

City of Canton
 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	06/06/14	07/09/14	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	64345	A	65020	6750
GARB	22.70	GARB	22.70	0		0	

Balance may include credited water
 deposit for good pay history.

010-510-442

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

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70	DUE NOW	22.70
PAY THIS	24.97	PAY THIS	24.97
AFTER	8/14/2014	AFTER	8/14/2014

*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 ANNEX
 250 GROVES E.

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		
4-041880	06/17/14	07/17/14	4-041880	145.81	145.81		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	25430	A	25432	200
GARB	68.45	GARB	68.45	0		0	
SWR	17.50	SWR	17.50	0		0	

Balance may include credited water
 deposit for good pay history.

010-510-442

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

TOTAL	102.95	TOTAL	102.95
DUE NOW	102.95	DUE NOW	102.95
PAY THIS	113.25	PAY THIS	113.25
AFTER	8/14/2014	AFTER	8/14/2014

*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

02849

CUSTOMER
 SERV. LOCATION
 VAN ZANDT COUNTY
 202 CAPITOL N.

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	06/17/14	07/17/14	4-041900	34.74	34.74		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1330	A	1337	700
SWR	17.50	SWR	17.50	0		0	

Balance may include credited water
 deposit for good pay history.

010-510-442

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

LIBRARY DONATION

TOTAL	34.50	TOTAL	34.50
DUE NOW	34.50	DUE NOW	34.50
PAY THIS	37.95	PAY THIS	37.95
AFTER	8/14/2014	AFTER	8/14/2014

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

PLEASE RETURN WITH PAYMENT

City of Canton
 P O Box 245
 Canton, TX 75103

CUSTOMER
 SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	06/17/14	07/17/14	4-041630	879.81	879.81
CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT
WTR	394.01	WTR	394.01	8815	A
GARB	184.05	GARB	184.05	0	0
SWR	239.35	SWR	239.35	0	0
				Balance may include credited water	
				deposit for good pay history.	
				879.81	879.81

010-510-4172

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

TOTAL	817.41	TOTAL	817.41
DUE NOW	817.41		
PAY THIS	899.15		
AFTER	8/14/2014		

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	06/17/14	07/17/14	4-041140	86.06	86.06
CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT
AX	1.87	TAX	1.87	0	0
WTR	107.73	WTR	107.73	78584	A
GARB	22.70	GARB	22.70	0	0
SWR	69.76	SWR	69.76	0	0
				Balance may include credited water	
				deposit for good pay history.	
				86.06	86.06

010-510-4172

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

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

TOTAL	202.06	TOTAL	202.06
DUE NOW	202.06		
PAY THIS	222.27		
AFTER	8/14/2014		

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

City of Canton
 P O Box 245
 Canton, TX 75103

CUSTOMER SERV. LOCATION	VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.				
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	06/06/14	07/09/14	10-109230	4,091.69	4,091.69
CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT
WTR	2,407.56	WTR	2,407.56	109570	A
GARB	217.38	GARB	217.38	0	0
SWR	1,419.65	SWR	1,419.65	0	0
				Balance may include credited water	
				deposit for good pay history.	
				4,044.59	4,449.05

131-512-442

DUE NOW	4,044.59	4,449.05	AFTER	8/14/2014
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VAN ZANDT COUNTY JUSTICE CENTER
 COUNTY TREASURER
 121 E DALLAS RM 101
 CANTON, TX 75103

LIBRARY DONATION

TOTAL	4,044.59	TOTAL	4,044.59
DUE NOW	4,044.59		
PAY THIS	4,449.05		
AFTER	8/14/2014		
PLEASE RETURN WITH PAYMENT			

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

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2576
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

PERMISSIONED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 16

TYPE OF SERVICE	METERS READING PREVIOUS	USED	CHARGES
Water	598500	594200	4,300
			57.25

CUSTOMER NUMBER	ACCOUNT NUMBER	DAILY GROSS AMOUNT AFTER THIS DATE
4	851	8/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.25		57.25

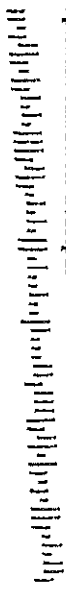
MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

TYPE OF SERVICE	METERS READING PREVIOUS	USED	CHARGES
Water	18	16	57.25
			0.00
			57.25

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

2013 Consumer Confidence Reports available online
www.cityofwillspoint.com/wp-content/uploads/2012/10/ccr-2013.pdf
 copies also available at City Hall



CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2576
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

RESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 16

TYPE OF SERVICE	METERS READING PREVIOUS	USED	CHARGES
Water	275500	267600	7,900
Sewage			49.16
Garbage			48.55
Sales Tax			21.32
			1.76

CUSTOMER NUMBER	ACCOUNT NUMBER	DAILY GROSS AMOUNT AFTER THIS DATE
7	1656	8/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
120.79		135.79

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

TYPE OF SERVICE	METERS READING PREVIOUS	USED	CHARGES
Water	7	17	7
			120.79
			15.00
			135.79

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

2013 Consumer Confidence Reports available online
www.cityofwillspoint.com/wp-content/uploads/2012/10/ccr-2013.pdf
 copies also available at City Hall





Always There.*

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

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

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 07/31/2014
Date due 08/15/2014
Total amount due \$ 28.64

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 07/08/2014, Balance forward, Current billing, and Total amount due.

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

YOUR GAS USAGE table with columns for item, date, and amount. Includes Meter #, 31 Day billing period, Current reading, Previous reading, and Metered Usage.

YOUR BILL IN DETAIL table with columns for item, rate, and amount. Includes Customer charge, Reimbursement of local franchise fee, Reimbursement of State GRT, City sales tax, State sales tax, and Total current charges.

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



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 8268030-7
Date due 08/15/2014
Total amount due \$ 28.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00001566 01 MB 0.432 1

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





Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
46757	48429	06/17/14	07/17/14	1	1672		190.68
TOTAL CURRENT BILL DUE		08/15/14					190.68
PREVIOUS AMOUNT DUE							205.89
THANK YOU FOR YOUR PAYMENT		07/07/14					-205.89
TOTAL AMOUNT DUE							190.68
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	1672	56	6.36	\$ 190.68	
PREVIOUS BILLING PERIOD		32	1816	57	6.43		
SAME PERIOD LAST YEAR		30	1495	50	5.43		
						DUE DATE 08/15/14	
						BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 200.21	
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>							

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: ML 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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/14	718894001	190.68	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	08/15/14	200.21

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

1595 8

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



0071889400100190683

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	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
74520	78369	06/20/14	07/18/14	1	3849	399.58	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	16.819	R	16.819	16.819		30.69	
TOTAL CURRENT BILL DUE		08/15/14				430.27	
PREVIOUS AMOUNT DUE						321.38	
THANK YOU FOR YOUR PAYMENT		07/07/14				-321.38	
TOTAL AMOUNT DUE						430.27	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	3849	137	15.37	DUE DATE	08/15/14	430.27
PREVIOUS BILLING PERIOD	30	2758	92	10.71	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	3694	123	13.31	AFTER DUE DATE PAY		\$ 451.78
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.			

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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	
07/30/14	718894002	430.27	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	08/15/14	451.78

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

1595 8

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



0071889400200430271



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
26941	27082	06/17/14	07/17/14	1	141	28.90	
TOTAL CURRENT BILL DUE		08/15/14				28.90	
PREVIOUS AMOUNT DUE						63.66	
THANK YOU FOR YOUR PAYMENT		07/07/14				-63.66	
TOTAL AMOUNT DUE						28.90	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	141	5	0.96	DUE DATE 08/15/14		28.90
PREVIOUS BILLING PERIOD	31	470	15	2.05	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	441	15	1.93	AFTER DUE DATE PAY		\$ 30.34

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS
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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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/14	718894003	28.90	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	08/15/14	30.34

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

1595 8

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



0071889400300028909

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

10

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	199170	196710	2,460	35.54
F.D. VOLUNTARY DONATION				1.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	9/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
36.54		36.54

MAIL THIS STUB WITH YOUR PAYMENT

CHECK FOR LEAK



METER READ			TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS				
8	20	1	36.54		0.00	36.54

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

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	1353200	1349400	3,800	51.90

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.90		57.09

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH
 STAGE 2 DROUGHT COPIES IN OFFICE

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	1890	51.90	5.19	57.09

STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30

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

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

10

PERMIT NO

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	66180	65540	640	31.44
F.D. VOLUNTARY DONATION				1.00

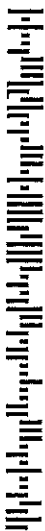
CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	9/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
32.44		32.44

MAIL THIS STUB WITH YOUR PAYMENT

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	20	1	32.44	0.00
F.D. VOLUNTARY DONATION				32.44

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	276100	275500	600	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

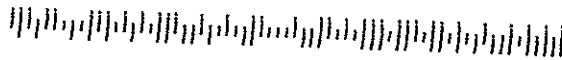
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
7	1656		9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
91.58		106.58	

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

METER READING MONTH	DAY	CLASS	TOTAL DUES UPON RECEIPT	ACCOUNT # 1656	DATE CHANGE AFTER DUE DATE	PAST DUE AMOUNT
8	20	7	91.58	1656	8/28/14	106.58

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	600100	598500	1,600	51.50

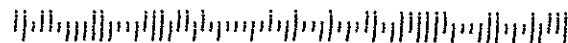
CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
4	851		9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
51.50		51.50	

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

METER READING MONTH	DAY	CLASS	TOTAL DUES UPON RECEIPT	ACCOUNT # 851	DATE CHANGE AFTER DUE DATE	PAST DUE AMOUNT
8	20	16	51.50	851	8/28/14	51.50

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





Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 08/22/2014
Date due 09/08/2014
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 08/01/2014 - 26.46
Balance forward \$ 0.00
Current billing 26.46
Total amount due \$26.46

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

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 07/21/2014 to 08/19/2014
Current reading 08/19/2014 2561
Previous reading 07/21/2014 2561
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28
Total current charges \$26.46



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2756757-7
Date due 09/08/2014
Total amount due \$ 26.46
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00008355 01 AV 0.378 1

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



8355



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

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

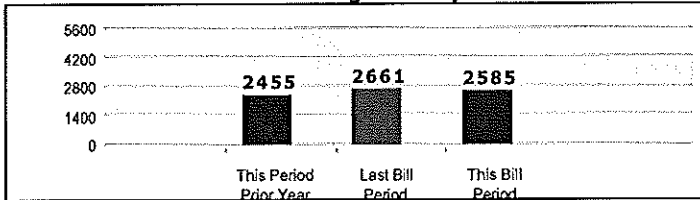
For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call
Oncor Electric Delivery at (888)313 4747

ACCOUNT SUMMARY	Statement Number: 10727791-4
Account Number	Statement Date: 8/14/2014 145654-3
Customer Name	VAN ZANDT COUNTY
Service Address	145 N 5TH ST WILLS POINT TX 75169-2058
BILLING SUMMARY	
Previous Electric Balance	\$464.80
Payments Received - Thank You	<u>-\$464.80</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$438.28</u>
Balance Due by 9/03/2014	\$438.28

CURRENT CHARGES	
Current Meter Read (8/13/2014)	52392
Previous Meter Read (7/15/2014)	49807
KWH Used with multiplier	2585
Base Charge	\$4.95
Energy Charge (2585 KWH)	\$299.86
Oncor Electric Delivery Charges	
TDU Delivery Charges(12KW/12KW)	\$128.11
Gross Receipts Reimb.	\$4.63
PUC Assessment	<u>\$0.73</u>
CURRENT ELECTRIC CHARGES	\$438.28

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 16.78 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 512-936-7120 or toll free in Texas at 888-782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136.

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



PAYMENT COUPON

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

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

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

Amount Due: \$438.28
Account Number 145654-3
Current Bill Past Due After: 9/03/2014

Contribution for Bill Payment Assistance Program \$ _____
Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

0000014565430000000438280



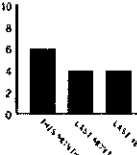
Emergency Telephone
24/7
1-866-322-8667

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

010600942972

Customer Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319
Billing Date: 08/26/14
PAST DUE AFTER 09/10/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305480	7/24/14	8/26/14	29290	29296
	Read Difference			6.00
	Actual Usage in CCF			6.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

BILLING INFORMATION:

PREVIOUS BALANCE	42.34
Payment Received 08/03/2014	42.34-
CURRENT GAS CHARGE TOTAL	43.38
Commercial C023	
Customer Charge	38.50
Consump Chrg 6.000 @ 0.07681	0.46
Rider GCR 6.000 @ 0.67104	4.03
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.47
Rider Tax @ 0.01081	0.47
CURRENT CHARGES	43.85
TOTAL AMOUNT DUE	43.85

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	43.85	09/10/14

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

Customer Number: 3037032806



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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



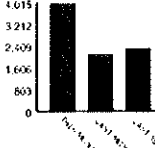


Emergency Telephone
24/7
1-866-322-8667

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

010600942973

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	7/24/14	8/26/14	453163	457174
Read Difference				4011.00
Actual Usage in CCF				4011.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 08/26/14
PAST DUE AFTER 09/10/14

BILLING INFORMATION:

PREVIOUS BALANCE	1642.40
Payment Received 08/03/2014	1642.40-
CURRENT GAS CHARGE TOTAL	3038.51
Commercial C023	
Customer Charge	38.50
Consump Chrg 4011.000 @ 0.07681	308.08
Rider GCR 4011.000 @ 0.67104	2691.54
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	32.85
Rider Tax @ 0.01081	32.85
CURRENT CHARGES	3071.36
TOTAL AMOUNT DUE	3071.36

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	3071.36	09/10/14

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

Customer Number: 3037069027



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
||...||

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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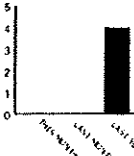


Emergency Telephone
24/7
1-866-322-8667

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

007000995441

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001174343	6/26/14	7/23/14	2856	2856
001174343	7/24/14	8/26/14	2856	2856
Read Difference				0.00
Estimated Usage in CCF				0.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

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MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 08/26/14
PAST DUE AFTER 09/10/14

BILLING INFORMATION:

PREVIOUS BALANCE	4.19
Payment Received 08/03/2014	4.19-
CURRENT GAS CHARGE TOTAL	37.40
Commercial C023 Adjustment - 6/26/14 to 7/23/14	
Consump Chrg Adjustment 2.000- @ 0.07681	0.15-
Rider GCR Adjustment 2.000- @ 0.67128	1.34-
Commercial C023 - 7/24/14 to 7/31/14	
Customer Charge	38.50
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.40
Rider Tax @ 0.01081	0.02-
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	37.80
TOTAL AMOUNT DUE	37.80

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	37.80	09/10/14

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

Customer Number: 3029720319



Amount Enclosed: \$ _____



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

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



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VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

68



000000000000000000000000&00030297203190000037806



A unit of American Electric Power

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

6409-1
 96006409 01 AV 0.381

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
 27490

\$274.90	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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

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



0000274900000274900100000000009693527010619080809015900003

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$274.90	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 276.82
 Payment 08/04/14 - Thank You -276.82
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/18/14
 ESI-ID # 10176989627735472
 Energy Charges \$ 137.95
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 104.24
 Temp Rate Reconciliation Rider 14.76
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.71
 Municipal Franchise Fee 3.54
Current Electric Charges Due \$ 274.90

Total Amount Due \$274.90

Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532552041	07/18	08/18	27626	Actual	30772	Actual
Multiplier 1.0000			Metered Usage 3,146 KWH			
Next scheduled read date should be between Sep 17 and Sep 22						

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.

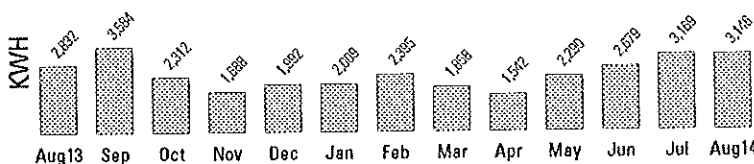
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

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

13 Month Usage History

Total KWH for Past 12 Months is 28,350



A unit of American Electric Power

Send Inquiries To:

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

6409-1

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	\$274.90	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,146	31	101	\$8.87	80°F
Previous	3,169	30	106	\$9.23	81°F
One Year Ago	2,832	25	113	\$8.70	85°F
Your Average Monthly Usage: 2,363 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac, green dot or vanilla reload card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Watch the OSU Buckeyes live! Got a chance to win two tickets when you enroll in paperless billing by November 11, 2014. For complete details and to sign up visit, AEPOhio.com

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



A unit of American Electric Power

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

7471-1

960007471 01 AV 0.381



VAN ZANDT CO PRECINCT NO 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



Account Number
 969-203-310-0-4
 CY 12
 5441

\$54.41	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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

0000054410000054410100000000009692033100418080809012900002

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	\$54.41	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 56.32
 Payment 08/04/14 - Thank You -56.32
Previous Balance Due \$.00

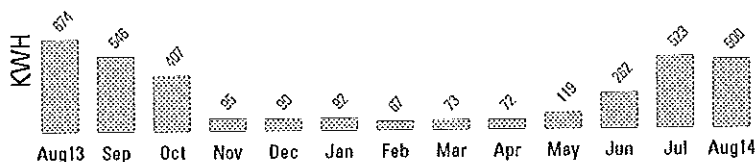
Current SWEPCO Charges:

Tariff 218 -General Service 08/18/14
 ESI-ID # 10176989665675291
 Energy Charges \$ 21.93
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 16.57
 Temp Rate Reconciliation Rider 3.31
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .43
 Municipal Franchise Fee .56
Current Electric Charges Due \$ 54.41

Total Amount Due \$54.41
Due Date Sep 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	07/18	08/18	2668	Actual	3168	Actual
Multiplier 1.0000			Metered Usage 500 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

13 Month Usage History Total KWH for Past 12 Months is 3,020



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

SWEPCO Messages

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

Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532699211

7471-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$54.41	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	500	31	16	\$1.76	80°F
Previous	523	30	17	\$1.88	81°F
One Year Ago	674	29	23	\$2.05	85°F

Your Average Monthly Usage: 252 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac, green dot or vanilla reload card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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



A unit of American Electric Power



A unit of American Electric Power

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

7472-1

960007472 01 AV 0.381



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

Account Number
 963-919-658-0-1
 CY 12
 2082

\$20.82	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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

0000020820000020820100000000009639196580118080809012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.82	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 20.82
Payment 08/04/14 - Thank You	-20.82
Previous Balance Due	\$.00

Current SWEPCO Charges:

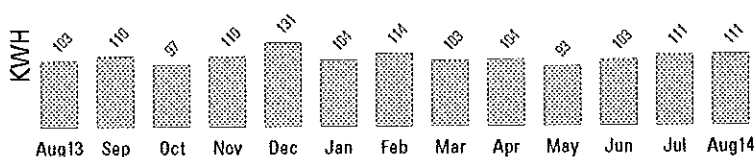
Tariff 015 -Residential Service 08/18/14
 ESI-ID # 10176989692465856

Energy Charges	\$ 6.52
Customer Charge	8.00
Fuel Charge @ 0.0331330 Per KWH	3.68
Temp Rate Reconciliation Rider	1.96
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0010410 Per KWH	.12
Municipal Franchise Fee	.12
Sales Tax	.41
Current Electric Charges Due	\$ 20.82

Total Amount Due \$20.82
Due Date Sep 8
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	07/18	08/18	1233	Actual	1344	Actual
Multiplier 1.0000			Metered Usage 111 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

13 Month Usage History Total KWH for Past 12 Months is 1,283



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 your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532551936

7472-1

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	\$20.82	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	111	31	4	\$0.67	80°F
Previous	111	30	4	\$0.69	81°F
One Year Ago	103	29	4	\$0.56	85°F
Your Average Monthly Usage: 107 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac, green dot or vanilla reload card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Watch the OSU Buckeyes live! Get a chance to win two tickets when you enroll in paperless billing by November 11, 2014. For complete details and to sign up visit, AEPOhio.com

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

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



A unit of American Electric Power

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

7472-2

Account Number
 960-156-410-0-2
 CY 12
 8135

\$81.35	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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



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

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



000008135000008135010000000009601564100218080809012900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$81.35	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 77.11
 Payment 08/04/14 - Thank You -77.11
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/18/14
 ESI-ID # 10176989611863440
 Energy Charges \$ 31.13
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 23.52
 Temp Rate Reconciliation Rider 4.22
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .61
 Municipal Franchise Fee .80

Current Electric Charges Due \$ 71.89

Tariff 143 -Private Lighting 08/14/14

ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0331330 Per KWH 2.25
 Military Base Adjustment Factor .01
 Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.46

Total Amount Due \$81.35

Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	07/18	08/18	3980	Actual	4690	Actual
Multiplier 1.0000			Metered Usage 710 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
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Make your life easier. You can write one check for multiple electric accounts!

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



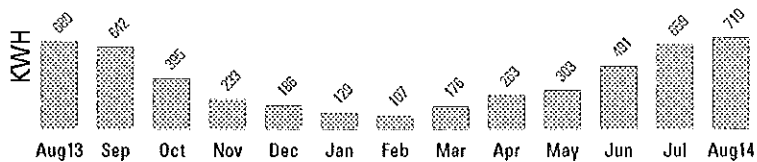
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921
 7472-2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$81.35	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2014

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

13 Month Usage History **Total KWH for Past 12 Months is 4,264**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	710	31	23	\$2.32	80°F
Previous	659	30	22	\$2.26	81°F
One Year Ago	680	29	23	\$2.06	85°F

Your Average Monthly Usage: 355 KWH

Additional Messages

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