

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:

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	136190	71060	65.130	337.62

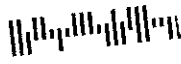
APPROVED
022-442

198 NORTH

Service From 12/19/2016 TO 1/19/2017 ACCOUNT 2136 1/23/201

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
1	19	90	337.62	33.76	371.38

OFFICE HRS 8:30-4:30 M-F
 Past due cut-off 26th of each mon





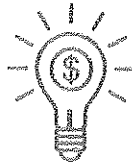
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055701763857
 Invoice Date: 01/10/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$22.10	\$22.47 CR	\$0.37 CR	\$28.44	\$28.07	01/26/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #14

New year = new budget. Visit txu.com/WaysToSave for easy cost-saving ideas for your business.

023-623-440

Vouched
12517

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
 Sharyland Utilities - 1-800-545-4513

REP Certificate: #10004



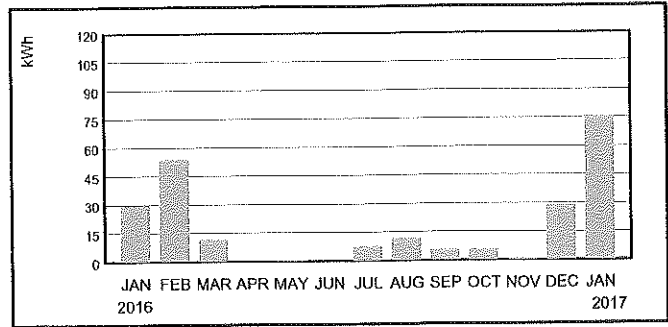
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055701763857
Invoice Date: 01/10/2017

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 33.9 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	32	Actual	12/08/2016	899	01/08/2017	975	1.00	76	0	0
TOTAL								76	0	0

Electric Service Commercial

TXU Energy Business FlexSM	
Base Charge	\$ 7.90
Energy Charge	\$ 6.23
Sales Tax	\$ 0.88

Electric Service Distribution

Service Period: 12/08/2016 to 01/08/2017

TDU Delivery Charges	\$ 11.61
Subtotal	\$ 11.61
Sales Tax	\$ 0.73

Commercial Charges for Period	\$ 15.01
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Distribution Charges for Period	\$ 12.34
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Current Charges	\$ 28.44
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Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056076648194
 Invoice Date: 01/14/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$135.93	\$135.93 CR	\$0.00	\$141.48	\$141.48	01/30/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #14

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~~023623 490~~
 010-510-440
 Vouched
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How to Contact Us

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Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747
 Sharyland Utilities - 1-800-545-4513

REP Certificate: #10004

 Please close this section with your payment to the address below. Make checks payable to TXU Energy Services Company, 10000 North Central Expressway, Dallas, TX 75243



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056076648194
 Invoice Date: 01/14/2017

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 11.9 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	16	Actual	12/13/2016	46,536	12/28/2016	47,058	1.00	522	-	-
140318436LG	14	Actual	12/29/2016	0	01/11/2017	513	1.00	513	-	-
TOTAL								1,035	0	0

Electric Service Commercial

Service Period: 12/13/2016 to 01/11/2017
 TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	1,035 kWh @	\$ 0.072	\$74.52
Gross Receipts Reimb			\$0.88
Sales Tax			\$6.87

Total Commercial Charges	\$90.17
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Electric Service Distribution

Service Period: 12/13/2016 to 01/11/2017

TDU Delivery Charges	\$40.91
Gross Receipts Reimb	\$0.44
Sales Tax	\$3.41

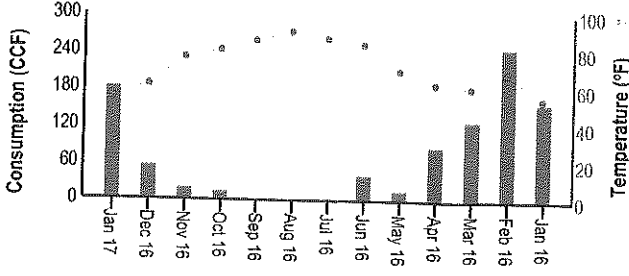
Total Distribution Charges	\$44.76
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Current Charges	\$141.48
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DUE DATE 01/23/17
TOTAL DUE \$264.10

024-624-441

Gas Usage Trend



Account Summary
Billing Date: 1/6/17

Previous Balance	90.72
Payment(s)	0.00
Past Due Balance	90.72 PAY IMMEDIATELY
Current Charges	173.38

Past Due Balance: \$90.72
Current Charges: \$173.38

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8664
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Important Messages from Your Natural Gas Company

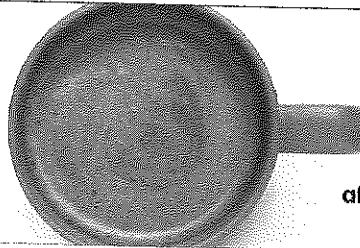
BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

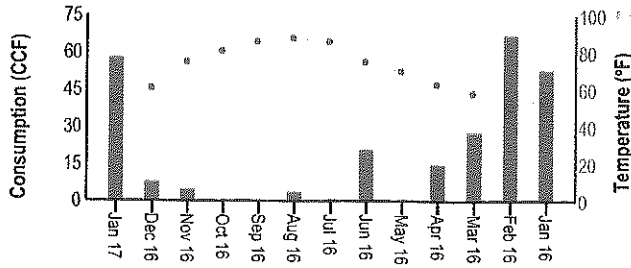
The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.08, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10 and a 2015 GRIP surcharge of \$5.38, for a net customer charge of \$53.00.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

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

Gas Usage Trend



Account Summary
Billing Date: 1/6/17

010-510-441

Previous Balance	58.49
Payment(s)	0.00
Past Due Balance	58.49 <i>PAY IMMEDIATELY</i>
Current Charges	91.36

Past Due Balance: \$58.49
Current Charges: \$91.36

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

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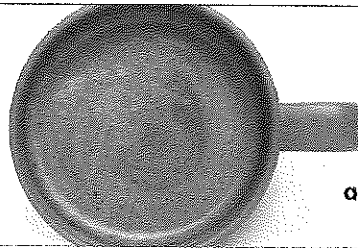
For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

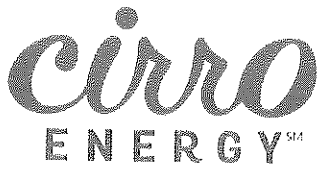
VOUCHER

BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.



APPROVED

Learn more at
atmosenergy.com/WhyChooseGas



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 115005356421

Date Due: 02/13/2017

Questions or Comments?

Account Summary **Billing Date: January 12, 2017**

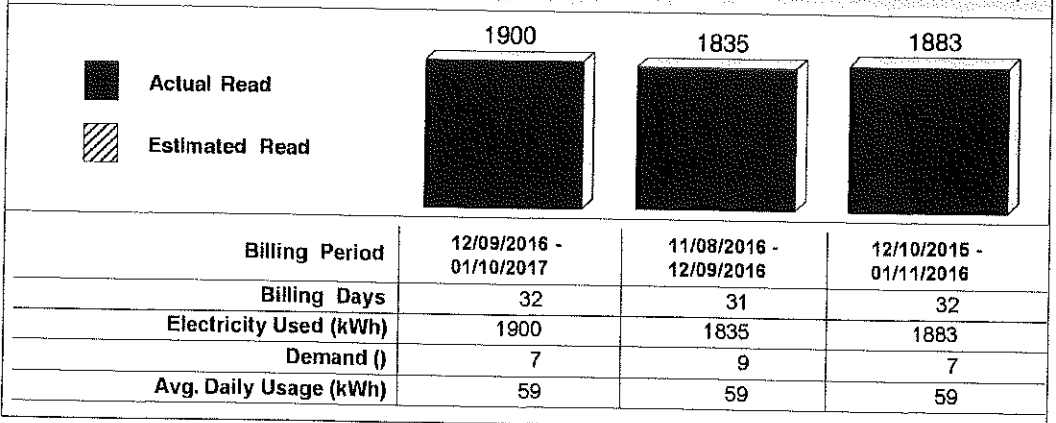


Cirro Energy
P.O. Box 2229
Houston, TX 77252-2229

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

Previous Amount Due	\$294.88
Payment 12/30/2016	-294.88
Balance Forward	0.00
Current Charges	284.58
Amount Due 02/13/2017	\$284.58

Electricity Usage Summary For more usage information log on to 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. *Yep, it's that easy!*

010-510-440

12517

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$3.74	Feb 3, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 17, 2017

010-510-440

Previous Charges:

Total Amount Due At Last Billing	\$	38.93
Payment 12/16/16 - Thank You		-18.19
Payment 01/04/17 - Thank You		-38.93
Previous Balance Due	\$	-18.19

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Current SWEPCO Charges:

Tariff 015 -Residential Service 01/17/17		
ESI-ID # 10176989692465856		
Energy Charges	\$	7.06
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per KWH		4.85
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH		.20
Transmission Cost Recovery Factor		.84
Distribution Cost Recovery Factor		.27
Municipal Franchise Fee		.18
Sales Tax		.43
Current Electric Charges Due	\$	21.93

12517

Total Amount Due \$3.74

Due Date Feb 3

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	12/14	01/17	4633	Actual	4795	Actual
Multiplier 1.0000			Metered Usage 162 KWH			

Next scheduled read date should be between Feb 14 and Feb 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.

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

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

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



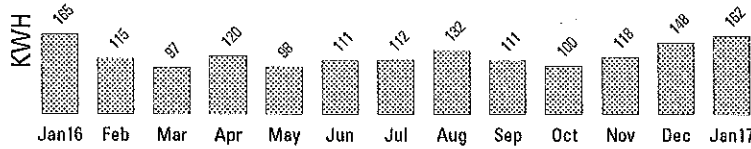
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

4446-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$3.74	Feb 3, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 17, 2017

13 Month Usage History **Total KWH for Past 12 Months is 1,427**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	162	34	5	\$0.65	40°F
Previous	148	30	5	\$0.69	52°F
One Year Ago	165	34	5	\$0.64	49°F

Your Average Monthly Usage: 119 KWH

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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)

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

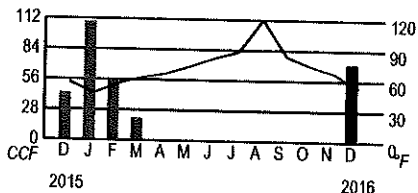
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	44	0	72
Average daily gas use (CCF)	1.2	0.0	2.4
Average daily temperature	55	65	51
Days in billing period	38	29	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	\$ 35.91
Payment Dec 15, 2016	- 35.91
Current gas charges (Details on page 2)	+ 77.60
Total amount due	\$ 77.60

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.

010570-441

Vouched
122910

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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

201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

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	12/09/16	01/10/17	10-109230	4,061.08	4,061.08

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,301.41	WTR	2,301.41	123090	A	123539	449000
GARB	239.12	GARB	239.12	0		0	
SWR	1,428.70	SWR	1,428.70	0		0	

Water bill questions: 903-567-2826
All other calls: 903-567-1841

02-02-17 A09:40

LIBRARY DONATION

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

TOTAL	3,969.23	TOTAL	3,969.23
DUE NOW	4,366.15	DUE NOW	3,969.23
PAY THIS	2/14/2017	PAY THIS	2/14/2017
AFTER		AFTER	

PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
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	12/09/16	01/10/17	10-109345	22.70	22.70

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67347	A	67373	260
GARB	22.70	GARB	22.70	0		0	

Water bill questions: 903-567-2826
All other calls: 903-567-1841

02-02-17 A09:40

LIBRARY DONATION

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

TOTAL	22.70	TOTAL	22.70
DUE NOW	24.97	DUE NOW	22.70
PAY THIS	2/14/2017	PAY THIS	2/14/2017
AFTER		AFTER	

PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

26191

CUSTOMER
SERV. LOCATION

V. Z. COUNTY COURTHOUSE
COURTHOUSE

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
4-041630	12/16/16	01/27/17	4-041630	469.92	469.92

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	38.31	WTR	38.31	10578	A	10583	001
GARB	202.46	GARB	202.46	0		0	
SWR	31.40	SWR	31.40	0		0	

Water bill questions: 903-567-2826
All other calls: 903-567-1841

02-02-17 A09:40 IN

DUE NOW	272.17	299.39	AFTER	2/14/2017
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V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

LIBRARY DONATION

TOTAL	272.17	TOTAL	272.17
DUE NOW	272.17	DUE NOW	272.17
PAY THIS	2/14/2017	PAY THIS	2/14/2017
AFTER		AFTER	

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 SAUS/THANK YOU

201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER
4-041900

CODE CHARGE
WTR 18.00
SWR 21.25

BILL FROM
12/16/16

BILL TO
01/17/17

ACCOUNT NUMBER
4-041900

PREVIOUS BALANCE
39.25

PAYMENTS
39.25

PREVIOUS BALANCE
39.25

PAYMENTS
39.25

PREVIOUS BALANCE
39.25

PAYMENTS
39.25

PREVIOUS BALANCE
39.25

PAYMENTS
39.25

PREVIOUS BALANCE
39.25

PAYMENTS
39.25

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

44949

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION

VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO S.

ACCOUNT NUMBER
4-041140

CODE CHARGE
TAX 1.87
WTR 18.90
GARB 22.70
SWR 21.25

BILL FROM
12/16/16

BILL TO
01/17/17

ACCOUNT NUMBER
4-041140

PREVIOUS BALANCE
65.29

PAYMENTS
65.29

PREVIOUS BALANCE
65.29

PAYMENTS
65.29

PREVIOUS BALANCE
65.29

PAYMENTS
65.29

PREVIOUS BALANCE
65.29

PAYMENTS
65.29

Water bill questions: 903-567-2826
All other calls: 903-567-1841

02-02-17

VAN ZANDT COUNTY
ACCOUNT 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'S STUB. THANK YOU.

LIBRARY DONATION

02-02-17 A09:40 IN

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

02-02-17 A09:40 IN

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

02-02-17 A09:40 IN

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

02-02-17 A09:40 IN

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

02-02-17 A09:40 IN

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

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

07560

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY ANNEX
250 GROVES E.

ACCOUNT NUMBER
4-041880

CODE CHARGE
WTR 33.51
GARB 75.30
SWR 28.50

BILL FROM
12/16/16

BILL TO
01/17/17

ACCOUNT NUMBER
4-041880

PREVIOUS BALANCE
155.09

PAYMENTS
155.09

PREVIOUS BALANCE
155.09

PAYMENTS
155.09

PREVIOUS BALANCE
155.09

PAYMENTS
155.09

Water bill questions: 903-567-2826
All other calls: 903-567-1841

DUE NOW 137.31 151.04 AFTER 2/14/2017

02-02-17 A09:40 IN

VAN ZANDT COUNTY ANNEX
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'S STUB. THANK YOU.

LIBRARY DONATION
TOTAL 137.31
DUE NOW 137.31
PAY THIS 151.04
AFTER 2/14/2017
PLEASE RETURN WITH PAYMENT

WILLS POINT
 BOX 505
 WILLS POINT, TEXAS 75169
 73-2578
 24 HOURS EMERGENCY ONLY (903) 873-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6422	6410	1200	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	02/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

02-02-17 A09:40 IN

164

00242601

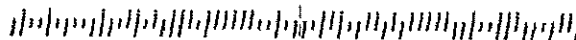
ACCOUNT# 4-14300-1 01/30/17

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

CANTON TX 75103

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
17		51.50	20.00	71.50

cityofwillspoint.com



WILLS POINT
 BOX 505
 WILLS POINT, TEXAS 75169
 73-2578
 24 HOURS EMERGENCY ONLY (903) 873-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
2944	2938	600	35.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	6700-1	02/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.36		

MAIL THIS STUB WITH YOUR PAYMENT

Cart

33.50
22.86

02-02-17 A09:40 IN

5TH

00333501

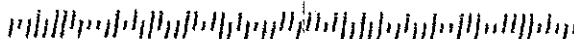
ACCOUNT# 7-6700-1 01/30/17

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

CANTON TX 75103

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
17		91.36		

cityofwillspoint.com



Heeler Water Supply
 Box 104
 HEELER TX 75754-0104, TX 75754
 3-5206

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
96630	95780	850	34.55
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	2/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.55		36.55

MAIL THIS STUB WITH YOUR PAYMENT



AD PAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	36.55	0.00	36.55

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

View your bill online or to view the monthly Board Meeting
www.benwheelerwater.com

Heeler Water Supply
 Box 104
 HEELER TX 75754-0104, TX 75754
 3-5206

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
267160	265570	1,590	36.77
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	2/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.77		38.77

MAIL THIS STUB WITH YOUR PAYMENT



AD PAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	38.77	0.00	38.77

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

View your bill online or to view the monthly Board Meeting
www.benwheelerwater.com

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER				
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355				
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT					
PREVIOUS	PRESENT	FROM	TO								
96141	97677	12/17/16	01/17/17	1	1536	167.69					
1	100 W LED Coop Side				18	7.00					
TOTAL CURRENT BILL DUE		02/13/17				174.69					
PREVIOUS AMOUNT DUE						171.89					
THANK YOU FOR YOUR PAYMENT		01/09/17				-171.89					
TOTAL AMOUNT DUE						174.69					
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	174.69
CURRENT BILLING PERIOD		31	1536	50	5.41	DUE DATE	02/13/17	BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		30	1508	50	5.50	AFTER DUE DATE PAY		\$	183.42		
SAME PERIOD LAST YEAR		30	1704	57	6.47						
<p>Your Electricity Use Over The Last 13 Months</p>						<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>					

01-30-17 A10:04 IN

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	
01/27/17	718894001	174.69	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/13/17	183.42

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

1601 8

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



0071889400100174692

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

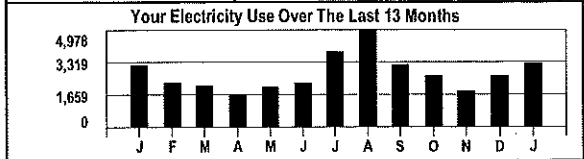
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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			
61994	65295	12/13/16	01/16/17	1	3301	328.69
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	20.390	R	20.390	20.390		46.76
TOTAL CURRENT BILL DUE						375.45
PREVIOUS AMOUNT DUE						321.06
THANK YOU FOR YOUR PAYMENT						-321.06
TOTAL AMOUNT DUE						375.45

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	34	3301	97	11.04		\$ 375.45
PREVIOUS BILLING PERIOD	34	2662	78	9.44		
SAME PERIOD LAST YEAR	34	3189	94	11.44		



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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE



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

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/17	718894002	375.45	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/13/17	394.22

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

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VAN ZANDT CO 1601 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400200375456

WOOD COUNTY ELECTRIC COOPERATIVE



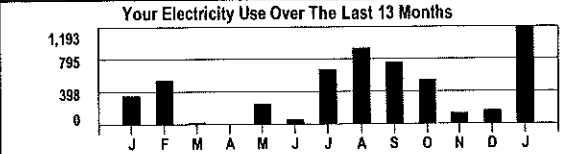
Wood County Electric Cooperative, Inc.

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	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
13721	14914	12/18/16	01/17/17	1	1193		132.91
TOTAL CURRENT BILL DUE		02/13/17					132.91
PREVIOUS AMOUNT DUE							30.85
THANK YOU FOR YOUR PAYMENT		01/09/17					-30.85
TOTAL AMOUNT DUE							132.91
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1193	40	4.43	DUE DATE	02/13/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	169	5	1.00	AFTER DUE DATE PAY		\$ 139.55
SAME PERIOD LAST YEAR	30	356	12	1.72			



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	
01/27/17	718894003	132.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/13/17	139.55

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

1601 8

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



0071889400300132911



A unit of American Electric Power

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

3433-1
 960003433 01 AV 0.373

Account Number
 969-352-701-0-6
 CY 15
 19371

\$193.71	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 10	

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



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

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



0000193710000193710100000000009693527010623011002015900005

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	\$193.71	Feb 10, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 23, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 160.34
 Payment 01/04/17 - Thank You -160.34
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 01/23/17
 ESI-ID # 10176989627735472

Energy Charges	\$ 95.46
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	65.23
Rate Case Expense Surcharge	.81
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	1.28
Transmission Cost Recovery Factor	12.31
Distribution Cost Recovery Factor	4.48
Municipal Franchise Fee	2.45
Current Electric Charges Due	\$ 193.71

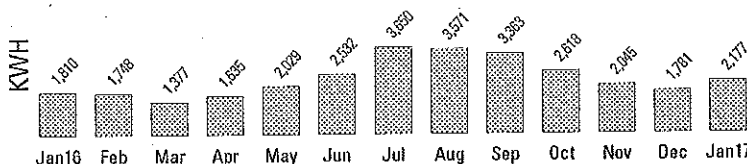
Total Amount Due \$193.71

Due Date Feb 10

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	12/19	01/23	96459	Actual	98636	Actual
Multiplier 1.0000			Metered Usage 2,177 KWH			
Next scheduled read date should be between Feb 17 and Feb 22						

13 Month Usage History Total KWH for Past 12 Months is 28,159



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/>

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-96-532552041

3433-1

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	\$193.71	Feb 10, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 23, 2017

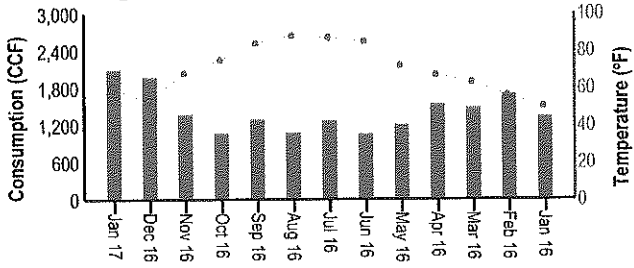
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,177	35	62	\$5.53	40°F
Previous	1,781	33	54	\$4.86	49°F
One Year Ago	1,810	34	53	\$4.62	49°F
Your Average Monthly Usage: 2,347 KWH					

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

DUE DATE **TOTAL DUE**
02/08/17 **\$1539.90**

Gas Usage Trend



Account Summary
Billing Date: 1/24/17

Previous Balance	1,389.23
Payment(s)	-1,389.23
Current Charges	1,539.90

Total Amount Due **\$1539.90**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

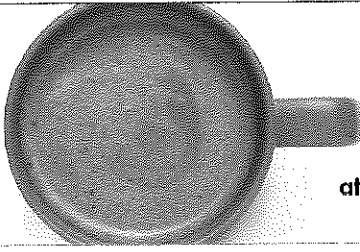
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in sleeping areas.

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.

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.
For instructions on reading your new Atmos Energy bill, please visit 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 IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

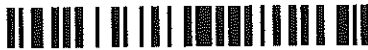
010802671727

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**
3037069027 **02/08/2017** **\$1539.90**




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

Amount Enclosed: \$ _____



BXMAIL.ATMOS.20170124_25585.afp.012669
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

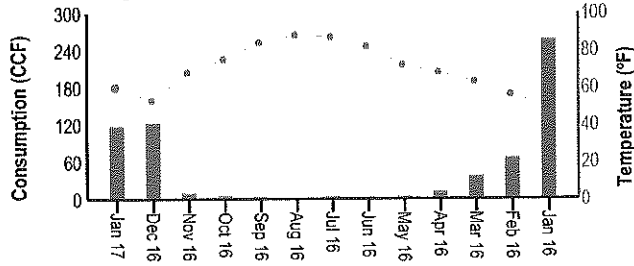
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311


68



000000000000000000000000&00030370690270001539906

Gas Usage Trend



Account Summary
Billing Date: 1/24/17

Previous Balance	126.13
Payment(s)	-126.13
Current Charges	126.51

Total Amount Due **\$126.51**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

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.

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

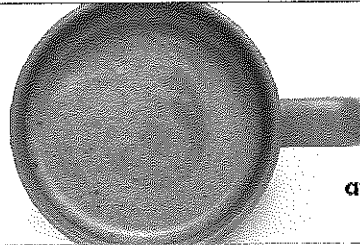
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit 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 IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

008302793195

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 3029720319
Due Date 02/08/2017
Total Amount Due \$126.51



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20170124_25521.afp.012637
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



68



000000000000000000000000800030297203190000126512

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

January 24, 2017

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

010-570-442

Account	Customer Name:	Service Address:	Due Date: 2/10/2017 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St <i>021-621-442</i>	1.00	_____
3618	County Treasurer	323 E Garland Ave <i>516-587-442</i>	493.02	_____
			Total Due \$617.68	On Or Before: 2/10/2017

Total Due If Paid After 2/10/2017 \$625.05

Please Return With Payment

BUZZARD FESTIVAL FEBRUARY 11, 2017

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

Group Billing Invoice

January 24, 2017

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	617500	616600	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
1	12	12

Due Date: 2/10/2017

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66
 Pay Gross Amount after Due Date
Gross Amount Due: 81.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	451900	450300	1600	27.42
Sewage				23.58

Meter Read		
Month	Day	Class
1	12	12

Due Date: 2/10/2017

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 51.00
 Pay Gross Amount after Due Date
Gross Amount Due: 51.00

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4792800	4764300	28500	262.38
Sewage				136.44
Garbage				94.20

Meter Read		
Month	Day	Class
1	13	14

Due Date: 2/10/2017

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 493.02
 Pay Gross Amount after Due Date
Gross Amount Due: 493.02

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
317.22	183.60	116.86							\$0.00

Date Printed

1/24/2017 BUZZARD FESTIVAL FEBRUARY 11, 2017

Total Due: \$617.68
Total Due After 2/10/2017 \$625.05



CUSTOMER
VANEANDT COUNTY MR TISDALE

ACCOUNT NUMBER
8268030-7
DATE MAILED
Jan 30, 2017

DATE DUE Feb 14, 2017
AMOUNT DUE \$ 78.78

CenterPointEnergy.com

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

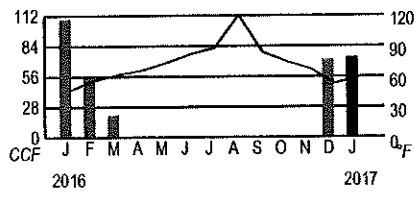
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	109	72	74	
Average daily gas use (CCF)	3.9	2.4	2.2	
Average daily temperature	45	51	57	
Days in billing period	28	30	33	

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	\$ 77.60
Payment Jan 11, 2017	Thank you! - 77.60
Current gas charges (Details on page 2)	+ 78.78
Total amount due	\$ 78.78

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.

02-01-17 A09:30 IN

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	Feb 14, 2017
AMOUNT DUE	\$ 78.78

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

\$ _____
Please enter amount of your payment

00009684 01 AV 0.37 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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