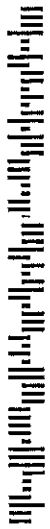


Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754

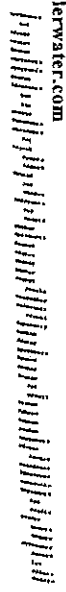
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	249680	246810	2,870	36.46
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	7/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
38.46		38.46	

024-624-442



MONTH	DAY	CLASS	METER READING		USED	CHARGES
			PRESENT	PREVIOUS		
6	20	1	38.46	0.00		38.46



To pay your bill online: www.benwheelerwater.com

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

Ben Wheeler Water Supply

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	89040	88260	780	31.76
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	38	7/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.76		33.76	

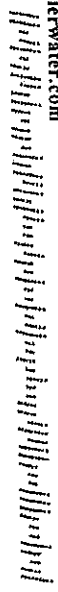
010-510442



MONTH	DAY	CLASS	METER READING		USED	CHARGES
			PRESENT	PREVIOUS		
6	20	1	33.76	0.00		33.76

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

To pay your bill online: www.benwheelerwater.com



CITY OF MABANK
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 887-3241

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	20820	12570	8,250	70.81

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	7/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
70.81		77.89	

MAIL THIS STUB WITH YOUR PAYMENT

022-622-442



198 NORTH

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	17	90	70.81	7.08	77.89

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

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



A unit of American Electric Power

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

4860-2

Account Number
963-919-658-0-1
CY 12
1947

\$19.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 7	

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



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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: Residential Service-015

Page 1 of 2

Service Address:

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.47	Jul 7, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 16, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 18.17
Payment 06/02/16 - Thank You	-18.17
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 06/16/16	
EST-ID # 10176998692465856	
Energy Charges	\$ 6.52
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per KWH	3.78
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.13
Transmission Cost Recovery Factor	.47
Municipal Franchise Fee	.12
Sales Tax	.38
Current Electric Charges Due	\$ 19.47

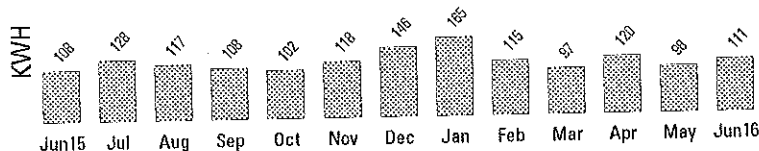
Total Amount Due \$19.47
Due Date Jul 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	05/16	06/16	3801	Actual	3912	Actual
Multiplier 1.0000			Metered Usage 111 KWH			
Next scheduled read date should be between Jul 14 and Jul 19						

13 Month Usage History

Total KWH for Past 12 Months is 1,422



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

SWEPCO Messages

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

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

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



A unit of American Electric Power

Rate Tariff: Residential Service-015

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

4860-2

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.47	Jul 7, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 16, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	111	31	4	\$0.63	75°F
Previous	98	31	3	\$0.59	70°F
One Year Ago	108	30	4	\$0.61	77°F
Your Average Monthly Usage: 119 KWH					

Additional Messages

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

4860-1

960004860 01 AV 0.373



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

Account Number
 960-156-410-0-2
 CY 12
 6315

\$63.15	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 7	

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

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



0000063150000063150100000000009601564100216060707012900004

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$63.15	Jul 7, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jun 16, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 51.40
 Payment 06/02/16 - Thank You -51.40
 \$.00

Previous Balance Due

Current SWEPCO Charges:

Tariff 218 -General Service 06/16/16
 ESI-ID # 10176989611863440
 Energy Charges \$ 21.71
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 16.86
 Rate Case Expense Surcharge .18
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .22
 Transmission Cost Recovery Factor 2.30
 Municipal Franchise Fee .56

Current Electric Charges Due

Tariff 143 -Private Lighting 06/15/16
 ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0340600 Per KWH 2.32
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
 Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.71

Total Amount Due \$63.15

Due Date Jul 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	05/16	06/16	13293	Actual	13788	Actual
Multiplier 1.0000			Metered Usage 495 KWH			
Next scheduled read date should be between Jul 14 and Jul 19						

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

SWEPCO Messages

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

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

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

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



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Rate Tariff: Multi Metered-218

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

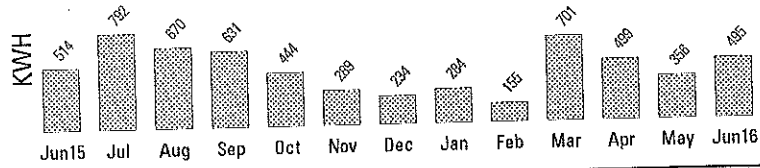
4860-1

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$63.15	Jul 7, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jun 16, 2016

13 Month Usage History

Total KWH for Past 12 Months is **5,569**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	495	31	16	\$1.72	75°F
Previous	356	31	11	\$1.34	70°F
One Year Ago	514	30	17	\$1.72	77°F

Your Average Monthly Usage: 464 KWH

Additional Messages



A unit of American Electric Power

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

6048-1
 960006048 01 AV 0.373



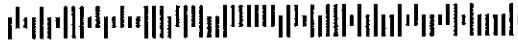
VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 07
 192489

\$1,924.89	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 27	

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



0001924890001924890100000000009632262600108062706007900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,924.89	Jun 27, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jun 8, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 1,675.93
 Payment 05/25/16 - Thank You -1,675.93
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 06/07/16
 ESI-ID # 10176989631594741
 Energy Charges \$ 863.49
 Fuel Charge @ 0.0340600 Per KWH 931.27
 Rate Case Expense Surcharge 10.12
 Military Base Adjustment Factor 1.31
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 20.12
 Transmission Cost Recovery Factor 67.79
 Municipal Franchise Fee 30.79
Current Electric Charges Due \$ 1,924.89

Total Amount Due \$1,924.89

Due Date Jun 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	05/06	06/07	281366	Actual	281858	Actual
Multiplier 1.0000		Metered Usage 492 KWH				
21287656	05/06	06/07	513679	Actual	533308	Actual
Multiplier 1.0000		Metered Usage 19,629 KWH				
323637931	05/06	06/07	390858	Actual	398079	Actual
Multiplier 1.0000		Metered Usage 7,221 KWH				
17761778	05/06	06/07	0.000	Actual	3.700	Actual
Multiplier 1.0000		Metered Usage 3.700 KW				
21287656	05/06	06/07	0.000	Actual	38.000	Actual
Multiplier 1.0000		Metered Usage 38.000 KW				
323637931	05/06	06/07	0.000	Actual	25.358	Actual
Multiplier 1.0000		Metered Usage 25.358 KW				

Next scheduled read date should be between Jul 7 and Jul 12

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 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



A unit of American Electric Power

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

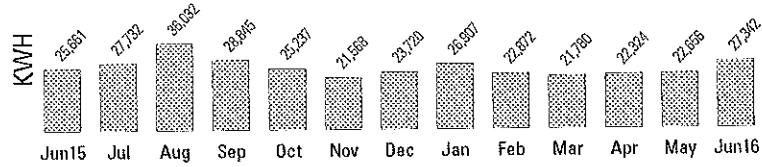
6048-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,924.89	Jun 27, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jun 8, 2016

13 Month Usage History

Total KWH for Past 12 Months is 305,334



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	27,342	32	854	\$60.15	73°F
Previous	22,656	29	781	\$57.79	67°F
One Year Ago	25,661	30	855	\$56.53	76°F

Your Average Monthly Usage: 25,445 KWH

Adjusted Usage 06/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
27,342			Billing Usage
67.058			27,342 KWH
			67.100 KW

High Prev Demand = 102.9

Additional Messages



A unit of American Electric Power

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

4701-1

960004701 01 AV 0.373

Account Number
 969-352-701-0-6
 CY 15
 22566

\$225.66	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 8	

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$225.66	Jul 8, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 20, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 183.12
 Payment 06/02/16 - Thank You -183.12
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/20/16
 ESI-ID # 10176989627735472
 Energy Charges \$ 111.03
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 86.24
 Rate Case Expense Surcharge .94
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.14
 Transmission Cost Recovery Factor 11.75
 Municipal Franchise Fee 2.85
Current Electric Charges Due \$ 225.66

Total Amount Due \$225.66

Due Date Jul 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	05/19	06/20	76899	Actual	79431	Actual
Multiplier 1.0000			Metered Usage 2,532 KWH			

Next scheduled read date should be between Jul 19 and Jul 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

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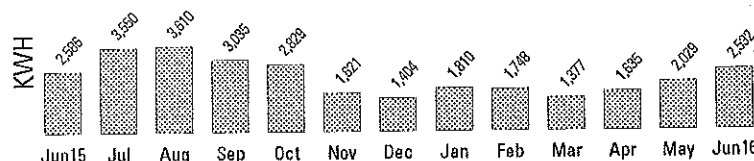
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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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 27,234



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532552041
 4701-1

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	\$225.66	Jul 8, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 20, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,532	32	79	\$7.05	77°F
Previous	2,029	29	70	\$6.31	70°F
One Year Ago	2,586	30	86	\$7.09	77°F
Your Average Monthly Usage: 2,270 KWH					

Additional Messages



A unit of American Electric Power

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

4858-1
960004858 01 AV 0.373

Account Number
969-203-310-0-4
CY 12
5174

Table with 2 columns: Total Amount Due (\$51.74), Amount Enclosed. Due Date Jul 7.

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



VAN ZANDT 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



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Please tear on dotted line

Return top portion with your payment

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

Handwritten number: 02162440

Rate Tariff: General Service-218 Page 1 of 2

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

Previous Charges:

Table with 2 columns: Description, Amount. Total Amount Due At Last Billing \$ 29.68, Payment 06/02/16 - Thank You -29.68, Previous Balance Due \$.00.

Current SWEPCO Charges:

Tariff 218 -General Service 06/16/16

ESI-ID # 10176989665675291

Table with 2 columns: Description, Amount. Energy Charges \$ 20.83, Customer Charge 11.59, Fuel Charge @ 0.0340600 Per KWH 16.18, Rate Case Expense Surcharge .18, Military Base Adjustment Factor .02, Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .21, Transmission Cost Recovery Factor 2.20, Municipal Franchise Fee .53, Current Electric Charges Due \$ 51.74.

Total Amount Due \$51.74

Due Date Jul 7

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 475 KWH.

Next scheduled read date should be between Jul 14 and Jul 19

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

SWEPCO Messages

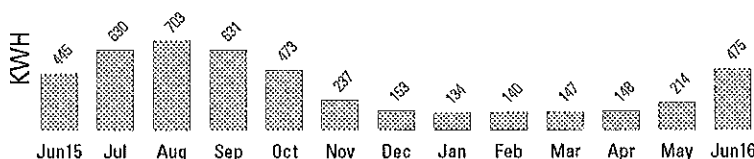
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

13 Month Usage History Total KWH for Past 12 Months is 4,055



A unit of American Electric Power

Rate Tariff: General Service-218

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

4858-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$51.74	Jul 7, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jun 16, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	475	31	15	\$1.67	75°F
Previous	214	31	7	\$0.96	70°F
One Year Ago	445	30	15	\$1.54	77°F
Your Average Monthly Usage: 338 KWH					

Additional Messages

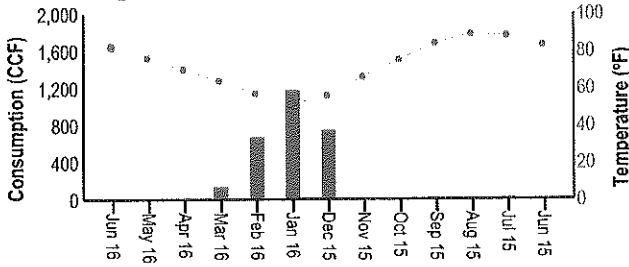


www.atmosenergy.com

Account Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319

DUE DATE 07/11/16
TOTAL DUE \$43.63

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Previous Balance 41.37
Payment(s) -41.37
Current Charges 43.63

Total Amount Due \$43.63

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired.

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

Handwritten number: 010-570-441

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

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

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

010102298818

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 3037032806 Due Date 07/11/2016 Total Amount Due \$43.63



Amount Enclosed: \$

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



BXMAIL.ATMOS.20160624_32753.afp.016349
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





www.atmosenergy.com

Account Number: 3029720104

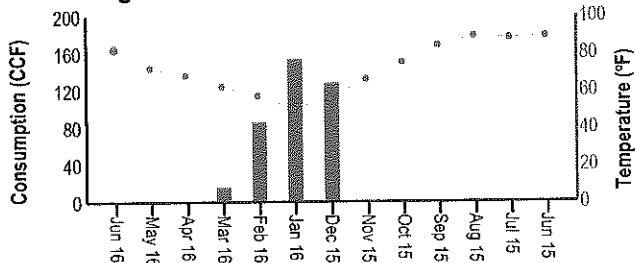
Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318

DUE DATE
07/11/16

TOTAL DUE
\$42.22

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Previous Balance	40.45
Payment(s)	-40.45
Current Charges	42.22

Total Amount Due \$42.22
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

610-570-441

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

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

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

002702213409

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 3029720104	Due Date 07/11/2016	Total Amount Due \$42.22
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Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20160624_32939.afp.016442
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

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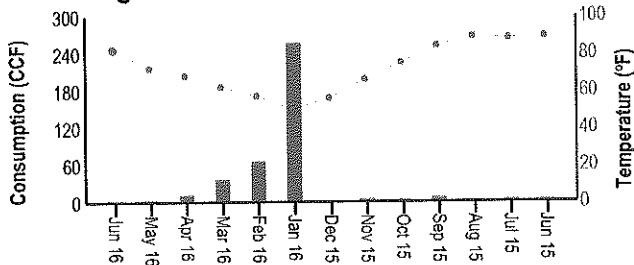


www.atmosenergy.com

Account Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456

DUE DATE 07/11/16
TOTAL DUE \$43.63

Gas Usage Trend



Account Summary
Billing Date: 6/24/16

Table with 2 columns: Description (Previous Balance, Payment(s), Current Charges) and Amount (42.29, -42.29, 43.63)

Handwritten number: 010-510-441

Total Amount Due \$43.63
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear...

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77...

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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

002702213410

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 07/11/2016 Total Amount Due \$43.63



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20160624_32937.afp.016441
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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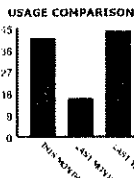


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 06/06/16
PAST DUE AFTER 06/21/16

007702326981



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	5/4/16	6/6/16	2513	2554
Read Difference				41.00
Actual Usage in CCF				41.00

BILLING INFORMATION:

PREVIOUS BALANCE	54.63
Payment Received 05/16/2016	54.63-
CURRENT GAS CHARGE TOTAL	71.10
Commercial C024	
Customer Charge	52.94
Consump Chrg 41.000 @ 0.06589	2.70
Rider GCR 41.000 @ 0.37684	15.46
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	71.10

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, 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 \$52.94. For more information about your bill, visit www.atmosenergy.com/bill.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

670-570-441

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	71.10	06/21/16

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

Customer Number: 3041264012



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



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.



BXMAIL.ATMOS.20160606_26891.afp
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



000000000000000000000800030412640120000071100



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy* Cooperative

PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	3526	3716	1	190	\$20.00	\$19.92	\$0.00	\$0.42	\$0.00	
ROOM #101	0	05/03/16	06/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$62.00
13910002	59908635	14171	14474	1	303	\$20.00	\$31.77	\$0.00	\$0.05	\$0.00	
105440 HWY 198	0	05/03/16	06/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$62.00
13910003	59915339	998	1035	1	37	\$20.00	\$3.88	\$0.00	\$0.12	\$0.00	
10540 SH 198	0	05/03/16	06/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

022-622-440

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	148.00
CUTOFF DATE FOR CURRENT ARREARS 06/15/16		693837	After Due Date Pay	\$	155.35
			Past Due After		07/01/16

Co-op News

Looking for ways to reduce that summer electric bill? Let us help. Call us today at 1.800.766.9576 to schedule your FREE Home Energy Audit.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy* Cooperative

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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	148.00
BILLING DATE	DUE DATE	INVOICE NUMBER
06/09/16	07/01/16	693837
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



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

705 4

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



01043 00013910000 9 0000693837 000014800 000015535 3



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 123004544193

Date Due: 07/13/2016

Questions or Comments?

Account Summary

Billing Date: June 13, 2016

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

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$296.70), Payment 05/20/2016 (-296.70), Balance Forward (0.00), Current Charges (295.77).

Amount Due 07/13/2016 \$295.77

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

Electricity Usage Summary

For more usage information log on to cirroenergy.com

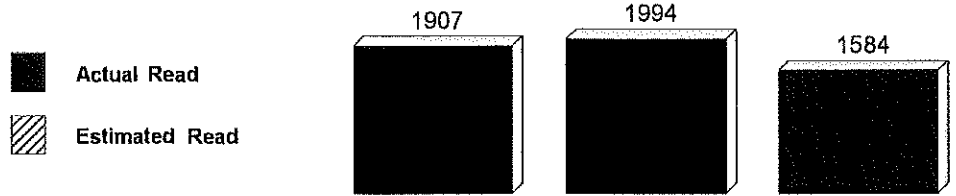


Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Demand (I), Avg. Daily Usage (kWh). Rows show data for 05/10/2016 - 06/09/2016, 04/11/2016 - 05/10/2016, and 05/12/2015 - 06/11/2015.

Handwritten number: 010-570-440

Good news.

We've improved our phone menu making it fast and easy to access your account 24/7, so you can get back to your business. Call us today at 1-800-MY-CIRRO (1-800-692-4776).

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount Paid



Amount Due 07/13/2016 \$ 295.77

If paid after 07/13/2016, add a Late Payment Penalty of \$14.79 and pay \$310.56

Mail payment to:

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



>002118 6474932 0001 008258 10Z

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

4000376459273

039100001158942637000000295770000003105650

30

65611/7817

02138 6474932 002444 004667 0003/0001

8258-CIRRO-30R



Customer Name: VAN ZANDT COUNTY
VETERANS MEMORIAL
Account Number: 900042001669
Invoice Number: 054901734119
Invoice Date: 06/14/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$90.67	\$90.67 CR	\$0.00	\$95.96	\$95.96	06/30/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

010-570-440

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900042001669

Amount Due	Due Date
\$95.96	06/30/2016

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

AB 01 001617 57823 B 9 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000959600000000008

001617 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054901734119
 Invoice Date: 06/14/2016

ESI ID Detail:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.5 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115688889LG	32	Actual	05/12/2016	41,421	06/12/2016	42,122	1.00	701	0	0
TOTAL								701	0	0

Electric Service Commercial

Service Period: 05/12/2016 to 06/12/2016

TXU Energy Business SecureSM

Base Charge				\$7.90
Energy Charge	701 kWh @	\$ 0.072		\$50.47
Gross Receipts Reimb				\$0.62
Sales Tax				\$4.87

Total Commercial Charges \$63.86

Electric Service Distribution

Service Period: 05/12/2016 to 06/12/2016

TDU Delivery Charges				\$29.34
Gross Receipts Reimb				\$0.31
Sales Tax				\$2.45

Total Distribution Charges \$32.10

Current Charges \$95.96



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054151844757
 Invoice Date: 06/09/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$12.56	\$12.56 CR	\$0.00	\$18.26	\$18.26	06/27/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

023-623-440

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$18.26	06/27/2016

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

AB 01 002062 55519 B 9 A



VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000877100700000018260000000009

002062 1/2



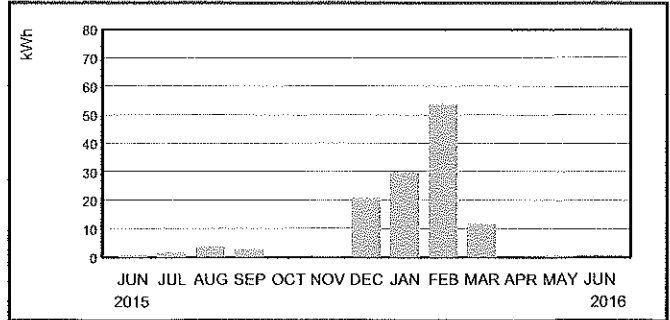
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054151844757
Invoice Date: 06/09/2016

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 0.00 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	30	Actual	05/09/2016	837	06/07/2016	837	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

TXU Energy Business FlexSM
 Base Charge \$ 7.90
 Sales Tax \$ 0.49

Electric Service Distribution

Service Period: 05/09/2016 to 06/07/2016
 TDU Delivery Charges \$ 9.29
Subtotal \$ 9.29
 Sales Tax \$ 0.58

Commercial Charges for Period	\$ 8.39
--------------------------------------	----------------

Distribution Charges for Period	\$ 9.87
----------------------------------------	----------------

Current Charges	\$ 18.26
------------------------	-----------------



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE DUE **Jul 05, 2016**
DATE MAILED Jun 17, 2016
AMOUNT DUE **\$ 33.18**

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

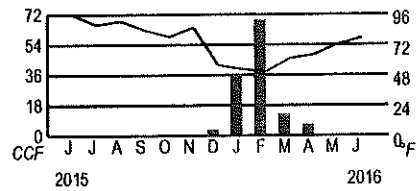
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	93	70
Days in billing period	31	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.36
Payment Jun 2, 2016	- 30.36
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

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

021-621-441

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2756757-7

DATE DUE	Jul 05, 2016
AMOUNT DUE	\$ 33.18

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

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

\$ _____
Please enter amount of your payment

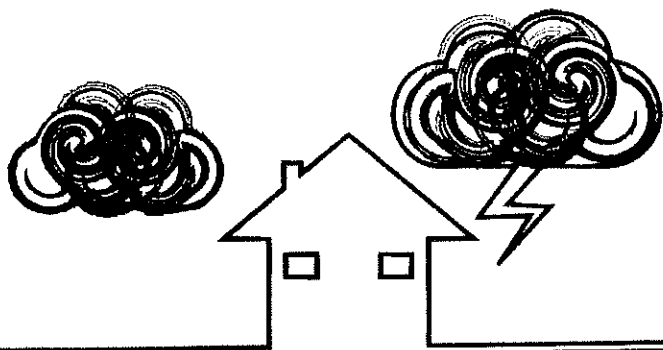
00015733 01 AV 0.373 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200102935828

008200000275675774000000033180000000331840



Weathering a summer storm

Your reliable natural gas service is rarely affected by summer storms. But if your home gets damaged, follow these safety steps:

- Do not turn off natural gas at the meter. Meters maintain proper line pressure and prevent water from entering pipes if flooding occurs.
- To cut off natural gas service, turn gas off at each appliance.
- If you smell gas, leave immediately *on foot*. Cars, light switches and phones (including mobile phones) could cause a spark.
- When at a safe location, call 911 and CenterPoint to report.

CenterPointEnergy.com/WeatherSafety

161989_CNP

GIVING YOU MORE FOR YOUR MONEY

Buying or selling a home?

Natural gas service gives residential properties an advantage.

74% Homeowners with natural gas service are likely to recommend it to others

75% prefer natural gas for cooking

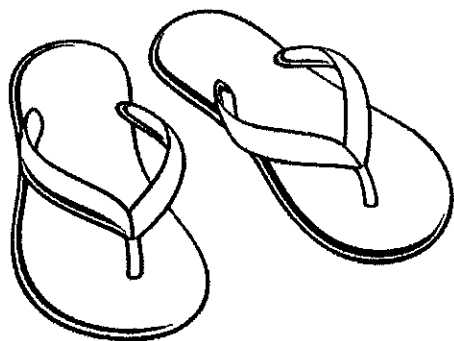
73% prefer natural gas for home heating

72% prefer natural gas for water heating

CenterPointEnergy.com/GasIsBetter

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

161991_MS_LA_TX_HOU



Take small steps for BIG savings!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water temperature to no more than 120 F
- Add insulation
- Put water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SaveEnergy

162009_CNP

16927

CITY OF CANTON
P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

CUSTOMER
SERV. LOCATION

ACCOUNT NUMBER
4-041900

BILL FROM
05/05/16

BILL TO
05/05/16

ACCOUNT NUMBER
4-041900

PREVIOUS BALANCE
39.96

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

PREVIOUS BALANCE
39.96

PREVIOUS BALANCE
39.96

PREVIOUS BALANCE
39.96

PREVIOUS BALANCE
39.96

PREVIOUS BALANCE
39.96

CODE CHARGE
WTR 2,852.46

CODE CHARGE
WTR 2,852.46

CODE CHARGE
WTR 2,852.46

CODE CHARGE
WTR 2,852.46

CODE CHARGE
WTR 2,852.46

GARB 217.38

GARB 217.38

GARB 217.38

GARB 217.38

GARB 217.38

SWR 1,771.10

SWR 1,771.10

SWR 1,771.10

SWR 1,771.10

SWR 1,771.10

DUE NOW 4-840-94 5-325-03 AFTER 7/14/2016

LIBRARY DONATION

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

TOTAL 4,840.94

DUE NOW 4,840.94

PAY THIS 5,325.03

AFTER 7/14/2016

PLEASE RETURN WITH PAYMENT

07560

City of Canton
P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY ANNEX
250 GROVES E.

CUSTOMER
SERV. LOCATION

ACCOUNT NUMBER
4-041880

BILL FROM
05/16/16

BILL TO
06/17/16

ACCOUNT NUMBER
4-041880

PREVIOUS BALANCE
158.31

CODE CHARGE
WTR 54.32

CODE CHARGE
WTR 54.32

CODE CHARGE
WTR 54.32

CODE CHARGE
WTR 54.32

CODE CHARGE
WTR 54.32

GARB 68.45

GARB 68.45

GARB 68.45

GARB 68.45

GARB 68.45

SWR 40.97

SWR 40.97

SWR 40.97

SWR 40.97

SWR 40.97

DUE NOW 163.74 180.11 AFTER 7/14/2016

LIBRARY DONATION

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

TOTAL 163.74

DUE NOW 163.74

PAY THIS 180.11

AFTER 7/14/2016

PLEASE RETURN WITH PAYMENT

02849

City of Canton
P O Box 245
Canton, TX 75103

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
4-041900

BILL FROM
05/16/16

BILL TO
06/17/16

ACCOUNT NUMBER
4-041900

PREVIOUS BALANCE
39.96

PAYMENTS
39.96

CODE CHARGE
WTR 18.24

CODE CHARGE
WTR 18.24

PREVIOUS
15.70

PRESENT
15.78

USAGE
800

SWR 21.25

SWR 21.25

0

0

0

DUE NOW 39.49 43.44 AFTER 7/14/2016

LIBRARY DONATION

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

TOTAL 39.49

DUE NOW 39.49

PAY THIS 43.44

AFTER 7/14/2016

TOTAL 39.49

DUE NOW 39.49

PAY THIS 43.44

AFTER 7/14/2016

FORM 401

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

03119

DT COUNTY LIBRARY
T MONDAY LANE

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

BILL FROM 05/05/16	BILL TO 06/09/16	ACCOUNT NUMBER 10 109345	PREVIOUS BALANCE 22.70	PAYMENTS 22.70
CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	0.00	67041	A	67093
GARB	22.70	0		0
				USAGE 520

DUE NOW	22.70	24.97	AFTER	7/14/2016
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL 22.70

FORM 401

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

WOOD COUNTY



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER				
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	52466983				
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT					
PREVIOUS	PRESENT	FROM	TO								
37955	38010	05/19/16	06/14/16	1	55		19.49				
TOTAL CURRENT BILL DUE		07/15/16					19.49				
PREVIOUS AMOUNT DUE							39.52				
THANK YOU FOR YOUR PAYMENT		06/08/16					-39.52				
TOTAL AMOUNT DUE							19.49				
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	19.49
CURRENT BILLING PERIOD					26	55	2	0.75	DUE DATE	07/15/16	BILLS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD					31	256	8	1.27	AFTER DUE DATE PAY \$ 20.46		
SAME PERIOD LAST YEAR					26	33	1	0.68			
								THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.			

024-624-440

Vouched

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/29/16	718894003	19.49	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/15/16	20.46

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

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VAN ZANDT CO 1622 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300019492

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				
83838	85478	05/19/16	06/17/16	1	1640		177.46
TOTAL CURRENT BILL DUE		07/15/16					177.46
PREVIOUS AMOUNT DUE							171.48
THANK YOU FOR YOUR PAYMENT		06/08/16					-171.48
TOTAL AMOUNT DUE							177.46
COMPARISONS					TOTAL DUE		\$ 177.46
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	07/15/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1580	51	5.53	AFTER DUE DATE PAY		\$ 186.33
SAME PERIOD LAST YEAR	31	1550	50	6.04			
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

024-624-440

703 16

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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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	
06/29/16	718894001	177.46	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/15/16	186.33

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 1622 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100177467

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				
40440	42709	05/17/16	06/16/16	1	2269	238.71	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.744	R	13.744	13.744		16.85	
TOTAL CURRENT BILL DUE		07/15/16				255.56	
PREVIOUS AMOUNT DUE						230.25	
THANK YOU FOR YOUR PAYMENT		06/08/16				-230.25	
TOTAL AMOUNT DUE						255.56	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 255.56	
CURRENT BILLING PERIOD		30	2269	76	8.52	DUE DATE 07/15/16 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		34	2068	61	6.77	AFTER DUE DATE PAY \$ 268.33	
SAME PERIOD LAST YEAR		28	3023	108	13.39		

010-510-440

70126

Your Electricity Use Over The Last 13 Months

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

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

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

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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/29/16	718894002	255.56	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	07/15/16	268.33

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

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VAN ZANDT CO 1622 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400200255567