



A unit of American Electric Power

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

4763-2

Account Number
960-156-410-0-2
CY 12
5140

Table with Total Amount Due (\$51.40) and Amount Enclosed.

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



0000051400000051400100000000009601564100216050306012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Handwritten number: 021621440

Previous Charges:

Total Amount Due At Last Billing \$ 27.88
Payment 05/04/16 - Thank You -27.88
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/16/16
ESI-ID # 10176989611863440
Energy Charges \$ 15.61
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 12.13
Rate Case Expense Surcharge .13
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .16
Transmission Cost Recovery Factor 1.65
Municipal Franchise Fee .40

Current Electric Charges Due \$ 41.69

Tariff 143 -Private Lighting 05/16/16
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0340600 Per KWH 2.32
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.71

Total Amount Due \$51.40

Due Date Jun 3

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

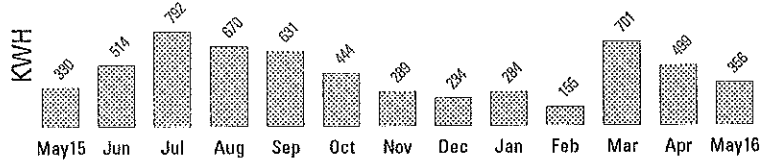
4763-2

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	\$51.40	Jun 3, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 16, 2016

13 Month Usage History

Total KWH for Past 12 Months is 5,543



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	356	31	11	\$1.34	70°F
Previous	499	30	17	\$1.74	61°F
One Year Ago	330	29	11	\$1.28	71°F
Your Average Monthly Usage: 462 KWH					

Additional Messages



A unit of American Electric Power

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

4763-1

960004763 01 AV 0.373



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

Account Number
963-919-658-0-1
CY 12
1817

Table with 2 columns: Total Amount Due (\$18.17), Amount Enclosed. Due Date Jun 3.

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

Rate Tariff: Residential Service-015

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Includes Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Table showing Total Amount Due At Last Billing (\$.43), Payment 05/04/16 - Thank You (-.43), Previous Balance Due (\$.00).

Current SWEPCO Charges:

Table listing various charges: Tariff 015 - Residential Service, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Municipal Franchise Fee, Sales Tax, Current Electric Charges Due (\$ 18.17).

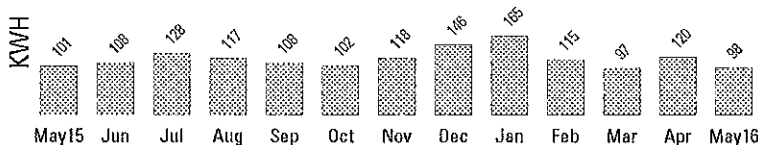
Total Amount Due \$18.17

Due Date Jun 3

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 98 KWH.

13 Month Usage History Total KWH for Past 12 Months is 1,425



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...

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

4763-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.17	Jun 3, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 16, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	98	31	3	\$0.59	70°F
Previous	120	30	4	\$0.60	61°F
One Year Ago	101	29	3	\$0.61	71°F
Your Average Monthly Usage: 119 KWH					

Additional Messages

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



A unit of American Electric Power

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

4761-1

960004761 01 AV 0.373



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
2968

\$29.68	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 3	

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	\$29.68	Jun 3, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 16, 2016

Previous Charges:

Total Amount Due At Last Billing \$.65
 Payment 05/04/16 - Thank You - .65
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/16/16
 ESI-ID # 10176989665675291
 Energy Charges \$ 9.38
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 7.29
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .10
 Transmission Cost Recovery Factor .99
 Municipal Franchise Fee .24
Current Electric Charges Due \$ 29.68

Total Amount Due \$29.68

Due Date Jun 3

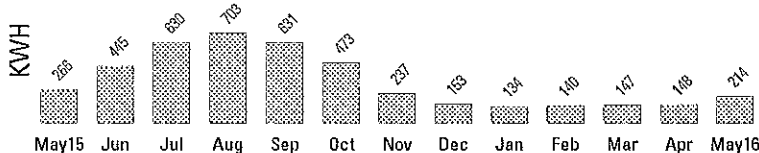
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
532699211	04/15	05/16	9362	Actual	9576	Actual
Multiplier 1.0000			Metered Usage 214 KWH			

Next scheduled read date should be between Jun 14 and Jun 17

13 Month Usage History

Total KWH for Past 12 Months is 4,107



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/>

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

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



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

4761-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$29.68	Jun 3, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 16, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	214	31	7	\$0.96	70°F
Previous	148	30	5	\$0.79	61°F
One Year Ago	266	29	9	\$1.11	71°F

Your Average Monthly Usage: 342 KWH

Additional Messages



A unit of American Electric Power

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

4834-1
 960004834 01 AV 0.373



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

Account Number
 969-352-701-0-6
 CY 15
 18312

\$183.12	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 8	

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:
 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	\$183.12	Jun 8, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 19, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 144.21
Payment 05/04/16 - Thank You	-144.21
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/19/16
 ESI-ID # 10176989627735472

Energy Charges	\$ 88.97
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	69.11
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.91
Transmission Cost Recovery Factor	9.41
Municipal Franchise Fee	2.28
Current Electric Charges Due	\$ 183.12

Total Amount Due \$183.12

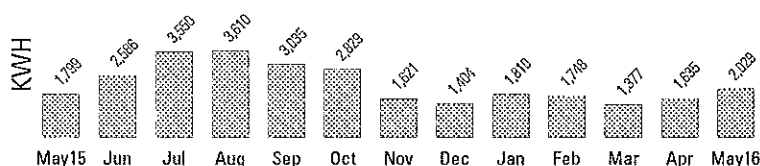
Due Date Jun 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532552041	04/20	05/19	74870	Actual	76899	Actual
Multiplier 1.0000			Metered Usage 2,029 KWH			
Next scheduled read date should be between Jun 17 and Jun 22						

13 Month Usage History

Total KWH for Past 12 Months is 27,004



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.

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

4834-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$183.12	Jun 8, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 19, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,029	29	70	\$6.31	70°F
Previous	1,635	30	55	\$4.81	63°F
One Year Ago	1,799	29	62	\$5.22	71°F
Your Average Monthly Usage: 2,250 KWH					

Additional Messages



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE DUE Jun 01, 2016
DATE MAILED May 17, 2016
AMOUNT DUE \$ 30.36

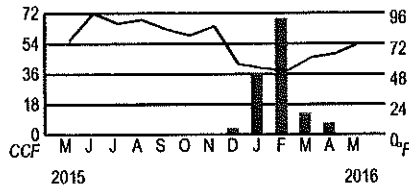
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	0	7	0
Average daily gas use (CCF)	0.0	0.2	0.0
Average daily temperature	72	62	70
Days in billing period	28	32	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	\$ 97.56
Payment Apr 29, 2016	- 97.56
Current gas charges (Details on page 2)	+ 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.

021-621-441

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.



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

DATE DUE	Jun 01, 2016
AMOUNT DUE	\$ 30.36

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

\$ _____
Please enter amount of your payment

00015871 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130114649945

00820000027567577300000003036000000303650



A unit of American Electric Power

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

4770-1

960004770 01 MB 0.416



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



Account Number
 963-226-260-0-1
 CY 07
 167593

\$1,675.93	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 31	

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

000167593000167593010000000009632262600110053105007900001

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	\$1,675.93	May 31, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 10, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 124.52
 Payment 05/04/16 - Thank You -124.52
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 05/06/16
 ESI-ID # 10176989631594741
 Energy Charges \$ 786.85
 Fuel Charge @ 0.0340600 Per KWH 771.66
 Rate Case Expense Surcharge 8.38
 Military Base Adjustment Factor 1.09
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 16.67
 Transmission Cost Recovery Factor 65.77
 Municipal Franchise Fee 25.51
 Current Electric Charges Due \$ 1,675.93

Total Amount Due \$1,675.93

Due Date May 31

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	04/07	05/06	280962	Actual	281366	Actual
Multiplier 1.0000		Metered Usage 404 KWH				
21287656	04/07	05/06	497236	Actual	513679	Actual
Multiplier 1.0000		Metered Usage 16,443 KWH				
323637931	04/07	05/06	385049	Actual	390858	Actual
Multiplier 1.0000		Metered Usage 5,809 KWH				
17761778	04/07	05/06	0.000	Actual	3.400	Actual
Multiplier 1.0000		Metered Usage 3.400 KW				
21287656	04/07	05/06	0.000	Actual	40.000	Actual
Multiplier 1.0000		Metered Usage 40.000 KW				
323637931	04/07	05/06	0.000	Actual	21.709	Actual
Multiplier 1.0000		Metered Usage 21.709 KW				

Next scheduled read date should be between Jun 7 and Jun 10

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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 Due date does Not Apply to the previous balance due
 See other side for Important Information



A unit of American Electric Power

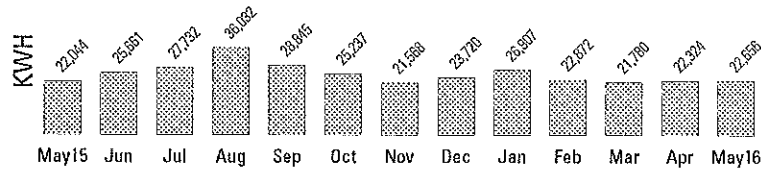
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

4770-1

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	\$1,675.93	May 31, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 10, 2016

13 Month Usage History **Total KWH for Past 12 Months is 304,722**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,656	29	781	\$57.79	67°F
Previous	22,324	30	744	\$58.42	61°F
One Year Ago	22,044	29	760	\$57.14	69°F

Your Average Monthly Usage: 25,394 KWH

Adjusted Usage 05/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			22,656 KWH
				65.109 KW
High Prev Demand = 102.9				

Additional Messages



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 119004740132

Date Due: 06/13/2016

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

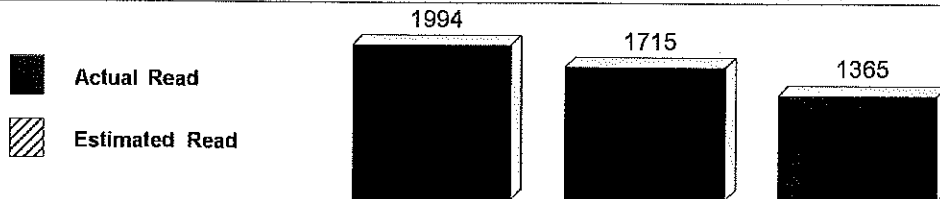
Billing Date: May 12, 2016

Previous Amount Due	\$277.84
Payment 04/28/2016	-277.84
Balance Forward	0.00
Current Charges	296.70

Amount Due 06/13/2016 \$296.70

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	04/11/2016 - 05/10/2016	03/10/2016 - 04/11/2016	04/13/2015 - 05/12/2015
Billing Days	29	32	29
Electricity Used (kWh)	1994	1715	1365
Demand ()	8	9	10
Avg. Daily Usage (kWh)	69	54	47

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 06/13/2016 \$ 296.70

If paid after 06/13/2016, add a Late Payment Penalty of \$14.84 and pay \$311.54

Mail payment to:

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



>002417 6388189 0001 008258 10Z

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

0500059662329

039100001158942636000000296700000003115460

EC

6/27/06 11

02417 6388189 002425 004851 0001/0001

8258-CIRRO-30R



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055351663049
 Invoice Date: 05/10/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$5.81 CR	\$0.00	\$5.81 CR	\$18.37	\$12.56	05/26/2016

See remaining pages for invoice details.

Customer Communications

Need more time to focus on your customers? Use MyAccount to view and pay your bill in seconds. Sign up today at txu.com/create or call us at 1-888-399-5501. Once you're in, you'll find more ways to help you save time and save money.

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900008771007

Amount Due	Due Date
\$12.56	05/26/2016

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

AB 01 001795 38800 B 9 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

2190000877100700000012560000000009



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055351663049
 Invoice Date: 05/10/2016

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169
Product: Business Secure 24SM

ESI ID: 10443720009811907

The average price you paid for electric service this month was 1,729.0 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	04/08/2016	836	05/08/2016	837	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

Service Period: 04/08/2016 to 05/08/2016
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 1 kWh @ \$ 0.073 \$0.07
 Sales Tax \$0.50

Total Commercial Charges \$8.47

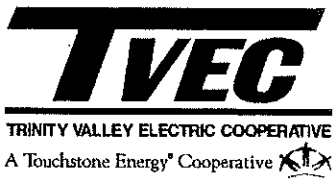
Electric Service Distribution

Service Period: 04/08/2016 to 05/08/2016

TDU Delivery Charges \$9.32
 Sales Tax \$0.58

Total Distribution Charges \$9.90

Current Charges \$18.37



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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	3389	3526	1	137	\$20.00	\$14.36	\$0.00	\$0.98	\$0.00	
ROOM #101	0	04/03/16	05/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$57.00
13910002	59908635	13903	14171	1	268	\$20.00	\$28.10	\$0.00	\$0.72	\$0.00	
105440 HWY 198	0	04/03/16	05/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$59.00
13910003	59915339	969	998	1	29	\$20.00	\$3.04	\$0.00	\$0.96	\$0.00	
10540 SH 198	0	04/03/16	05/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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.

13-03-10 09:32 RCVD

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	140.00
CUTOFF DATE FOR CURRENT ARREARS 05/18/16		691908	After Due Date Pay	\$	146.86
			Past Due After		06/01/16

Co-op News
Prepare for summer by scheduling regular maintenance on your cooling equipment. Seal cracks and openings in your home with caulking or weather-stripping.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	140.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/09/16	06/01/16	691908
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



VAN ZANDT CO PCT#2 804 5
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



01043 00013910000 9 0000691908 000014000 000014686 7



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055126697098
 Invoice Date: 05/13/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$14.81	\$14.81 CR	\$0.00	\$90.67	\$90.67	05/31/2016

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:
 900042001669

Amount Due	Due Date
\$90.67	05/31/2016

To ensure proper payment posting, please provide this number (900042001669) on all payments and send to the address directly below.

AB 01 001750 41213 B 10 A

VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004200166900000090670000000000



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
Account Number: 900042001669
Invoice Number: 055126697098
Invoice Date: 05/13/2016

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309
Product: Business SecureSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2018

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.7 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
115688889LG	29	Actual	04/13/2016	40,768	05/11/2016	41,421	1.00	653	0	0
TOTAL								653	0	0

Electric Service Commercial

Service Period: 04/13/2016 to 05/11/2016
 TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	653 kWh @	\$ 0.072	\$47.02
Gross Receipts Reimb			\$0.59
Sales Tax			\$4.58

Total Commercial Charges **\$60.09**

Electric Service Distribution

Service Period: 04/13/2016 to 05/11/2016

TDU Delivery Charges	\$27.95
Gross Receipts Reimb	\$0.30
Sales Tax	\$2.33

Total Distribution Charges **\$30.58**

Current Charges **\$90.67**

Ben Wheeler Water Supply

P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

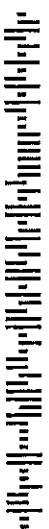
TYPE OF SERVICE	METER READING	USED	CHARGES
PRESENT <td>246810</td> <td>244700</td> <td>34.75</td>	246810	244700	34.75
			2.00

Water 246810 244700 2.110 34.75
F.D. VOLUNTARY DONATION 2.00

CUSTOMER	PAY GROSS AMOUNT
ROUTE 6 ACCOUNT 5	6/10/2016
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
36.75	36.75

MAIL THIS STUB WITH YOUR PAYMENT

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



MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	19	1	36.75	0.00	36.75

To pay your bill online: www.benwheelerwater.com

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

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

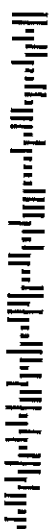
TYPE OF SERVICE	METER READING	USED	CHARGES
PRESENT <td>88260</td> <td>86990</td> <td>32.86</td>	88260	86990	32.86
			2.00

Water 88260 86990 1.270 32.86
F.D. VOLUNTARY DONATION 2.00

CUSTOMER	PAY GROSS AMOUNT
ROUTE 6 ACCOUNT 38	6/10/2016
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
34.86	34.86

MAIL THIS STUB WITH YOUR PAYMENT

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



METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	20	1	34.86	0.00	34.86

To pay your bill online: www.benwheelerwater.com

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

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	12570	4290	8.280	70.94

CUSTOMER	PAY GROSS AMOUNT
ROUTE 16 ACCOUNT 2136	6/15/16
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
70.94	78.03

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	23	90	70.94	7.09	78.03

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

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WATER
PAST DUE CUT-OFF 26TH OF EA MONTH
HAPPY MEMORIAL DAY!

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2888	2880	800	35.00 33.50
Sewer				21.77
Poly Cart				

145 N 5TH
 PIN # 00333501
 ACCOUNT# 7-6700-1
 05/27/16

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
05/16	145	27.00		

WWW.CITYOFWILLSPOINT.COM

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1		06/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6292	6274	1800	51.50

HWT #64
 PIN # 00242601
 ACCOUNT# 4-14300-1
 05/27/16

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
05/16	143	5.00		

WWW.CITYOFWILLSPOINT.COM

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		06/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

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

02849

City of Canton
 P O Box 245
 Canton, TX 75103

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

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY		202 CAPITOL N.			
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	04/15/16	05/16/16	4-041900	40.44	40.44		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	18.71	WTR	18.71	1561	A	1570	900
SWR	21.25	SWR	21.25	0		0	

DUE NOW	39.96	43.96	AFTER	6/14/2016
VAN ZANDT COUNTY COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

LIBRARY DONATION

TOTAL	39.96	TOTAL	39.96
DUE NOW	39.96		
PAY THIS	43.96		
AFTER	6/14/2016		
PLEASE RETURN WITH PAYMENT			

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

P O Box 245
Canton, TX 75103

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
PAID - 1 OZ
PERMIT # 1

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	04/15/16	05/16/16	4-041880	152.11	152.11		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	50.92	WTR	50.92	26989	A	27065	7600
GARB	68.45	GARB	68.45	0		0	
SWR	38.94	SWR	38.94	0		0	

TOTAL	158.31	TOTAL	158.31	
DUE NOW	158.31	174.14	AFTER	6/14/2016

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

City of Canton
P O Box 245
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	04/07/16	05/05/16	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	66998	A	67041	430
GARB	22.70	GARB	22.70	0		0	

TOTAL	22.70	TOTAL	22.70	
DUE NOW	22.70	24.97	AFTER	6/14/2016

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

City of Canton
P O Box 245
Canton, TX 75103

16927

City of Canton
P O Box 245
Canton, TX 75103

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
PAID - 1 OZ
PERMIT # 1

CUSTOMER	SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY JUSTICE CENTER	1220 DALLAS W.	10-109230	04/07/16	05/05/16	10-109230	4,106.14	4,106.14
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,316.86	WTR	2,316.86	119332	A	119784	452000
GARB	217.38	GARB	217.38	0		0	
SWR	1,438.30	SWR	1,438.30	0		0	

DUE NOW	3,972.54	4,369.79	AFTER	6/14/2016
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VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

LIBRARY DONATION

TOTAL	3,972.54	TOTAL	3,972.54	
DUE NOW	3,972.54	4,369.79	AFTER	6/14/2016

PLEASE RETURN WITH PAYMENT

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

Canton 44949
 245
 TX 75108

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

REGION
 VAN ZANDT DISTRICT ATTORNEY OFFICE
 400 BUFFALO S.

JNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
4-041140	04/15/16	05/16/16	4-041140	186.91	186	
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
1.87	TAX	1.87	0		0	
20.47	WTR	20.47	97291	A	97418	12
22.70	GARB	22.70	0		0	
21.25	SWR	21.25				

DUE NOW	66.29	72.92	AFTER	6/14/2016
---------	-------	-------	-------	-----------

NATION

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

66.29 TOTAL 66.29

66.29

FORM 401

72.92
 6/14/2016 *TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

JRN WITH PAYMENT

Canton 26191
 245
 TX 75103

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

REGION
 V. Z. COUNTY COURTHOUSE
 COURTHOUSE

JNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
4-041630	04/15/16	05/16/16	4-041630	323.91	323.91	
CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
77.26	WTR	77.26	9941	A	9954	1301
184.05	GARB	184.05	0		0	
54.75	SWR	54.75	0		0	

DUE NOW	316.06	347.67	AFTER	6/14/2016
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NATION

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

316.06 TOTAL 316.06

316.06

FORM 401

347.67 *TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,

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

Group Billing Invoice

May 25, 2016

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	608900	607700	1200	24.93
Sewage				21.44
Garbage				22.66

Due Date: 6/10/2016

Meter Read		
Month	Day	Class
5	16	45

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 69.03
Pay Gross Amount after Due Date
Gross Amount Due: 69.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	409100	407900	1200	24.93
Sewage				18.58

Due Date: 6/10/2016

Meter Read		
Month	Day	Class
5	18	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51
Pay Gross Amount after Due Date
Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4621300	4604600	16700	192.57
Sewage				57.91
Garbage				94.20

Due Date: 6/10/2016

Meter Read		
Month	Day	Class
5	19	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 344.68
Pay Gross Amount after Due Date
Gross Amount Due: 344.68

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due
242.43	97.93	116.86									\$0.00

Date Printed
5/25/2016

Total Due: \$457.22
Total Due After 6/10/2016 \$457.22

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

May 25, 2016

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

Account	Customer Name:	Service Address:	Due Date: 6/10/2016 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	69.03	_____
884	County Treasurer	206 S Main St	43.51	_____
3618	County Treasurer	323 E Garland Ave	344.68	_____
			Total Due	On Or Before: 6/10/2016
			\$457.22	_____
6/10/2016			\$457.22	
Please Return With Payment				

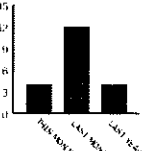


Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 05/25/16
PAST DUE AFTER 06/09/16

Emergency Telephone 24/7
1-866-322-8667
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007202313076

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118882414	4/27/16	5/25/16	603	607
Read Difference				4.00
Actual Usage in CCF				4.00

BILLING INFORMATION:

PREVIOUS BALANCE	46.56
Payment Received 05/12/2016	46.56-
CURRENT GAS CHARGE TOTAL	41.84
Commercial C023	
Customer Charge	40.02
Consump Chrg 4.000 @ 0.0802	0.32
Rider GCR 4.000 @ 0.37595	1.50
TAX/FEE CHARGE TOTAL	0.45
Rider Tax @ 0.01081	0.45
CURRENT CHARGES	42.29
TOTAL AMOUNT DUE	42.29

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	42.29	06/09/16

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.20160525_18298.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.



368



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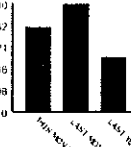
Emergency Telephone
24/7
1-866-322-8667

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

002102171871

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST VAN ZANDT CO
JAIL
CANTON TX 75103-1016
Billing Date: 05/25/16
PAST DUE AFTER 06/09/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	4/27/16	5/25/16	496339	497548
	Read Difference			1209.00
	Actual Usage in CCF			1209.00

BILLING INFORMATION:

PREVIOUS BALANCE	708.33
Payment Received 05/12/2016	708.33-
CURRENT GAS CHARGE TOTAL	591.51
Commercial C023	
Customer Charge	40.02
Consump Chrg 1209.000 @ 0.0802	96.96
Rider GCR 1209.000 @ 0.37595	454.53
TAX/FEE CHARGE TOTAL	6.39
Rider Tax @ 0.01081	6.39
CURRENT CHARGES	597.90
TOTAL AMOUNT DUE	597.90

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	597.90	06/09/16

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.

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



BXMAIL.ATMOS.20160525_18273.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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.

00000000000000000000000000000000&00030370690270000597900



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

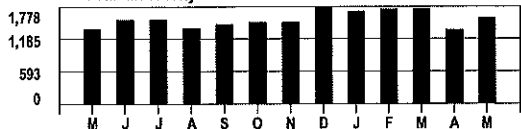
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
82258	83838	04/18/16	05/19/16	1	1580	171.48	
TOTAL CURRENT BILL DUE		06/14/16				171.48	
PREVIOUS AMOUNT DUE						157.50	
THANK YOU FOR YOUR PAYMENT		05/06/16				-157.50	
TOTAL AMOUNT DUE						171.48	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1580	51	5.53		171.48
PREVIOUS BILLING PERIOD	30	1358	45	5.25	DUE DATE	06/14/16
SAME PERIOD LAST YEAR	30	1370	46	5.57	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 180.05

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/27/16	718894001	171.48	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/14/16	180.05

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

1611 8

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



0071889400100171481

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

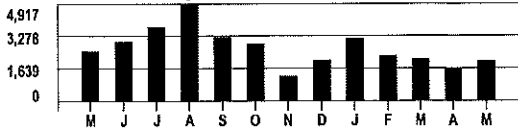
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
38372	40440	04/13/16	05/17/16	1	2068		221.18
DEMAND: READING	BILL TYPE	ACTUAL	BILLED				
12.016	R	12.016	12.016				9.07
TOTAL CURRENT BILL DUE							230.25
PREVIOUS AMOUNT DUE							239.90
THANK YOU FOR YOUR PAYMENT							-239.90
TOTAL AMOUNT DUE							230.25
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	34	2068	61	6.77	DUE DATE	06/14/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	1642	57	8.27	AFTER DUE DATE PAY		\$ 241.76
SAME PERIOD LAST YEAR	34	2552	75	9.15			

Your Electricity Use Over The Last 13 Months



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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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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	
05/27/16	718894002	230.25	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	06/14/16	241.76

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

1611 8

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



0071889400200230255

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

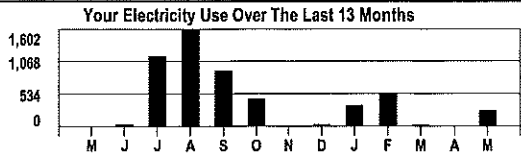
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003		VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
37699	37955	04/18/16	05/19/16	1		256	39.52	
TOTAL CURRENT BILL DUE		06/14/16					39.52	
PREVIOUS AMOUNT DUE							14.32	
THANK YOU FOR YOUR PAYMENT		05/06/16					-14.32	
TOTAL AMOUNT DUE							39.52	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 39.52	
CURRENT BILLING PERIOD	31	256	8	1.27	DUE DATE	06/14/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	3	0	0.48	AFTER DUE DATE PAY \$ 41.49		
SAME PERIOD LAST YEAR	30	2	0	0.47			

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.



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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	
05/27/16	718894003	39.52	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/14/16	41.49

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

1611 8

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





CUSTOMER
VANEANDT COUNTY MR TISDALE

ACCOUNT NUMBER
8268030-7

DATE DUE

Jun 13, 2016

DATE MAILED
May 27, 2016

AMOUNT DUE

\$ 32.87

CenterPointEnergy.com

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

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

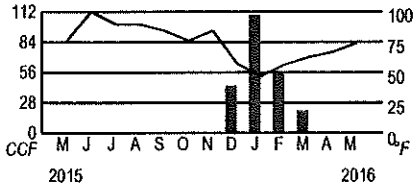
Call before you dig

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	73	64	71
Days in billing period	34	30	31

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	\$ 33.92
Payment May 10, 2016	Thank you! - 33.92
Current gas charges (Details on page 2)	+ 32.87
Total amount due	\$ 32.87

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Jun 13, 2016
AMOUNT DUE	\$ 32.87

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

\$ _____
Please enter amount of your payment

00009853 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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