x 0.077100	2695.42
PUCA Reimbursement				4.49
Gross Receipts Reimbursement				28.84
Subtotal Energy Supply Charges				\$2,728.75

UTILITY CHARGES

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

ICFRT363000001110500100



15-561

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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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	11,480	kWh	x 0.077100	885.11
PUCA Reimbursement				1.48
Gross Receipts Reimbursement				9.47
Subtotal Energy Supply Charges				\$896.06

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	45	RA	x 4.3800000	197.10
TRANSITION CHARGE 2	45	RA	x 0.2760000	12.42
38929 RATE CASE SURCHARGE	45	RA	x 0.0075210	0.34
TRANSITION CHARGE 1	45	RA	x 0.1760000	7.92
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
TRANSMISSION COST RECOVERY FACTOR	44.00	kW	x 2.6659160	117.30
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
NUCLEAR DECOMMISSIONING CHARGE	45	RA	x 0.0440000	1.98
METERING CHARGE	1	EA	x 22.1400000	22.14
Gross Receipts Tax (Delivery)				3.84
PUCA Reimbursement				0.60

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

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15-561



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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
ELEC	Billed Demand	11-14	12-17	33					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
Subtotal Energy Supply Charges				\$102.80

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	10.00	kW	x 4.3800000	43.80
TRANSITION CHARGE 2	10.00	kW	x 0.2760000	2.76
TRANSITION CHARGE 1	10.00	kW	x 0.1760000	1.76
TRANSMISSION COST RECOVERY FACTOR	10.00	kW	x 2.6659160	26.66
38929 RATE CASE SURCHARGE	10.00	kW	x 0.0075210	0.08
NUCLEAR DECOMMISSIONING CHARGE	10.00	kW	x 0.0440000	0.44
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

ICFRT363000001110700100



15-561



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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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
Subtotal 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	x 0.2760000	43.61
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
38929 RATE CASE SURCHARGE	158	RA	x 0.0075210	1.19
NUCLEAR DECOMMISSIONING CHARGE	158	RA	x 0.0440000	6.95
TRANSITION CHARGE 1	158	RA	x 0.1760000	27.81
TRANSMISSION COST RECOVERY FACTOR	140.00	KW	x 2.6659160	373.23
METERING CHARGE	1	EA	x 22.1400000	22.14
PUCA Reimbursement				1.85
Gross Receipts Tax (Delivery)				11.89



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001110300100



15-561

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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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
Subtotal 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	x 0.0440000	3.17
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
38929 RATE CASE SURCHARGE	72.00	kW	x 0.0075210	0.54
TRANSITION CHARGE 1	72.00	kW	x 0.1760000	12.67
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
TRANSITION CHARGE 2	72.00	kW	x 0.2760000	19.87
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
TRANSMISSION COST RECOVERY FACTOR	72.00	kW	x 2.6659160	191.95

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE





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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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

Description	Quantity	Unit of Measure	Unit Price	Total Price
Generation Supply	4,015	kWh	x 0.077100	309.56
PUCA Reimbursement				0.52
Gross Receipts Reimbursement				3.31
Subtotal Energy Supply Charges				\$313.39

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	20.00	kW	x 5.1600000	103.20
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98
TRANSMISSION COST RECOVERY FACTOR	20.00	kW	x 2.6659160	53.32
38929 RATE CASE SURCHARGE	20.00	kW	x 0.0075210	0.15
NUCLEAR DECOMMISSIONING CHARGE	20.00	kW	x 0.0440000	0.88
TRANSITION CHARGE 2	20.00	kW	x 0.2760000	5.52
TRANSITION CHARGE 1	20.00	kW	x 0.1760000	3.52
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
METERING CHARGE	1	EA	x 22.1400000	22.14



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001111000100



15-581

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

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

VAN ZANDT, COUNTY OF

Statement Date: 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 Period		Days	Meter Reads		Usage Type	Meter Multiplier	Usage
		From	To		Previous	Current			
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

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

UTILITY CHARGES

Description	Quantity	Unit of Measure	Unit Price	Total Price
DISTRIBUTION SYSTEM CHARGE	8.00	kW	x 4.3800000	35.04
TRANSMISSION COST RECOVERY FACTOR	8.00	kW	x 2.6659160	21.33
38929 RATE CASE SURCHARGE	8.00	kW	x 0.0075210	0.06
TRANSITION CHARGE 2	8.00	kW	x 0.2760000	2.21
METERING CHARGE	1	EA	x 22.1400000	22.14
ENERGY EFFICIENCY COST RECOVERY	1	EA	x 11.5900000	11.59
NUCLEAR DECOMMISSIONING CHARGE	8.00	kW	x 0.0440000	0.35
TRANSITION CHARGE 1	8.00	kW	x 0.1760000	1.41
CUSTOMER CHARGE	1	EA	x 6.8000000	6.80
ADVANCED METERING COST RECOVERY FACTOR	1	EA	x 3.9800000	3.98

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT363000001111100100



15-561



A unit of American Electric Power

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

5579-1

960005579 01 MB 0.405



VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 09
 195494

\$1,954.94	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 30	

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



000195494000195494010000000009632262600113013001009900009

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

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

Previous Charges:

Total Amount Due At Last Billing	\$ 647.34
Payment 12/31/13 - Thank You	-647.34
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 01/10/14	
ESI-ID # 10176989631594741	
Energy Charges	\$ 976.71
Fuel Charge @ 0.0259290 Per KWH	735.99
Temp Rate Reconciliation Rider	187.56
Military Base Adjustment Factor	1.18
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH	21.54
Municipal Franchise Fee	31.96
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 Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	12/10	01/10	230041	Actual	235411	Actual
Multiplier 1.0000		Metered Usage 5,370 KWH				
21287656	12/10	01/10	18825	Actual	35762	Actual
Multiplier 1.0000		Metered Usage 16,937 KWH				
323637931	12/10	01/10	206287	Actual	212365	Actual
Multiplier 1.0000		Metered Usage 6,078 KWH				
17761778	12/10	01/10	0.000	Actual	31.200	Actual
Multiplier 1.0000		Metered Usage 31.200 KW				
21287656	12/10	01/10	0.000	Actual	48.000	Actual
Multiplier 1.0000		Metered Usage 48.000 KW				
323637931	12/10	01/10	0.000	Actual	22.162	Actual
Multiplier 1.0000		Metered Usage 22.162 KW				

Next scheduled read date should be between Feb 10 and Feb 13

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/>

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



A unit of American Electric Power

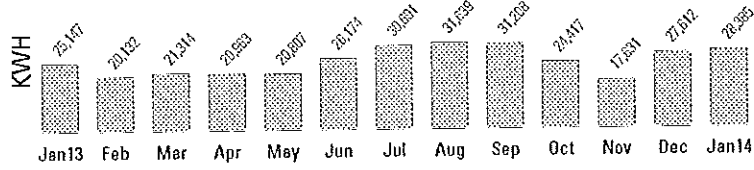
Rate Tariff: Lighting And Power-243

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 5579-1

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

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**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	28,385	31	916	\$63.06	44°F
Previous	27,612	33	837	\$63.33	50°F
One Year Ago	25,147	33	762	\$44.76	48°F

Your Average Monthly Usage: 24,811 KWH

Adjusted Usage 01/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			28,385 KWH
				86.300 KW

High Prev Demand = 93.8

Additional Messages



A unit of American Electric Power

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

4641-1

960004641 01 AV 0.360

Account Number
969-352-701-0-6
CY 15
16097

\$33.56	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 7	

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

JUSTICE OF PEACE PCT 1
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496



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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

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! GoPaperless.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

Rate Tariff: General Service-218

Page 1 of

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$33.56	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 294.68
Payment 12/20/13 - Thank You	-127.41
Payment 12/31/13 - Thank You	-294.68
Previous Balance Due	\$ -127.41

Current SWEPCO Charges:

Tariff 218 -General Service 01/20/14	
ESI-ID # 10176989627735472	
Energy Charges	\$ 84.29
Customer Charge	11.09
Fuel Charge @ 0.0259290 Per KWH	52.09
Temp Rate Reconciliation Rider	9.43
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	1.73
Municipal Franchise Fee	2.26
Current Electric Charges Due	\$ 160.97

Total Amount Due \$33.56

Due Date Feb 7

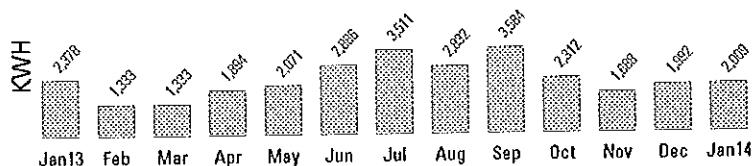
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	12/18	01/20	11684	Actual	13693	Actual
Multiplier 1.0000			Metered Usage 2,009 KWH			

Next scheduled read date should be between Feb 18 and Feb 21

13 Month Usage History

Total KWH for Past 12 Months is 27,814



A unit of American Electric Power

Rate Tariff: General Service-218

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

4641-1

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	\$33.56	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,009	33	61	\$4.88	46°F
Previous	1,992	30	66	\$5.58	46°F
One Year Ago	2,378	32	74	\$5.22	46°F
Your Average Monthly Usage: 2,318 KWH					

Additional Messages

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.



A unit of American Electric Power

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

5107-1
 960005107 01 AV 0.360

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

Account Number
 963-919-658-0-1
 CY 12
 1726

\$17.26	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 4	

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

Page 1 of 2

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

Rate Tariff: Residential Service-015

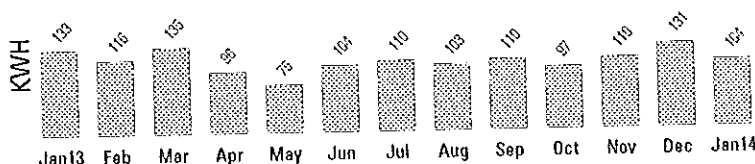
Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.26	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 16, 2014

Previous Charges:		
Total Amount Due At Last Billing	\$	19.85
Payment 12/31/13 - Thank You		-19.85
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 015 -Residential Service 01/16/14		
ESI-10 # 10176989692465856		
Energy Charges	\$	4.33
Customer Charge		8.00
Fuel Charge @ 0.0259290 Per KWH		2.70
Temp Rate Reconciliation Rider		1.65
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0010410 Per KWH		.11
Municipal Franchise Fee		.12
Sales Tax		.34
Current Electric Charges Due	\$	17.26

Total Amount Due \$17.26
Due Date Feb 4
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	12/16	01/16	501	Actual	605	Actual
Multiplier 1.0000			Metered Usage 104 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

13 Month Usage History Total KWH for Past 12 Months is 1,320



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/>

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.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-96-532551936

5107-1

Service Address:

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.26	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 16, 2014

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	133	34	4	\$0.48	47°F
Your Average Monthly Usage: 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 today!](http://www.AEPPaperless.com)



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5107-2

Account Number
960-156-410-0-2
CY 12
3030

\$30.30	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 4	

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing \$ 35.44
Payment 12/31/13 - Thank You -35.44
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 218 -General Service 01/16/14
ESI-ID # 10176989611863440
Energy Charges \$ 5.41
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 3.34
Temp Rate Reconciliation Rider 1.63
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .11
Municipal Franchise Fee .15

Current Electric Charges Due \$ 21.74
Tariff 143 -Private Lighting 01/16/14
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 6.90
Fuel Charge @ 0.0259290 Per KWH 1.76
Temp Rate Reconciliation Rider -.19
Military Base Adjustment Factor .01
Municipal Franchise Fee .08
Current Electric Charges Due \$ 8.56

Total Amount Due \$30.30

Due Date Feb 4

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	12/16	01/16	1852	Actual	1981	Actual
Multiplier 1.0000		Metered Usage 129 KWH				
Next scheduled read date should be between Feb 13 and Feb 18						

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/>

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



A unit of American Electric Power

Rate Tariff: Multi Metered-218

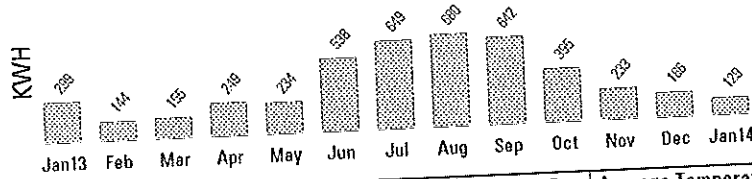
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532553921

5107-2

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

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

13 Month Usage History Total KWH for Past 12 Months is **4,404**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	129	31	4	\$0.70	46°F
Previous	186	34	5	\$0.78	48°F
One Year Ago	299	34	9	\$0.87	47°F

Your Average Monthly Usage: 367 KWH

Additional Messages



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

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
 1900

\$19.00	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 4	

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	\$19.00	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 16, 2014

Previous Charges:
 Total Amount Due At Last Billing \$ 19.20
 Payment 12/31/13 - Thank You -19.20
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 01/16/14
 ESI-ID # 10176989665675291

Energy Charges \$ 3.86
 Customer Charge 11.09
 Fuel Charge @ 0.0259290 Per KWH 2.39
 Temp Rate Reconciliation Rider 1.48
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .08
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 19.00

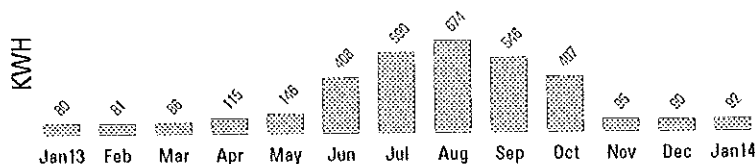
Total Amount Due \$19.00
Due Date Feb 4

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	12/16	01/16	1460	Actual	1552	Actual
Multiplier 1.0000			Metered Usage 92 KWH			

Next scheduled read date should be between Feb 13 and Feb 18

13 Month Usage History Total KWH for Past 12 Months is 3,318



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

SWEPCO Messages

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.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

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	80	34	2	\$0.45	47°F
Your Average Monthly Usage: 277 KWH					

Additional Messages



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 01/23/2014
Date due 02/07/2014
Total amount due \$ 54.73

ACCT SUMMARY Gas charges
Previous balance \$72.54
Payment 12/30/2013 - 72.54
Balance forward \$ 0.00
Current billing 54.73
Total amount due \$54.73

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

YOUR GAS USAGE Meter # 3790400285816
33 Day billing period 12/18/2013 to 01/20/2014
Current reading 01/20/2014 2419
Previous reading 12/18/2013 2363
Metered Usage 1 CCF = 100 cubic feet of gas 56

YOUR BILL IN DETAIL GSS-209
Customer charge \$23.71
Base amount 56 CCF @ \$0.06440/CCF 3.61
Gas cost adjustment 56 CCF @ \$0.45882/CCF 25.69
Reimbursement of local franchise fee 1.01
Reimbursement of State GRT 0.59
Total current charges \$54.71

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

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 47 °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 2756757-7
Date due 02/07/2014
Total amount due \$ 54.73
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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9463

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	57030	56540	490	31.10
F.D. VOLUNTARY DONATION				1.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
POI#	ACCOUNT		
6	38	2/10/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
32.10		32.10	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/19/2013 TO 1/20/2014 ACCOUNT # 38 1/22/2014

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	32.10	0.00	32.10

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

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	185450	184190	1,260	32.84
F.D. VOLUNTARY DONATION				1.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
POI#	ACCOUNT		
6	5	2/10/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.84		33.84	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/19/2013 TO 1/20/2014 ACCOUNT # 5 1/22/2014

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	33.84	0.00	33.84

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

CITY OF MABANK
 P.O. BOX 205 MABANK, TEXAS 76248
 (817) 367-3241

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
 IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

PREPAID
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 MABANK, TEXAS
 PERMIT NO. 3

TYPE OF SERVICE	METER NUMBER		CUBIC FEET	CHARGE
	1570001	2100011		
Water	1321300	1318500	2,800	47.65

METER NUMBER		DATE
1570001	2100011	
16	2136	2/15/14
TOTAL AMOUNT TO BE PAID		TOTAL AMOUNT TO BE PAID
47.65		52.42

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 12/18/2013 TO 1/20/2014 ACCOUNT # 2136 1/21/14

REFERENCE MONTH DAY	CLASS	DEFERRED TO BE PAID	DEFERRED TO BE PAID	DEFERRED TO BE PAID
1	20	90	47.65	4.77
			52.42	

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

HAVE A GREAT YEAR Watch for leaks in cold weather
 MABANK TRASH CUSTOMERS(PLEASE BAG YOUR TRASH)
 PAST DUE CUT-OFF 26TH OF EACH MONTH
 OFFICE HRS 8:30-4:30 M-F STAGE 2 Drought



STATEMENT

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

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

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call Oncor Electric Delivery at (888)313 4747

ACCOUNT SUMMARY

Statement Number: 9674961-4
Statement Date: 1/16/2014
145654-3

Customer Name
Service Address

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

BILLING SUMMARY

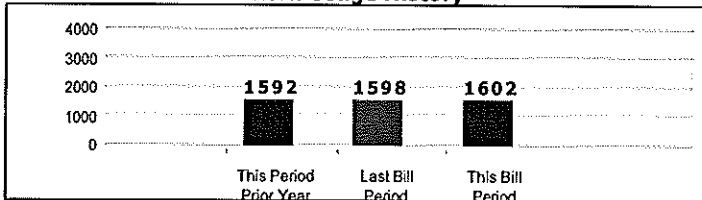
Previous Electric Balance	\$268.37
Payments Received - Thank You	<u>-\$268.37</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$268.79</u>
Balance Due by 2/06/2014	\$268.79

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

kWh Usage History



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 Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 512-936-7120 or toll free in Texas at 888-782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

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

Amount Due: \$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.

0000014565430000000268795

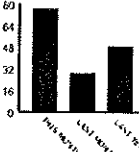


Emergency Telephone
24/7
1-866-322-8667

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

008500502915

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	12/4/13	1/6/14	6388	6465
Read Difference				77.00
Actual Usage 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.

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 84.58 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.

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.20140106_30388.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.



00000000000000000000000000800030370325390000084584



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 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

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

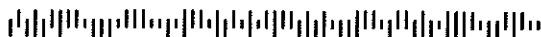
One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Total Amount Due	Due Date
\$23.31	01/29/2014

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

AB 01 001639 96373 B 8 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000877100700000023310000000009



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

ESI ID Detail:

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

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

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

Electric Service Commercial

Service Period: 12/11/2013 to 01/10/2014
 TXU Energy Sensible ChoiceSM

Base Charge \$7.90
 Energy Charge 51 kWh @ \$ 0.06 \$3.06
 Sales Tax \$0.69

Total Commercial Charges \$11.65

Electric Service Distribution

Service Period: 12/11/2013 to 01/10/2014
 TDU Delivery Charges

TDU Delivery Charges \$10.97
 Sales Tax \$0.69

Total Distribution Charges \$11.66

Total Current Charges \$23.31

001639 2/2





PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	37094982	20747	20834	1	87	\$20.00	\$9.12	\$-1.14	\$0.66	\$-6.30	
ROOM #101	0	12/03/13	01/03/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$44.00
13910002	37086287	75406	75687	1	281	\$20.00	\$29.46	\$-1.61	\$0.00	\$-63.84	
105440 HWY 198	0	12/03/13	01/03/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$-5.81
13910003	22761239	5891	5932	1	41	\$20.00	\$4.30	\$-0.21	\$0.75	\$-9.84	
10540 SH 198	0	12/03/13	01/03/14		0	\$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	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	59.00
CUTOFF DATE FOR CURRENT ARREARS 01/17/14		634364	After Due Date Pay	\$	61.16
			Past Due After		02/03/14

Co-op News

Thank you to the TVEC membership for participating in Operation Round Up. The TVEC Charitable Foundation awarded over \$200,000 in grants to charities and fire depts. in 2013.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

CASHIER'S RECEIPT

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

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



01043 00013910000 9 0000634364 000005900 000006116 4