



A unit of American Electric Power

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

4141-1  
 96004141 01 AV 0.373



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

Account Number  
 960-156-410-0-2  
 CY 12  
 4433

<b>\$44.33</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 5</b>	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: Multi Metered-218

Page 1 of 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	\$44.33	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 72.43  
 Payment 09/08/16 - Thank You -72.43  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 09/15/16**  
 ESI-ID # 10176989611863440  
 Energy Charges \$ 12.23  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 8.31  
 Rate Case Expense Surcharge .10  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .13  
 Transmission Cost Recovery Factor 1.29  
 Distribution Cost Recovery Factor .57  
 Municipal Franchise Fee .31

**Current Electric Charges Due \$ 34.54**

**Tariff 143 -Private Lighting 09/14/16**  
 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  
 Distribution Cost Recovery Factor .38  
 Municipal Franchise Fee .08

**Current Electric Charges Due \$ 9.79**

**Total Amount Due \$44.33**

**Due Date Oct 5**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	08/15	09/15	14969	Actual	15248	Actual
Multiplier 1.0000			Metered Usage 279 KWH			

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

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

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

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).

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



A unit of American Electric Power

Rate Tariff: Multi Metered-218

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

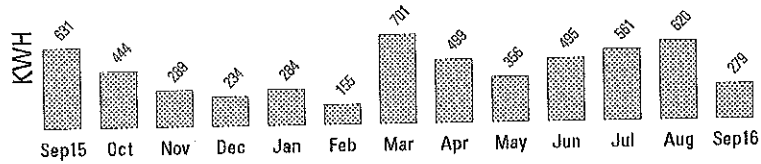
4141-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$44.33	Oct 5, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Sep 15, 2016

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Oct 12 and Oct 17						

13 Month Usage History      Total KWH for Past 12 Months is      5,269



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	279	31	9	\$1.11	79°F
Previous	620	32	19	\$1.96	85°F
One Year Ago	631	30	21	\$2.15	80°F

Your Average Monthly Usage: 439 KWH

**Additional Messages**



A unit of American Electric Power

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

4141-2

Account Number  
 963-919-658-0-1  
 CY 12  
 1917

<b>\$19.17</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 5	

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



VAN ZANDT COUNTY  
 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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: Residential Service-015

Page 1 of 2

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	\$19.17	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 21.28
Payment 09/08/16 - Thank You	-21.28
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

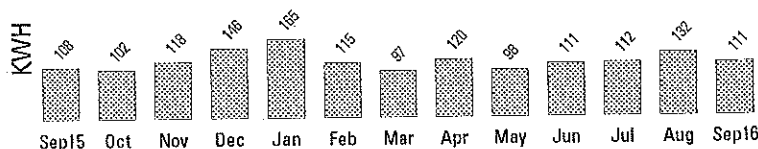
<b>Tariff 015 -Residential Service 09/15/16</b>	
ESI-ID # 10176989692465856	
Energy Charges	\$ 6.52
Customer Charge	8.00
Fuel Charge @ 0.0297710 Per KWH	3.30
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.13
Transmission Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.12
Sales Tax	.38
<b>Current Electric Charges Due</b>	<b>\$ 19.17</b>

**Total Amount Due \$19.17**  
**Due Date Oct 5**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	08/15	09/15	4156	Actual	4267	Actual
Multiplier 1.0000			Metered Usage 111 KWH			
Next scheduled read date should be between Oct 12 and Oct 17						

**13 Month Usage History Total KWH for Past 12 Months is 1,424**



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.swapco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

SWEPCO offers low cost energy-saving tips to help you reduce your energy usage and make your home more comfortable. Use our free online home energy consumption calculator tool at [SWEPCO.com/Save](http://SWEPCO.com/Save).

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



A unit of American Electric Power

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

4141-2

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	\$19.17	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 15, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	111	31	4	\$0.62	79°F
Previous	132	32	4	\$0.67	85°F
One Year Ago	108	30	4	\$0.64	80°F
Your Average Monthly Usage: 119 KWH					

### Additional Messages

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).

**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-96-532699211**

4140-1  
 960004140 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  
 9835

<b>\$98.35</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 5</b>	

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

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



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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	\$98.35	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 123.77
Payment 09/08/16 - Thank You	-123.77
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 09/15/16</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 46.22
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	31.38
Rate Case Expense Surcharge	.39
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.47
Transmission Cost Recovery Factor	4.89
Distribution Cost Recovery Factor	2.17
Municipal Franchise Fee	1.19
<b>Current Electric Charges Due</b>	<b>\$ 98.35</b>

**Total Amount Due \$98.35**

**Due Date Oct 5**

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

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
532699211	08/15	09/15	12344	Actual	13398	Actual
Multiplier 1.0000			Metered Usage 1,054 KWH			
Next scheduled read date should be between Oct 12 and Oct 17						

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**

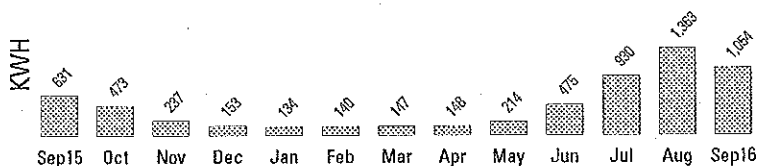
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

**13 Month Usage History Total KWH for Past 12 Months is 5,045**



A unit of American Electric Power

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

4140-1

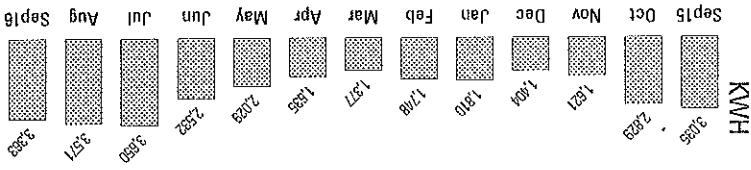
Service Address:  
 VAN ZANDT CO PRECINCT NO 1  
 206 1/2 S MAIN ST  
 GRAND SALINE, TX 75140-2322

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$98.35	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 15, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,054	31	34	\$3.17	79°F
Previous	1,363	32	43	\$3.87	85°F
One Year Ago	631	30	21	\$2.15	80°F

Your Average Monthly Usage: 420 KWH

### Additional Messages



13 Month Usage History Total KWH for Past 12 Months is 27,241

Table with columns: Meter, Service Period, Number, From, To, Previous, Actual, Metered Usage, Multiplier. Includes meter reading details and usage statistics.

Due Date Does Not Apply To Any Previous Balance Due Due Date Oct 6 Total Amount Due \$288.40

Table of charges: Previous Charges (Total Amount Due At Last Billing, Payment 09/08/16 - Thank You, Current SWEPD Charges, Tariff 218 - General Service), Current Electric Charges Due (Energy Efficiency Cost Recovery, Military Base Adjustment Factor, Rate Case Expense Surcharge, Fuel Charge, Customer Charge, Energy Charges).

Table with columns: Account Number, Total Amount Due, Meter Number, Cycle-Route, Bill Date, Due Date. Includes account and billing information.

Rate Tariff: General Service-218 Page 1 of 2

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com. Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPD.com. Due date does Not Apply to the previous balance. See other side for important information.

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

Send Inquiries To: A unit of American Electric Power. JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

Return top portion with your payment. The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ Amount Enclosed. Total Amount Due \$288.40. Due Date Oct 6. Account Number 969-352-701-0-6. CY 15 28840.

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-532552041  
 4774-1  
 Service Address:  
 JUSTICE OF PEACE PCT 1  
 212 W GARLAND ST  
 GRAND SALINE, TX 75140-1702

**Additional Messages**

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,363	32	105	\$9.01	80°F
Previous	3,571	29	123	\$10.54	84°F
One Year Ago	3,035	30	101	\$8.87	80°F

Your Average Monthly Usage: 2,270 KWH

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$298.40	Oct 6, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 19, 2016

Rate Tariff: General Service-218





Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 112008373517

Date Due: 10/13/2016

**Questions or Comments?**

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

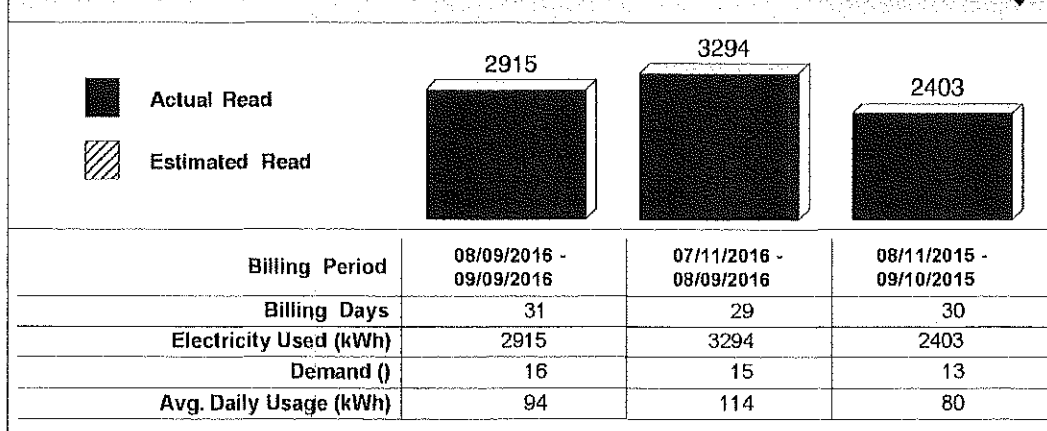
Customer Service: 1-800-692-4776  
 Mon - Fri 9:00 AM - 6:00 PM CST  
 BusinessServices@cirroenergy.com

**Account Summary** **Billing Date: September 13, 2016**

Previous Amount Due	\$482.38
Payment 09/06/2016	-482.38
Balance Forward	0.00
Current Charges	461.10

**Amount Due 10/13/2016** **\$461.10**

**Electricity Usage Summary** For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



**Easy money.** Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email [CirroReferredLeads@nrg.com](mailto:CirroReferredLeads@nrg.com). **Yep, it's that easy!**

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 10/13/2016** **\$ 461.10**

If paid after 10/13/2016, add a Late Payment Penalty of \$23.06 and pay \$484.16

Mail payment to:

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



>007511 6750079 0001 008258 10Z

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

1500065913004

039100001158942632000000461100000004841610

30 8286/2186 07511 6750079 007574 015117 0002/0001 3288-CIRRO-30R



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** **Oct 03, 2016**  
**DATE MAILED** Sep 16, 2016 **AMOUNT DUE** **\$ 33.18**

**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

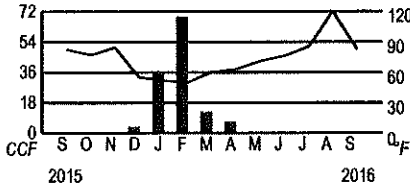
**Call before you dig**

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	81	118	81
Days in billing period	30	29	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 53.18
Payment Sep 8, 2016	Thank you! - 53.18
Current gas charges (Details on page 2)	+ 33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2756757-7



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

DATE DUE	Oct 03, 2016
AMOUNT DUE	\$ 33.18

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

\$ \_\_\_\_\_  
 Please enter amount of your payment

00015970 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

0680154217730

008200000275675774000000033180000000331840

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	93180	92290	890	32.00
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	38	10/10/2016	34.00
NET AMOUNT TO BE PAID		34.00	

MAIL THIS STUB WITH YOUR PAYMENT

024-6224 442



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	260340	256760	3,580	38.64
F.D. VOLUNTARY DONATION				2.00

To pay your bill online: www.benwheelerwater.com

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	260340	256760	3,580	38.64
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	10/10/2016	40.64
NET AMOUNT TO BE PAID		40.64	

MAIL THIS STUB WITH YOUR PAYMENT

010-510-442



METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	9/21/16 PAST DUE AMOUNT
			PRESENT	PREVIOUS		
9	20	1	40.64		0.00	40.64

To pay your bill online: www.benwheelerwater.com

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	50970	43950	7,020	65.59

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	10/15/16	72.15
NET AMOUNT TO BE PAID		72.15	

MAIL THIS STUB WITH YOUR PAYMENT

022-622-442



198 NORTH

Service From 8/19/2016 TO 9/20/2016 ACCOUNT 2136 9/23/2016

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	20	90	65.59	6.56	72.15

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 WA  
PAST DUE CUT-OFF 26TH OF EA MONTH

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	260340	256760	3,580	38.64
F.D. VOLUNTARY DONATION				2.00

*010-510-442*

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
6	5	10/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
40.64		40.64	

MAIL THIS STUB WITH YOUR PAYMENT

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

To pay your bill online: www.benwheelerwater.com

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	9/21/16 PAST DUE AMOUNT	
					9

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	93180	92290	890	32.00
F.D. VOLUNTARY DONATION				2.00

*024-6224 44201316*

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
6	38	10/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
34.00		34.00	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	9/21/16 PAST DUE AMOUNT	
					9

To pay your bill online: www.benwheelerwater.com

J P COURT PCT IV  
 JUDY PEOPLES, CTY TREAS  
 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	50970	43950	7,020	65.59

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
16	2136	10/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
65.59		72.15	

MAIL THIS STUB WITH YOUR PAYMENT

*022-6222-44201316*

198 NORTH

METER READ MONTH DAY		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	20				

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

P O Box 245  
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	08/08/16	09/08/16	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67175	A	67219	440
GARB	22.70	GARB	22.70	0		0	

010-510-442

TOTAL 22.70  
DUE NOW 22.70  
AFTER 24.97  
10/14/2016

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

FORM 401  
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,  
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton  
P O Box 245  
Canton, TX 75103

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

16927  
Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1 OZ  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	08/08/16	09/08/16	10-109230	4,181.29	4,181.29		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,610.41	WTR	2,610.41	121273	A	121782	509000
GARB	217.38	GARB	217.38	0		0	
SWR	1,620.70	SWR	1,620.70	0		0	

TOTAL 4,448.49  
DUE NOW 4,448.49  
AFTER 4,893.34  
10/14/2016

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

FORM 401  
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,  
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton  
P O Box 245  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY  
202 CAPITOL N.

02849

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	08/16/16	09/16/16	4-041900	55.08	55.08		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	19.19	WTR	19.19	1621	A	1631	1000
SWR	21.25	SWR	21.25	0		0	

010510-442

DUE NOW 40.44  
AFTER 44.48  
10/14/2016

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

LIBRARY DONATION

TOTAL 40.44  
DUE NOW 40.44  
PAY THIS 44.48  
AFTER 10/14/2016  
PLEASE RETURN WITH PAYMENT

FORM 401  
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,  
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

P O Box 245  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
V. Z. COUNTY COURTHOUSE

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041830	08/16/16	09/16/16	4-041830	1,803.76	1,803.76

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	221.56	WTR	221.56	10244	A	10286	42000
GARB	184.05	GARB	184.05	0		0	
SWR	142.50	SWR	142.50	0		0	

FORM 401  
DUE NOW 548.11  
AFTER 10/14/2016 602.92  
010-510-442

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

TOTAL	548.11	TOTAL	548.11
DUE NOW	548.11		
PAY THIS	602.92		
AFTER	10/14/2016		

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

City of Canton  
P O Box 245  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT DISTRICT ATTORNEY OFFICE

44949  
Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
PAID - 1 OZ  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041120	08/16/16	09/16/16	4-041120	69.07	69.07

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	21.23	WTR	21.23	98316	A	98459	1430
GARB	22.70	GARB	22.70	0		0	
SWR	21.25	SWR	21.25	0		0	

FORM 401  
DUE NOW 67.05  
AFTER 10/14/2016 73.76

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

010-510-442

TOTAL	67.05	TOTAL	67.05
DUE NOW	67.05		
PAY THIS	73.76		
AFTER	10/14/2016		

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

07560

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  
VAN ZANDT COUNTY ANNEX  
250 GROVES E.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	08/16/16	09/16/16	4-041880	162.96	162.96

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	43.16	WTR	43.16	27319	A	27379	6000
GARB	68.45	GARB	68.45	0		0	
SWR	34.30	SWR	34.30	0		0	

010-510-442

DUE NOW 145.91  
AFTER 10/14/2016 160.50

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

LIBRARY DONATION

TOTAL	145.91	TOTAL	145.91
DUE NOW	145.91		
PAY THIS	160.50		
AFTER	10/14/2016		

FORM 401

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



A unit of American Electric Power

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

3670-1
960003670 01 AV 0.373

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

Account Number
963-226-260-0-1
CY 07
197650

Table with Total Amount Due (\$1,976.50) and Due Date (Sep 28)

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



0001976500001976500100000000009632262600108092809007900006

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Lighting And Power-243

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

Previous Charges:
Total Amount Due At Last Billing \$ 293.08
Payment 09/08/16 - Thank You -293.08
Previous Balance Due \$ .00

Current SWEPCO Charges:
Tariff 243 -Lighting And Power 09/08/16
Energy Charges \$ 932.83
Fuel Charge @ 0.0297710 Per KWH 868.96
Rate Case Expense Surcharge 10.80
Military Base Adjustment Factor 1.40
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 21.48
Transmission Cost Recovery Factor 73.85
Distribution Cost Recovery Factor 34.31
Municipal Franchise Fee 32.87
Current Electric Charges Due 1,976.50

Total Amount Due \$1,976.50
Due Date Sep 28
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Previous, Code, Current, Code

Next scheduled read date should be between Oct 5 and Oct 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
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

You may view detailed rate information online at https://www.swepeco.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



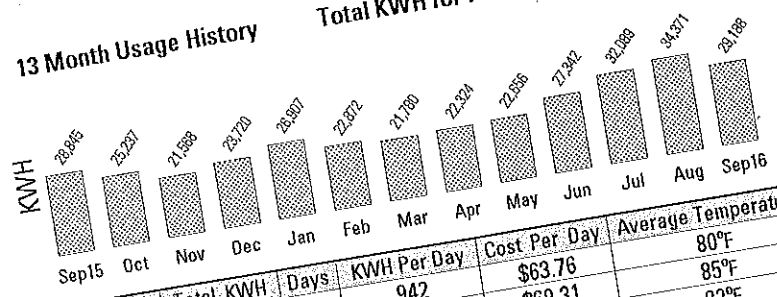
A unit of American Electric Power

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

3670-1  
 Service Address:  
 VAN ZANDT COUNTY JUV PROBATION  
 323 E GARLAND ST  
 GRAND SALINE, TX 75140-1986

Rate Tariff: Lighting And Power-243		Due Date
Account Number	Total Amount Due	Sep 28, 2016
963-226-260-0-1	\$1,976.50	Bill Date
Meter Number	Cycle-Route	Sep 8, 2016
323637931	07-03	

13 Month Usage History Total KWH for Past 12 Months is 309,711



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	29,188	31	942	\$63.76	80°F
Previous	34,371	32	1,074	\$69.31	85°F
One Year Ago	28,845	30	962	\$67.77	82°F

Your Average Monthly Usage: 25,809 KWH

Adjusted Usage 09/16			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
29,188	(100.0)		
73,106			

Billing Usage: 29,188 KW  
 73,106 KW  
 High Prev Demand = 102.9

Additional Messages

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour a your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and mu





A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-53252041**

4774-1

960004774 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  
 28840

<b>\$288.40</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 6</b>	

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

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



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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	\$288.40	Oct 6, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 19, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 305.53
Payment 09/08/16 - Thank You	-305.53
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 09/19/16</b>	
ESI-ID # 10176989627735472	
Energy Charges	\$ 147.47
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	100.12
Rate Case Expense Surcharge	1.24
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	1.51
Transmission Cost Recovery Factor	15.60
Distribution Cost Recovery Factor	6.92
Municipal Franchise Fee	3.79
<b>Current Electric Charges Due</b>	<b>\$ 288.40</b>

**Total Amount Due \$288.40**

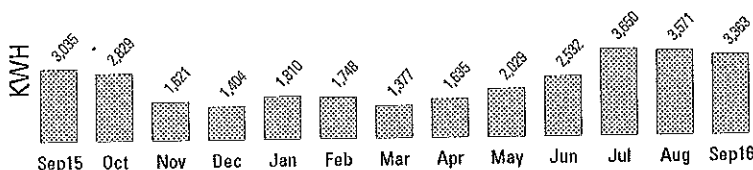
**Due Date Oct 6**

**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	09/19	86652	Actual	90015	Actual
Multiplier 1.0000			Metered Usage 3,363 KWH			
Next scheduled read date should be between Oct 17 and Oct 20						

**13 Month Usage History**

**Total KWH for Past 12 Months is 27,241**



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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power

Send Inquiries To:

**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-06-532552041**

4774-1

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	\$298.40	Oct 6, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 19, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,363	32	105	\$9.01	80°F
Previous	3,571	29	123	\$10.54	84°F
One Year Ago	3,035	30	101	\$8.87	80°F
Your Average Monthly Usage: 2,270 KWH					

**Additional Messages**



A unit of American Electric Power

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

4140-1

960004140 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  
 9835

<b>\$98.35</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 5	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$98.35	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 123.77
Payment 09/08/16 - Thank You	-123.77
<b>Previous Balance Due</b>	<b>\$ .00</b>

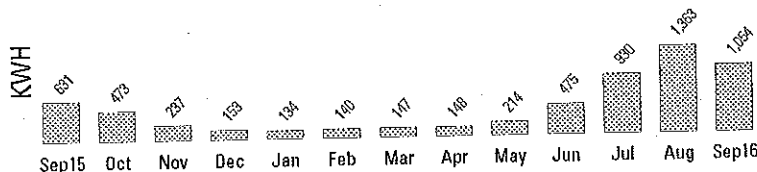
**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 09/15/16</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 46.22
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	31.38
Rate Case Expense Surcharge	.39
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.47
Transmission Cost Recovery Factor	4.89
Distribution Cost Recovery Factor	2.17
Municipal Franchise Fee	1.19
<b>Current Electric Charges Due</b>	<b>\$ 98.35</b>

**Total Amount Due \$98.35**  
**Due Date Oct 5**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	08/15	09/15	12344	Actual	13398	Actual
Multiplier 1.0000			Metered Usage 1,054 KWH			
Next scheduled read date should be between Oct 12 and Oct 17						

**13 Month Usage History Total KWH for Past 12 Months is 5,045**



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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power

Rate Tariff: General Service-218

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

4140-1

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	\$98.35	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 15, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,054	31	34	\$3.17	79°F
Previous	1,363	32	43	\$3.87	85°F
One Year Ago	631	30	21	\$2.15	80°F
Your Average Monthly Usage: 420 KWH					

### Additional Messages



Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 112008373517

Date Due: 10/13/2016

**Questions or Comments?**

**Account Summary**

**Billing Date: September 13, 2016**

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

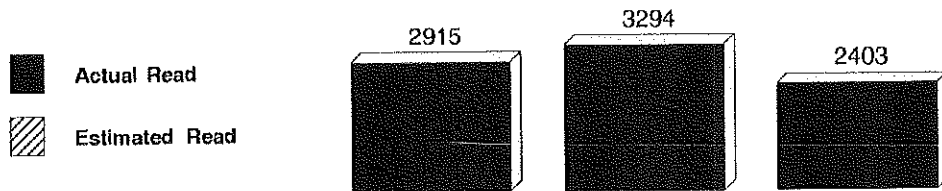
Previous Amount Due	\$482.38
Payment 09/06/2016	-482.38
Balance Forward	0.00
Current Charges	461.10

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

**Amount Due 10/13/2016 \$461.10**

**Electricity Usage Summary**

For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



Billing Period	08/09/2016 - 09/09/2016	07/11/2016 - 08/09/2016	08/11/2015 - 09/10/2015
Billing Days	31	29	30
Electricity Used (kWh)	2915	3294	2403
Demand (A)	16	15	13
Avg. Daily Usage (kWh)	94	114	80

070 570440

**Easy money.** Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email [CirroReferredLeads@nrg.com](mailto:CirroReferredLeads@nrg.com). **Yep, it's that easy!**

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 10/13/2016**

**\$ 461.10**

If paid after 10/13/2016, add a Late Payment Penalty of \$23.06 and pay \$484.16

Mail payment to:

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



>007511 6750079 0001 008258 10Z

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

1500065913004

0391000011589426320000004611000000004841610

07511 6750079 001574 032317 0001/0001

3206-CIRRO-50R



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 MAILED**  
 Sep 16, 2016

**DATE DUE** **Oct 03, 2016**

**AMOUNT DUE** **\$ 33.18**

**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

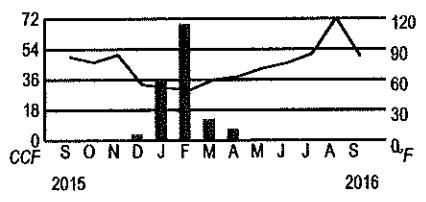
**Call before you dig**

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	81	118	81
Days in billing period	30	29	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 53.18
Payment Sep 8, 2016	- 53.18
Current gas charges (Details on page 2)	+ 33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

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](http://CenterPointEnergy.com/myaccount).

010-570447

**How to pay your bill**

**Online**  
 Visit: [CenterPointEnergy.com/paybill](http://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](http://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 2756757-7

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

<b>DATE DUE</b>	<b>Oct 03, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 33.18</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment



00015970 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

0680154217730

008200000275675774000000033180000000331840



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054027082472  
 Invoice Date: 09/14/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$88.46	\$88.46 CR	\$0.00	\$96.81	<b>\$96.81</b>	<b>09/30/2016</b>

See remaining pages for invoice details.

### Customer Communications

Curious what something on your bill means? Your quick guide to making simple sense out of the numbers waits for you at [txu.com/meetbill](http://txu.com/meetbill).

070-570-4410

### 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900042001669

Amount Due	Due Date
<b>\$96.81</b>	<b>09/30/2016</b>

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

AB 01 001672 10811 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

21900042001669000000968100000000008

0016721/2



**Customer Name:** VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
**Account Number:** 900042001669  
**Invoice Number:** 054027082472  
**Invoice Date:** 09/14/2016

**ESI ID Detail:**

**Service Address:** 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID:** 10443720009736425  
**Product:** Business Secure<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 12.8 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	33	Actual	08/11/2016	43,401	09/12/2016	44,063	1.00	662	0	0
<b>TOTAL</b>								<b>662</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/11/2016 to 09/12/2016  
 TXU Energy Business Secure<sup>SM</sup>

Base Charge			\$7.90
Energy Charge	662 kWh @	\$ 0.072	\$47.66
Gross Receipts Reimb			\$0.59
Sales Tax			\$4.63

**Total Commercial Charges \$60.78**

**Electric Service Distribution**

Service Period: 08/11/2016 to 09/12/2016

TDU Delivery Charges		\$28.89
Gross Receipts Reimb		\$0.31
Sales Tax		\$2.41

**Total Distribution Charges \$31.61**

**Current Charges \$96.81**





Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054626811501  
 Invoice Date: 09/09/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$2.37	\$2.37 CR	\$0.00	\$18.96	\$18.96	09/26/2016

See remaining pages for Invoice details.

### Customer Communications

Curious what something on your bill means? Your quick guide to making simple sense out of the numbers waits for you at [txu.com/meetbill](http://txu.com/meetbill).

023-623-440  
 Vouched  
 10/316

### 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900008771007

Amount Due	Due Date
\$18.96	09/26/2016

To ensure proper payment posting, please provide this number (90008771007) on all payments and send to the address directly below.

AB 01 002285 08439 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

21900008771007000000189600000000002

002285 1/2



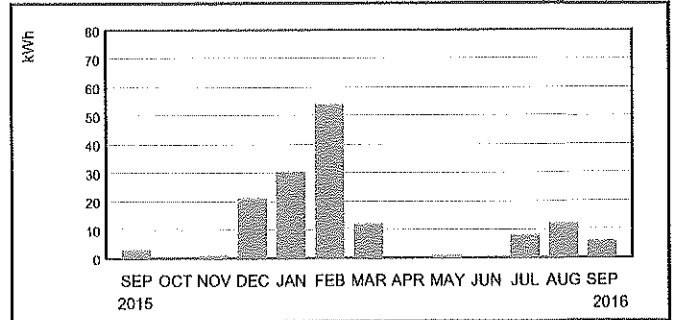
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054626811501  
**Invoice Date:** 09/09/2016

**ESI ID Detail:**

**Service Address:** 37799 STATE HIGHWAY 64  
 WILLS POINT, TX 75169

**ESI ID** 10443720009811907

**Product:** Business Flex<sup>SM</sup>



The average price you paid for electric service this month was 297.5 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	08/08/2016	857	09/07/2016	863	1.00	6	0	0
<b>TOTAL</b>								6	0	0

**Electric Service Commercial**

**TXU Energy Business Flex<sup>SM</sup>**

Base Charge	\$	7.90
Energy Charge	\$	0.49
<b>Sales Tax</b>	\$	<b>0.52</b>

**Electric Service Distribution**

**Service Period: 08/08/2016 to 09/07/2016**

TDU Delivery Charges	\$	9.46
<b>Subtotal</b>	\$	<b>9.46</b>
<b>Sales Tax</b>	\$	<b>0.59</b>

<b>Commercial Charges for Period</b>	\$	<b>8.91</b>
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<b>Distribution Charges for Period</b>	\$	<b>10.05</b>
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<b>Current Charges</b>	\$	<b>18.96</b>
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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 T	KWH Used	Customer Charge	Energy Charge	PCRF	Add 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	4202	4546	1	344	\$20.00	\$36.06	-\$2.42	\$0.70	\$0.00	
ROOM #101	0	08/03/16	09/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$76.00
13910002	59908635	16460	17418	1	958	\$20.00	\$100.44	-\$4.99	\$0.35	\$4.02	
105440 HWY 198	0	08/03/16	09/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$130.00
13910003	59915339	1155	1209	1	54	\$20.00	\$5.66	-\$0.27	\$0.61	\$0.00	
10540 SH 198	0	08/03/16	09/03/16		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*  
*Vouched*  
*10/31/16*

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	232.00
CUTOFF DATE FOR CURRENT ARREARS 09/19/16		699581	After Due Date Pay	\$	243.30
			Past Due After		10/03/16

**Co-op News**  
TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. 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  
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	232.00
BILLING DATE	DUE DATE	INVOICE NUMBER
09/09/16	10/03/16	699581
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

\*\*AUTO UTO\*\*SCH 5-DIGIT 75103



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

809 5

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



01043 00013910000 9 0000699581 000023200 000024330 9

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
12110	12872	08/14/16	09/17/16	1	762		89.95
TOTAL CURRENT BILL DUE		10/14/16					89.95
PREVIOUS AMOUNT DUE							86.83
THANK YOU FOR YOUR PAYMENT		09/06/16					-86.83
TOTAL AMOUNT DUE							89.95
COMPARISONS					TOTAL DUE		\$ 89.95
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	10/14/16	BILL IS DELINQUENT AFTER DUE DATE	
CURRENT BILLING PERIOD	34	762	22	2.65			
PREVIOUS BILLING PERIOD	29	936	32	3.70	AFTER DUE DATE PAY \$ 94.44		
SAME PERIOD LAST YEAR	30	922	31	3.90			
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			
				<p>Vouched</p>			

024-624-440

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

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	
09/28/16	718894003	89.95	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/16	94.44

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

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

VAN ZANDT CO 1616 8  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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



0071889400300089950

# WOOD COUNTY ELECTRIC COOPERATIVE



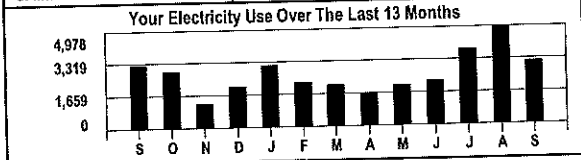
## Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO	4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO	1	3227	322.24
51560	54787	08/16/16	09/13/16	BILLED		
DEMAND:	READING	BILL TYPE	ACTUAL	15.321	15.321	23.94
	15.321	R	15.321			346.18
TOTAL CURRENT BILL DUE		10/14/16				498.46
PREVIOUS AMOUNT DUE						-498.46
THANK YOU FOR YOUR PAYMENT		09/06/16				346.18
TOTAL AMOUNT DUE						
COMPARISONS					TOTAL DUE 346.18	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	
28	3227	115	12.36	10/14/16		
PREVIOUS BILLING PERIOD	34	4978	146	14.66	AFTER DUE DATE PAY \$ 363.48	
SAME PERIOD LAST YEAR	29	3254	112	13.22		

670-570-440



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: Wimsboro	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	
09/28/16	718894002	346.18	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/14/16	363.48

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

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

VAN ZANDT CO 1616 8  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

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

0071889400200346185





**CUSTOMER**  
VANEANDT COUNTY MR TISDALE

**ACCOUNT NUMBER**  
8268030-7

**DATE DUE**

**Oct 13, 2016**

**DATE MAILED**  
Sep 28, 2016

**AMOUNT DUE**

**\$ 35.91**

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

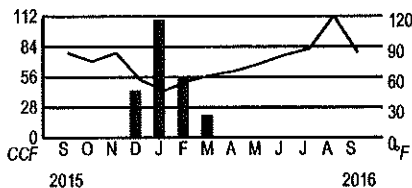
**Call before you dig**

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
0	0	81
0	0	116
0	0	81
0	0	30
0	0	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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		\$ 35.91
Payment Sep 8, 2016	Thank you!	- 35.91
Current gas charges (Details on page 2)		+ 35.91
<b>Total amount due</b>		<b>\$ 35.91</b>

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](http://CenterPointEnergy.com/myaccount).

010-510-441  
Vouched  
10/3/16

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Oct 13, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 35.91</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00009777 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

0180105680979

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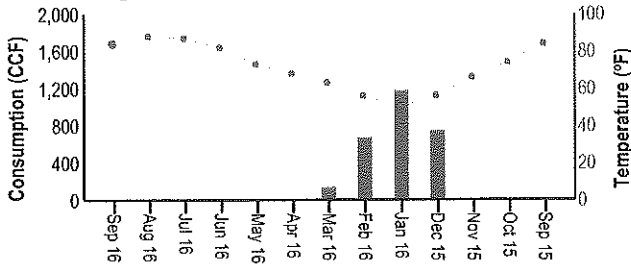
www.atmosenergy.com

Account Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER  
Service Address: 101 W DALLAS ST  
CANTON TX 75103-1319

**DUE DATE**     **TOTAL DUE**  
**10/11/16**     **\$37.78**

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 9/26/16**

Previous Balance	50.00
Payment(s)	-50.00
Current Charges	37.78

**Total Amount Due \$37.78**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has the tools and information to help 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.atmosenergy.com/WhyChooseGas](http://www.atmosenergy.com/WhyChooseGas).

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

010-510-441

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

**CONTACT US:**

Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

**BECAUSE OF ITS HIGHER EFFICIENCY, YOU CAN COUNT ON HIGHER SAVINGS.**

Vouched  
10/3/16  
Learn more at [atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

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Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

**Account Number**     **Due Date**     **Total Amount Due**  
**3037032806**     **10/11/2016**     **\$37.78**



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

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



BXMAIL.ATMOS.20160926\_67499.afp.033644  
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

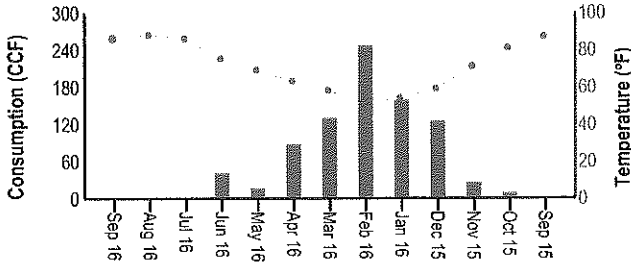
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Account Number: 3041264012  
Customer Name: VAN ZANDT COUNTY # 4  
Service Address: 310 VZ COUNTY ROAD 4500  
BEN WHEELER TX 75754-0000

DUE DATE	TOTAL DUE
09/22/16	\$53.00

### Gas Usage Trend



### Account Summary

Billing Date: 9/7/16

Previous Balance	53.00
Payment(s)	-53.00
Current Charges	53.00

**Total Amount Due \$53.00**  
(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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024-624-441

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For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.08, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of \$53.00. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

#### CONTACT US:

Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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Learn more at [atmosenergy.com/WhyChooseGas](http://atmosenergy.com/WhyChooseGas)

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Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3041264012	09/22/2016	\$53.00




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

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



BXMAIL.ATMOS.20160908\_59766.afp.029813  
VAN ZANDT COUNTY # 4  
% COUNTY TREASURER  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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


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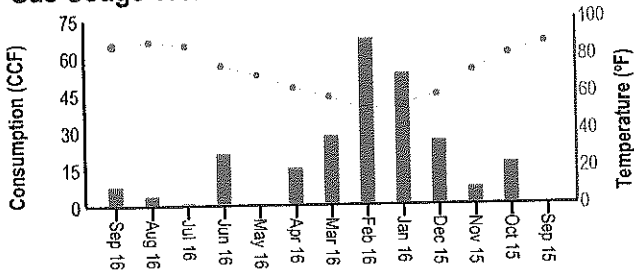
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**Account Number: 3037032539**  
**Customer Name: VAN ZANDT CO TREASURER**  
 Service Address: 1530 FM 279  
 BEN WHEELER TX 75754-5016

<b>DUE DATE</b>	<b>TOTAL DUE</b>
<b>09/22/16</b>	<b>\$57.94</b>

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 9/7/16**

Previous Balance	55.47
Payment(s)	-55.47
Current Charges	57.94

**Total Amount Due \$57.94**  
 (see reverse for billing details)

**Important Messages from Your Natural Gas Company**

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010-510-441

**CUSTOMER CHARGE EXPLANATION**  
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 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Vouched  
 10/3/16

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009202511348 Keep this portion for your records Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
<b>3037032539</b>	<b>09/22/2016</b>	<b>\$57.94</b>



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

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



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**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





County Treasurer  
212 W Garland  
GRAND SALINE, TX 75140

# Group Billing Invoice Summary

September 28, 2016

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

070-510-442

Account	Customer Name:	Service Address:	Due Date: 10/10/2016 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	69.03	_____
884	County Treasurer	206 S Main St 021-621-442	92.84	_____
3618	County Treasurer	323 E Garland Ave 546-587-442	359.80	_____
			<b>Total Due \$521.67</b>	<b>On Or Before: 10/10/2016</b>
10/10/2016 \$521.67				_____

**Please Return With Payment**

**LOW COST SPAY/NEUTER/WELLNESS CLINIC OCT. 29TH**

10/316

# Group Billing Invoice

September 28, 2016

County Treasurer  
 212 W Garland  
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	613600	612600	1000	24.93
Sewage				21.44
Garbage				22.66

Meter Read		
Month	Day	Class
9	12	45

**Due Date: 10/10/2016**

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	441800	431900	9900	55.13
Sewage				37.71

Meter Read		
Month	Day	Class
9	15	17

**Due Date: 10/10/2016**

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

**Net Amount Due: 92.84**

Pay Gross Amount after Due Date

**Gross Amount Due: 92.84**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4690100	4671200	18900	202.08
Sewage				63.52
Garbage				94.20

Meter Read		
Month	Day	Class
9	14	29

**Due Date: 10/10/2016**

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

**Net Amount Due: 359.80**

Pay Gross Amount after Due Date

**Gross Amount Due: 359.80**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due
282.14	122.67	116.86									\$0.00

Date Printed  
 9/28/2016

**Total Due: \$521.67**

**Total Due After 10/10/2016 \$521.67**