

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	81390	80740	650	31.46
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 6	ACCOUNT 38	10/10/2015	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.46		33.46	

MAIL THIS STUB WITH YOUR PAYMENT

022-2024-1122

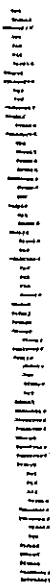


Service From 8/20/2015 TO 9/21/2015 ACCOUNT # 38 9/22/15

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
					9

PLEASE FURNISH US WITH UPDATED CONTACT INFO INCLUDING PHONE NUMBERS

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	230890	226330	4,560	41.82
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 6	ACCOUNT 5	10/10/2015	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
43.82		43.82	

MAIL THIS STUB WITH YOUR PAYMENT

022-2024-1122



Service From 8/20/2015 TO 9/21/2015 ACCOUNT # 5 9/22/15

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
					9

PLEASE FURNISH US WITH UPDATED CONTACT INFO INCLUDING PHONE NUMBERS

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

CITY OF MABANK
P.O. BOX 293 MABANK, TEXAS 75147
(903) 887-3241
THE RIGHT IS RESERVED TO DISCONTINUE SERVICE IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1426600	1420000	6,600	63.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 16	ACCOUNT 2136	10/15/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
63.80		70.18	

MAIL THIS STUB WITH YOUR PAYMENT

022-222442

198 NORTH
PAST DUE CUT OFF 26TH OF EACH MO
Service From 8/18/2015 TO 9/17/2015 ACCOUNT # 2136 9/18/20-5

METER READ MONTH	CLASS DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	17 90	63.80	6.38	70.18

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA
PAST DUE CUT-OFF 26TH OF EA MONTH

Van Zandt Cty Pct 2
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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

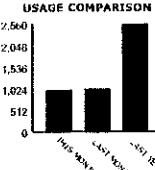
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

008201794336

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 09/24/15
Credit Balance: \$599.64

BILLING INFORMATION:

Commercial C023



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	7/24/15	8/24/15	483553	484579
000057000	8/25/15	9/24/15	484579	485573
Read Difference			2020.00	
Estimated Usage in CCF			2020.00	

PREVIOUS BALANCE 1680.57
Payment Received 09/07/2015 **1680.57-**

CURRENT GAS CHARGE TOTAL 593.23-
Commercial C023 Adjustment - 7/24/15 to 7/31/15
Consump Chrg Adjustment 2118.000- @ 0.0802 169.87-
Rider GCR Adjustment 66.000- @ 0.48289 1022.75-
Commercial C023 - 8/25/15 to 9/24/15
Customer Charge 40.02
Consump Chrg 994.000 @ 0.0802 79.72
Rider GCR 994.000 @ 0.48255 479.65

TAX/FEE CHARGE TOTAL 6.41-
Rider Tax @ 0.01081 12.89-
Rider Tax @ 0.01081 6.48

CURRENT CHARGES 599.64-

Credit Balance 599.64

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

131-572441

90000

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE
0.00	0.00

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

Customer Number: 3037069027



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20150925_36114.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.



*** Account has Credit Balance ***

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

ACCOUNT NUMBER
2756757-7
DATE MAILED
Sep 23, 2015

Page 1 of 4
DATE DUE Oct 08, 2015
AMOUNT DUE \$ 30.36

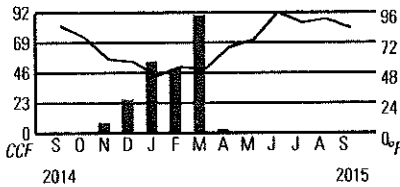
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	83	88	81
Days in billing period	29	28	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Sep 1, 2015	- 30.36
Current gas charges <i>(Details on page 2)</i>	+ 30.36
Total amount due	\$ 30.36

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.

021-021-441

02813

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



00009635 01 AV 0.388 1

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



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

ACCOUNT NUMBER 2756757-7
DATE DUE Oct 08, 2015
AMOUNT DUE \$ 30.36

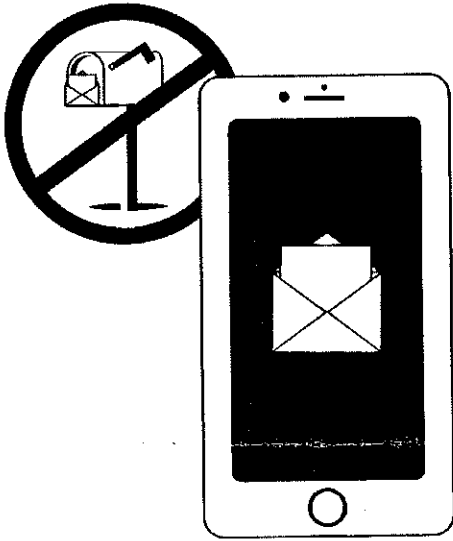
Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0980094799197

008200000275675773000000030360000000303650



Switch to secure paperless bills today

- Get the same details as those on your paper bill
- Receive a monthly new bill email notice
- View and pay on your computer, smart phone or tablet

Select paperless bill delivery at
CenterPointEnergy.com/MyAccount

144597_CNP

GIVING YOU MORE FOR YOUR MONEY

WHAT OTHER HOMEOWNERS
SAY ABOUT NATURAL GAS

74% would recommend natural gas

75% prefer natural gas for cooking

72% prefer natural gas for water heating

CenterPointEnergy.com/GasIsBetter

From the National Association of Home Builders Homeowner Energy Preference Survey
Reference: 2010 New Homeowner Energy Preference Survey, prepared by Woodland
O'Brien & Scott - Consultants to the Housing Industry, St. Paul, MN

144829_CNP



Take small steps for BIG savings!

- Change or clean air filters monthly
- Tune up your furnace or boiler annually by a qualified technician
- Set your water heater temperature to no more than 120 F
- Add insulation
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/EnergySavingTips



146010_CNP



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 123004235921

Date Due: 10/14/2015

Questions or Comments?

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

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

Account Summary

Billing Date: September 14, 2015

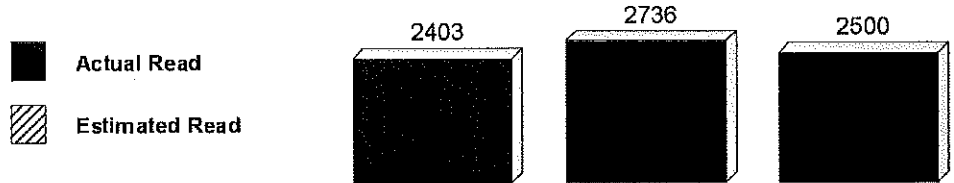
Previous Amount Due	\$419.73
Payment 08/31/2015	-419.73
Balance Forward	0.00
Current Charges	380.94

Amount Due 10/14/2015

\$380.94

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	08/11/2015 - 09/10/2015	07/13/2015 - 08/11/2015	06/11/2015 - 07/13/2015
Billing Days	30	29	32
Electricity Used (kWh)	2403	2736	2500
Demand ()	13	14	11
Avg. Daily Usage (kWh)	80	94	78

Handwritten note: 0105204460 92815

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount Paid



Amount Due 10/14/2015

\$ 380.94

If paid after 10/14/2015, add a Late Payment Penalty of \$19.05 and pay \$399.99

Mail payment to:

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



>006552 5653793 0001 008258 10Z

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

0580056052385

039100001158942635000000380940000003999970

30

1088/4974

05552 5653793 02556 025131 0001/0004

3258-CIRRO-30R



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055651498591
 Invoice Date: 09/10/2015

ESI ID Detail:

Service Address:

37799 STATE HIGHWAY 64 WILLS POINT, TX 75169

ESI ID: 10443720009811907

Product:

Business Secure 24SM

Current Plan Term End Date:

First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 583.0 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	30	Actual	08/10/2015	715	09/08/2015	718	1.00	3	0	0
TOTAL								3	0	0

Electric Service Commercial

Service Period: 08/10/2015 to 09/08/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 3 kWh @ \$ 0.073 \$0.22

Sales Tax

\$0.51

Total Commercial Charges \$8.63

Electric Service Distribution

Service Period: 08/10/2015 to 09/08/2015
 TDU Delivery Charges

\$9.37

Sales Tax

\$0.59

Total Distribution Charges \$9.96

Current Charges \$19.52



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	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2195	2383	1	188	\$20.00	\$19.71	\$0.00	\$0.63	\$0.00	
ROOM #101	0	08/03/15	09/02/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$62.00
13910002	59908635	9927	11132	1	1205	\$20.00	\$126.33	\$0.00	\$0.49	\$0.00	
105440 HWY 198	0	08/03/15	09/02/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$157.00
13910003	59915339	662	716	1	54	\$20.00	\$5.66	\$0.00	\$0.34	\$0.00	
10540 SH 198	0	08/03/15	09/02/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00

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.

022-622-440
92810

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	245.00
CUTOFF DATE FOR CURRENT ARREARS 09/16/15		676216	After Due Date Pay	\$	257.16
			Past Due After		10/01/15

Co-op News
TVEC ANNUAL MEMBERSHIP MEETING - November 5, 2015. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	245.00
BILLING DATE	DUE DATE	INVOICE NUMBER
09/09/15	10/01/15	676216
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



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

796 5

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 00013910000 9 0000676216 000024500 000025716 4



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532552041

4537-1

960004537 01 AV 0.388

Account Number
969-352-701-0-6
CY 15
26616

\$266.16	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 7	

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



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

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



000026616000026616010000000009693527010618090710015900002

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$266.16	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 18, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 314.39
Payment 09/02/15 - Thank You -314.39
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 09/17/15
ESI-ID # 10176989627735472
Energy Charges \$ 133.08
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 90.35
Fuel Refund/Surcharge 11.06
Rate Case Expense Surcharge 1.12
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.32
Transmission Cost Recovery Factor 14.08
Municipal Franchise Fee 3.42
Current Electric Charges Due \$ 266.16

Total Amount Due \$266.16

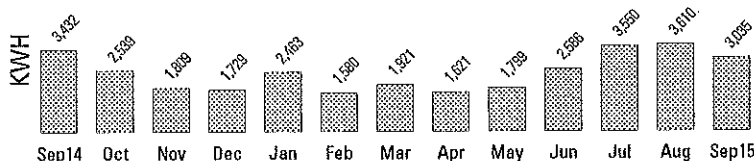
Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	08/18	09/17	59411	Actual	62446	Actual
Multiplier 1.0000			Metered Usage 3,035 KWH			
Next scheduled read date should be between Oct 16 and Oct 21						

13 Month Usage History

Total KWH for Past 12 Months is 28,639



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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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



A unit of American Electric Power

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

4537-1

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	\$266.16	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,035	30	101	\$8.87	80°F
Previous	3,610	29	124	\$10.84	87°F
One Year Ago	3,432	30	114	\$9.96	82°F
Your Average Monthly Usage: 2,387 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-323637931

6004-1

960006004 01 AV 0.388

Account Number

963-226-260-0-1

CY 07

203303

\$2,033.03	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 30	

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 JUV PROBATION

JUDY PEOPLES/TREASURER

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



0002033030002033030100000000009632262600110093009007900008

Please tear on dotted line

Return top portion with your payment

Service Address:

VAN ZANDT COUNTY JUV

PROBATION

323 E GARLAND ST

GRAND SALINE, TX 75140-1986

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$2,033.03	Sep 30, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 10, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 2,432.75

Payment 09/02/15 - Thank You -2,432.75

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 09/10/15

ESI-ID # 10176989631594741

Energy Charges \$ 914.05

Fuel Charge @ 0.0297710 Per KWH 858.74

Fuel Refund/Surcharge 119.76

Rate Case Expense Surcharge 10.67

Military Base Adjustment Factor 1.29

Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 24.11

Transmission Cost Recovery Factor 71.93

Municipal Franchise Fee 32.48

Current Electric Charges Due \$ 2,033.03

Total Amount Due \$2,033.03

Due Date Sep 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	08/11	09/10	268515	Actual	268981	Actual
Multiplier 1.0000		Metered Usage 466 KWH				
21287656	08/11	09/10	365231	Actual	384696	Actual
Multiplier 1.0000		Metered Usage 19,465 KWH				
323637931	08/11	09/10	336248	Actual	345162	Actual
Multiplier 1.0000		Metered Usage 8,914 KWH				
17761778	08/11	09/10	0.000	Actual	3.400	Actual
Multiplier 1.0000		Metered Usage 3.400 KW				
21287656	08/11	09/10	0.000	Actual	38.000	Actual
Multiplier 1.0000		Metered Usage 38.000 KW				
323637931	08/11	09/10	0.000	Actual	29.806	Actual
Multiplier 1.0000		Metered Usage 29.806 KW				

Next scheduled read date should be between Oct 6 and Oct 9

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/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

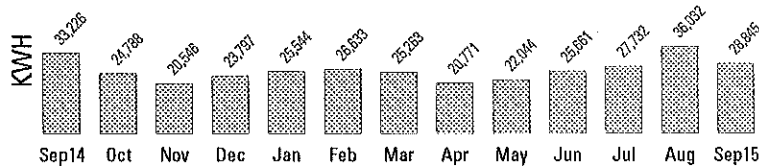
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

6004-1

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	\$2,033.03	Sep 30, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 10, 2015

13 Month Usage History **Total KWH for Past 12 Months is 312,037**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	28,845	30	962	\$67.77	82°F
Previous	36,032	33	1,092	\$73.72	88°F
One Year Ago	33,226	33	1,007	\$70.71	83°F

Your Average Monthly Usage: 26,003 KWH

Adjusted Usage 09/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			28,845 KWH
				71.206 KW
High Prev Demand = 102.9				

Additional Messages

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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.



A unit of American Electric Power

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

5266-1
 960005266 01 AV 0.388

Account Number
969-203-310-0-4
CY 12
 6452

\$64.52	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 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

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



0000064520000064520100000000009692033100417090710012900009

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	\$64.52	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 17, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 70.56
Payment 09/02/15 - Thank You	-70.56
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 09/17/15	
ESI-ID # 10176989665675291	
Energy Charges	27.67
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	18.79
Fuel Refund/Surcharge	2.30
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.27
Transmission Cost Recovery Factor	2.93
Municipal Franchise Fee	.71
Current Electric Charges Due	\$ 64.52

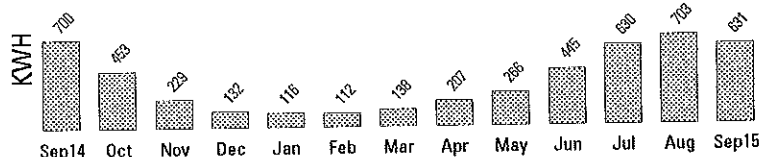
021-621-4490

Total Amount Due \$64.52
Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	08/18	09/17	7299	Actual	7930	Actual
Multiplier 1.0000			Metered Usage 631 KWH			
Next scheduled read date should be between Oct 13 and Oct 16						

13 Month Usage History Total KWH for Past 12 Months is 4,131



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/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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-96-532699211

5266-1

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	\$64.52	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 17, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	631	30	21	\$2.15	80°F
Previous	703	29	24	\$2.43	87°F
One Year Ago	700	30	23	\$2.37	82°F
Your Average Monthly Usage: 344 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.



A unit of American Electric Power

Send Inquiries To:

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

5268-1

960005268 01 AV 0.388

Account Number
963-919-658-0-1
CY 12
1927

\$19.27	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 7	

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
COLLECTION STATION
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



0000019270000019270100000000009639196580117090710012900003

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.27	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 17, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	20.20
Payment 09/02/15 - Thank You		-20.20
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 - Residential Service 09/17/15
ESI-ID # 10176989692465856

Energy Charges	6.35
Customer Charge	8.00
Fuel Charge @ 0.0297710 Per KWH	3.22
Fuel Refund/Surcharge	.53
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.14
Transmission Cost Recovery Factor	.46
Municipal Franchise Fee	.12
Sales Tax	.38
Current Electric Charges Due	\$ 19.27

010570440

Total Amount Due \$19.27

Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	08/18	09/17	2732	Actual	2840	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Oct 13 and Oct 16						

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (800) 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/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

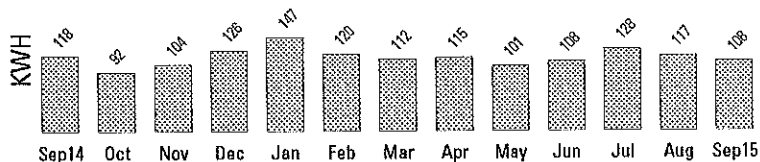
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

5268-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.27	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 17, 2015

13 Month Usage History **Total KWH for Past 12 Months is 1,388**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	30	4	\$0.64	80°F
Previous	117	29	4	\$0.70	87°F
One Year Ago	118	30	4	\$0.72	82°F
Your Average Monthly Usage: 116 KWH					

Additional Messages

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With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

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.

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

5268-2

Account Number
960-156-410-0-2
CY 12
7393

\$73.93	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 7	

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



0000073930000073930100000000009601564100217090710012900006

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	\$73.93	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 17, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 77.20
 Payment 09/02/15 - Thank You -77.20
Previous Balance Due .00

Current SWEPCO Charges:

Tariff 218 -General Service 09/17/15
 ESI-ID # 10176989611863440
 Energy Charges \$ 27.67
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 18.79
 Fuel Refund/Surcharge 2.30
 Rate Case Expense Surcharge .23
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .27
 Transmission Cost Recovery Factor 2.93
 Municipal Franchise Fee .71

Current Electric Charges Due

\$ 64.52

Tariff 143 -Private Lighting 09/15/15

ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0297710 Per KWH 2.02
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
 Municipal Franchise Fee .08

Current Electric Charges Due

\$ 9.41

Total Amount Due

\$73.93

Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	08/18	09/17	9700	Actual	10331	Actual
Multiplier 1.0000			Metered Usage 631 KWH			
Next scheduled read date should be between Oct 13 and Oct 16						

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

SWEPCO Messages

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Rate Tariff: Multi Metered-218

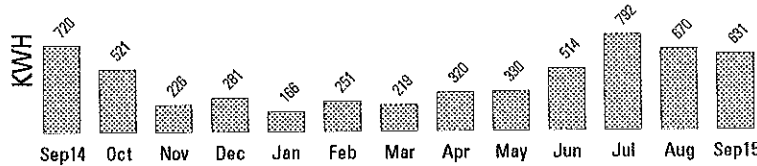
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5268-2

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	\$73.93	Oct 7, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 17, 2015

13 Month Usage History **Total KWH for Past 12 Months is 5,010**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	631	30	21	\$2.15	80°F
Previous	670	29	23	\$2.34	87°F
One Year Ago	720	30	24	\$2.42	82°F

Your Average Monthly Usage: 418 KWH

Additional Messages

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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.

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

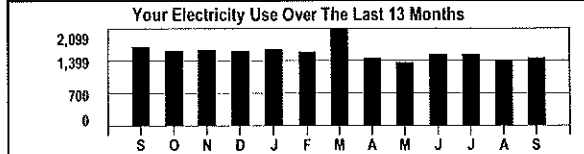
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
69454	70925	08/17/15	09/17/15	1	1471	178.27	
TOTAL CURRENT BILL DUE		10/12/15				178.27	
PREVIOUS AMOUNT DUE						170.56	
THANK YOU FOR YOUR PAYMENT		09/03/15				-170.56	
TOTAL AMOUNT DUE						178.27	
COMPARISONS					TOTAL DUE		\$ 178.27
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	10/12/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1471	47	5.75	AFTER DUE DATE PAY \$ 187.18		
SAME PERIOD LAST YEAR	30	1402	47	5.69			
	30	1718	57	6.52			

024-624440



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: M.L. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Salline

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	
09/25/15	718894001	178.27	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	10/12/15	187.18

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 1590 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400100178279



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
19535	22789	08/18/15	09/16/15	1	3254	363.65	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.407	R	14.407	14.407	19.83		
TOTAL CURRENT BILL DUE		10/12/15			383.48		
PREVIOUS AMOUNT DUE				552.50			
THANK YOU FOR YOUR PAYMENT		09/03/15			-552.50		
TOTAL AMOUNT DUE				383.48			
					010-570-440		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	3254	112	13.22			383.48
PREVIOUS BILLING PERIOD	34	4917	145	16.25	DUE DATE	10/12/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	27	3678	136	14.96	AFTER DUE DATE PAY		\$ 402.65
				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Wiensboro	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	
09/25/15	718894002	383.48	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	10/12/15	402.65

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

1590 8

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



0071889400200383483



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

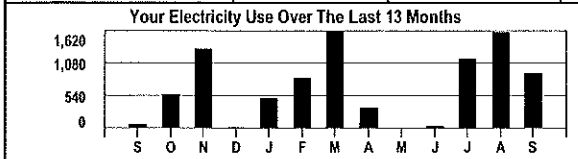
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	1	(903) 567-2166	PCT 4 OFFICE	52466983

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
35329	36251	08/20/15	09/19/15	1	922	116.96
TOTAL CURRENT BILL DUE						116.96
PREVIOUS AMOUNT DUE						192.90
THANK YOU FOR YOUR PAYMENT						-192.90
TOTAL AMOUNT DUE						116.96

024-624-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	922	31	3.90	DUE DATE	10/12/15	116.96
PREVIOUS BILLING PERIOD	36	1602	45	5.36	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	72	2	0.72	AFTER DUE DATE PAY		\$ 122.80



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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

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	
09/25/15	718894003	116.96	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	10/12/15	122.80

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

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VAN ZANDT CO 1590 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300116966



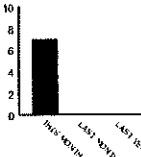
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 09/25/15
PAST DUE AFTER 10/12/15

008001799951

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118882414	8/25/15	9/24/15	215	222
Read Difference				7.00
Actual Usage in CCF				7.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	40.46
Payment Received 09/07/2015	40.46-
CURRENT GAS CHARGE TOTAL	43.96
Commercial C023	
Customer Charge	40.02
Consump Chrg 7.000 @ 0.0802	0.56
Rider GCR 7.000 @ 0.48255	3.38
TAX/FEE CHARGE TOTAL	0.48
Rider Tax @ 0.01081	0.48
CURRENT CHARGES	44.44
TOTAL AMOUNT DUE	44.44

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	44.44	10/12/15

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



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20150926_26452.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.

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