

A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532553921

4141-1

960004141 01 AV 0.373

ֈովլ<u>արիանին իրի և արևարան անանանին իրի</u> հանականին իր **VAN ZANDT COUNTY** SHIRLEY MORGAN.TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

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

**Total Amount Due** 

**Amount Enclosed** 

Due Date Oct 5

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

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

-լեղի-լելին-լեւիլիկիլի հանդինիլիիիլի և բուրաբե

### 0000044330000044330100000000004601564100215090510012900006

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** 

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/LegalTariff Filings/

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

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



Rate Tariff; Multi Metered-2		Page 1 of		
Account Number	Due D			
960-156-410-0-2	\$44.33	Oct 5, 1		
Meter Number	Cycle-Route	Bill D		
532553921	12-10	Sep 15,	2016	
Previous Charges:				
Total Amount Due At Las	<u> </u>	\$	72.43	
Payment 09/08/16 - Than			-72.43	
Previous Balance		\$	.00	
Current SWEPCO Char				
<b>Tariff 218</b> -General Serv ESI-ID # 10176989611863440	rice 09/15/16			
Energy Charges	•	\$	12.23	
Customer Charge		·	11.59	
Fuel Charge @ 0.029771(	) Per KWH		8.31	
Rate Case Expense Surc		.10		
Military Base Adjustmer		.01		
	lecovery @ 0.0004500 Per	KWH	.13	
Transmission Cost Reco			1.29	
Distribution Cost Recove	•		.57	
Municipal Franchise Fee	, }		.31	
Current Electric Cl	and the second s	\$	34.54	
Tariff 143 -Private Light	ing 09/14/16			
ESI-ID# 10176989611863441 Energy Charges 68 KWH	Illead (Mhr Liahte: 1)	\$	7.12	
Fuel Charge @ 0.0297710		Ψ	2.02	
Rate Case Expense Sur			.06	
Military Base Adjustmen		.01		
Transmission Cost Reco		.12		
Distribution Cost Recov	•		.38	
Municipal Franchise Fe	•		.08	
Current Electric CI		\$	9.79	
Total Amount Due			\$44.33	

Due Date Oct 5 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	V. (2) (3)	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532553921	08/15	09/15	14969	Actual	15248 -	Actual
Multiplier	M	etered Usa	ge 279 KWI	H		

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

4141-1

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

### Rate Tariff: Multi Metered-218

	()Q(O I WIII.)		CONTROL TO CONTROL OF THE CONTROL OF
-	Account Number	Total Amount Due	Due Date
	960-156-410-0-2	\$44.33	Oct 5, 2016
ļ	Meter Number	Cycle-Route	Bill Date
	532553921	12-10	Sep 15, 2016
	J0Z0J0J41		<u></u>

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

## 13 Month Usage History

## Total KWH for Past 12 Months is

5,269

Page 2 of 2

\(\mathbb{Z}\)	\$	us.	*	\$	\$	49	45	8	ę,	\$	\$	\$	₩
S	ep15	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Մև	Aug	Sep16

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	279	31	9	\$1.11	79⁰F
Previous	620	32	19	\$1.96	85°F
One Year Ago		30	21	\$2.15	80°F
Your Average	Monthly U:	sage:	439 KWH		

# **Additional Messages**



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532551936

4141-2

Account Number 963-919-658-0-1 CY 12 **\$19.17** Total Amount Due

Amount Enclosed

Due Date Oct 5

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

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# 000001917000001917010000000009639196580115090510012900007

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** 

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/LegalTariff Filings/

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

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



Return top portion with your payment					
Rate Tariff: Residential Serv	ice-015		Page 1 of 2		
Account Number	Total Amount Due	Due D	ate		
963-919-658-0-1	\$19.17	Oct 5, 2	016		
Meter Number	Cycle-Route	Bill Da	3.55 Table 2.55 Table 2.55 Table 3.55 Table		
532551936	12-10	Sep 15,	2016		
Previous Charges:					
Total Amount Due At La	st Billing	\$	21.28		
Payment 09/08/16 - Than			-21.28		
Previous Balance		\$	.00		
Current SWEPCO Char	ges:				
Tariff 015 -Residential S					
ESI-ID # 10176989692465856					
Energy Charges		\$	6.52		
Customer Charge			8.00		
Fuel Charge @ 0.029771	0 Per KWH		3.30		
Rate Case Expense Sur			.06		
Military Base Adjustme			.01		
Military Dase Aujustine	IL LUCEU		· · · · · · · · · · · · · · · · · · ·		

Transmission Cost Recovery Factor
Distribution Cost Recovery Factor
Municipal Franchise Fee
Sales Tax
Current Electric Charges Due
\$ 19.17

Total Amount Due
Due Date Oct 5
Due Date Does Not Apply To Any Previous Balance Due

Energy Efficiency Cost Recovery @ 0.0011920 Per KWH

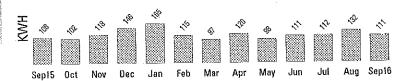
	Multiplier 1,0000  Next scheduled read date should be			Metered Usage 111 KWH				
	532551936	08/15	09/15	4156	Actual	4267	Actual	
30,00	Number	From	To -	Previous			Code	
117.4	Meter	Service	Period		Meter Rea	ding Detail	94.034.00.2	

13 Month Usage History

Total KWH for Past 12 Months is

1,424

.13



Page 2 of 2

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

4141-2

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

Rate Tariff: Residential Serv		Page 2 of 2
Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.17	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 15, 2016

Month	Total KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	111	31	4	\$0.62	<b>7</b> 9⁰F
Previous	132	32	4	\$0.67	85°F
One Year Ago		30	4	\$0.64	80°F
Your Average	Monthly Us		119 KWH		

## **Additional Messages**

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



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211

**VAN ZANDT CO PRECINCT NO 1** 

SHIRLEY MORGAN, TREAS

121 E DALLAS ST STE 101

CANTON, TX 75103-1496

4140-1 960004140 01 AV 0.373 Account Number 969-203-310-0-4 CY 12 9835

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6 TA		700	03031-0
		200	ı n

Total Amount Due

Amount Enclosed

Due Date Oct 5

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

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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

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/LegalTariff Filings/

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Rate Tariff: General Service		rage i us z
Account Number ,	Total Amount Due	Due Date
969-203-310-0-4	\$98.35	Oct 5, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 15, 2016

Previous Charges:	
Total Amount Due At Last Billing	\$ 123.77
Payment 09/08/16 - Thank You	-123.77
Previous Balance Due	\$ .00
Current SWEPCO Charges:	
Tariff 218 -General Service 09/15/16	
ESI-ID # 10176989665675291	
Energy Charges	\$ 46.22
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	31.38
Rate Case Expense Surcharge	.39
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.47
Transmission Cost Recovery Factor	4.89
Distribution Cost Recovery Factor	2.17
Municipal Franchise Fee	1.19
Current Electric Charges Due	\$ 98.35

Total Amount Due
Due Date Oct 5

\$98.35

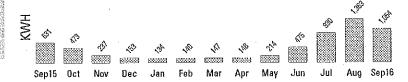
Due Date Does Not Apply To Any Previous Balance Due

Multiplier Next scheduled rea	Metered Usage 1,054 KWH					
532699211	08/15	09/15	12344	Actual	13398	Actual
Number	From	То	Prévious	Code	Current	Code
Meter	Service	Period		Meter Rea	ding Detail	

13 Month Usage History

Total KWH for Past 12 Months is

5,045



Send Inquiries To:
PO BOX 24401
Ac

CANTON, OH 44701-4401 R-96-532699211

4140-1

Service Address: VAN ZANDT CO PRECINCT NO 1 206 1/2 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: General Service-218

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

Page 2 of 2

	MANIA I OF DATE	LOOSE LOL DOL	Average Temperature
54 31	34	\$3.17	79°F
63 32	43	\$3.87	85°F
31 30	21	\$2.15	80°F
	54 31 63 32 31 30	54         31         34           63         32         43	54     31     34     \$3.17       63     32     43     \$3.87       11     30     21     \$2.15

### **Additional Messages**



Due Date Oct 6 aud InnomA latoT Amount Enclosed \$288.40

28840 CK 12 9-0-107-285-999 Account Number

COMPANY ELECTRIC POWER SOUTHWESTERN

A unit of American Electric Power

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

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ETE.0 VA 10 4TT400088

CANTON, TX 75103-1496

131 E DALLAS ST STE 101 SHIBLEY MORGAN, TREAS JUSTICE OF PEACE PCT 1

Return top portion with your payment

CANTON OH 44701-4422

Make Check Payable and Send To:

PO BOX 24422

Sep 19, 2016	10-91	P32552041
Bill Date	Cycle-Route	төйтиМ төзөМ
9102 '9 100	04.882\$	9-0-10 <b>/-</b> 798-696
atsCl auC	auG tanomA listoT	Account Number
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SOUTHWESTERN ELECTRIC POWER

to help. My payment reflects my gift of

The Neighbor to Neighbor program helps

disadvantaged customers pay their electric bill. I want

Previous Charges:

04.88Z	\$	Current Electric Charges Due
3.79		Municipal Franchise Fee
26.9		Distribution Cost Recovery Factor
15.60		Transmission Cost Recovery Factor
12.1		Energy Efficiency Cost Recovery @ 0.0004500 Per KWH
9ľ.		Military Base Adjustment Factor
1.24		Rate Case Expense Surcharge
Z1.001		Fuel Charge @ 0.0297710 Per KWH
92.11		Եսենորեւ Միթւցe
74.741	\$	Епетду Сћагува
	•	ESI-ID # 10176989627735472
		Taritt 218 -General Service 09/19/16
		Current SWEPCO Charges:
00.	\$	Previous Balance Due
-305.53		Payment 09/08/16 - Thank You
305.53	\$	Total Amount Due At Last Billing

	W. T. 1991 WASHINGTON						
		Previous	Love	Addust	NI COAG	ממפ	ana
gradigija sigulieki)	MAAREES (945VO)	muğunga EEF K.	S SIDUUDUUNIA		മാവ	and u	ana
			Company of Name of Street, Str		3 720	N-VII	· · · · U

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Actual	91006	leutoA	89925	61/60	mo14 81\80	235225041 Qrmpet
aho:)	ding Detail Current	Meter Real   ebo0	Previous	boina9	eniyie2 mova	Meter

Total KWH for Past 12 Months is 142,741

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\$288.40

13 Month Usage History

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online at https://www.swepco.com/ nobemiotni eter belieteb weiv yem uoY Contact the commission at (512) 936-7136 yem (YTT) sənoriqələt txət ritiw şlaubivibrii» 782-8477. Hearing and speech-impaired (512) 936-7120 or toll free in Texas at (888) anodqeleT.3328-11787 asxaT.nizauA.33881 Public Utility Commission of Texas, P.O. Box review, you may file a complaint with the charges. If you are not satisfied with our believe this bill includes unauthorized Please contact us at 1-800-723-7430 if you **2MELCO Messades** 

Pay by Phone: 1-800-611-0964

Interrupcion del Servicios:

Representante del Servicios: Relay Texas: 1-800-735-2989 Outage: 1-888-218-3919

Customer Service; 1-888-216-3523

GRAND SALINE, TX 75140-1702

TS UNAJRAD W SIS JUSTICE OF PEACE PCT 1

Please tear on dotted line

Service Address:

1-888-218-3924

1-888-716-3505

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

Cee other ride for Important Information Due date does Not Apply to the previous balance Visitus at www.SWEPCO.com will be furnished upon request. Detailed copy of rate schedule



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Rate Tariff: General Service-218

Sep 19, 2016	10-91	532552041
91sO Ni8	Cycle-Route	Neter Number
Oct 6, 2016	<b>0</b> ₺'8\5\$	9-0-107-252-999
Due Date	aud InvomA listoT	Account Mumber

Your Average Monthly Usage: 2,270 KWH									
₹08	78.8 <b>\$</b>	101	30	9E0'E	One Year Ago				
4,78	\$10.54	123	58	178,5	Previous				
80%	10.6\$	102	35	£9£'E	Current				
Ауегаде Тетрегацге	Cost Per Day	KMH bet Day	Days	Total KWH	itinoM				

# sagessaM lenoitibbA

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

1-4774

Service Address:

S12 W GARLAND ST GRAND SALINE, TX 75140-1702 JUSTICE OF PEACE PCT 1



Account #: 11 589 426 - 3

Customer Name: VAN ZANDT COUNTY Account Name: VAN ZANDT COUNTY

Invoice #: 112008373517

Date Due: 10/13/2016

### Questions or Comments?

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

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

Account Summary Billing Date: Septemb	ber 13, 2016	
Previous Amount Due	\$482.38	
Payment 09/06/2016	-482.38	
Balance Forward	0.00	
Current Charges	461.10	
Amount Due 10/13/2016	\$461.10	

Sec.	2915	3294	0.400
Actual Read			2403
Estimated Read			
Billing Period	08/09/2016 - 09/09/2016	07/11/2016 - 08/09/2016	08/11/2015 09/10/2015
Billing Days	31	29	30
Electricity Used (kWh)	2915	3294	2403
Demand ()	16	15	13
Avg. Daily Usage (kWh)	94	114	80

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

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



## Amount Due 10/13/2016

\$ 461.10

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

Mail payment to:

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

>007511 6750079 0001 008258 102

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



CenterPointEnergy.com

CUSTOMER VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES

**SERVICE ADDRESS** 

200 S Main St, Grand Saline, TX 75140-2322

**ACCOUNT NUMBER** 2756757-7

DATE MAILED Sep 16, 2016

DATE DUE AMOUNT DUE Oct 03, 2016

\$ 33.18

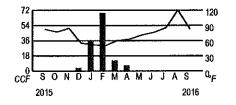
Gas leak or emergency

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

Comments PO Box 2628

Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily ga	as use (CCF)	0.0	0.0	0.0
Average daily te	mperature	81	118	81
Days in billing p	eriod	30	29	32
To bottor undan	stand vour hom	a anam	u ucona and la	umana mee

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

24 hours a day Houston, TX 77252-2628

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

Total amount due		\$ 33.18
Current gas charges (Details on page 2)		+ 33.18
Payment Sep 8, 2016	Thank you!	- 53.18
Previous gas amount due		\$ 53.18

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.

How to pay your bill

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

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 slub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER 2756757-7

Please keep this portion for your records

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



00015970 01 AV 0.373 1

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

DATE DUE Oct 03, 2016 AMOUNT DUE \$ 33.18

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

Please enter amount of your payment

VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON, TX 75103-1496 յլիվովնվանգիներիկ հայտարականիկ հայարականունի անձանագրանության անձանագրական անագրականության անձանագրական անձանա

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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COUNTY NEARLY DONATION   10   10   10   10   10   10   10   1	Ben Wheeler Water Supply P.O. Box 104 BEN WHEELER TX 75754-0104. TX 75754
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  TYPE METER READING OF PRESENT PREVIOUS  Water 50970 43950 7,020 65.59  CUSTOMER PAY AF 16 2136 16	SORTED CLASS MAIL POSTAGE PAID NK, TEXAS MIT NO. 6  GROSS AMOUN TER THIS DATE  72.15

198 NORTH

	Service	From	8/19/	2016	TO 9/20/2016	ACCOUNT	2136	9/23/2016
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	9	20	90		65.59	6.56	72.1	5

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

Van Zandt Cty Pct 2 121 E Dallas St Ste 101

Canton TX 75103-1496

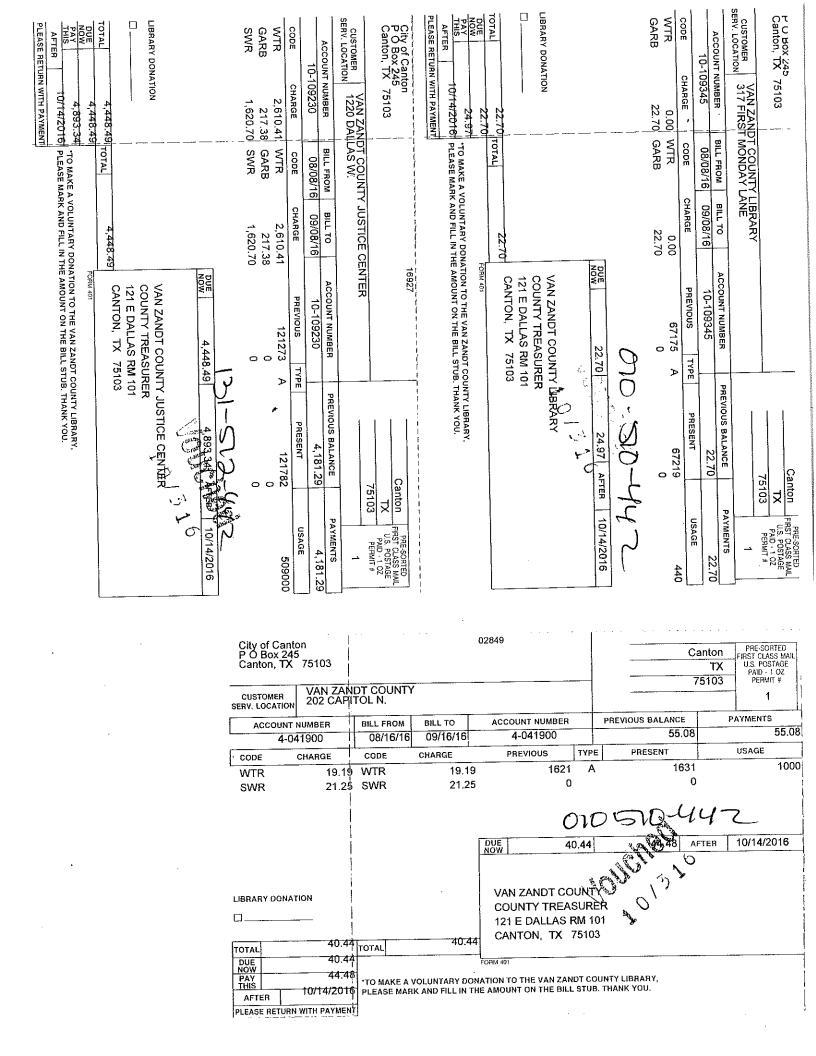
վիեղլիեննիացիկվիրինկներներիրգիի

SHEVIEW ELEON 8438/2016 TO pay your bill online: www.benwheelerwater.com	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  PERMIT NO. 10  PERMIT NO. 10  PREVIOUS OCUSTOMES AMOUNT TO BE PAID  AFTER HIS BATE  AFTER HIS BATE  10/10/2016  GHARGES  MAIL THIS STUB WITH YOUR PAYMENT  ACCUSTOMEN  AFTER HIS BATE  10/10/2016  AGRICULT TO BE PAID  34.00  MAIL THIS STUB WITH YOUR PAYMENT	Service From 8/18/2016 TO 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20 9/20/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2016 1/20/2016 1/2016 1/20/201	Ben Wheeler Water Supply P.O. Box 104 BEN WHEELER TX 75754-0104, TX 75754  (903) 833-5206    SERVICE   PRESENT   PREVIOUS   U.S. POSTAGE PAID
	CITY OF MABANK P.O. BOX 293 MABANK, TEX/ (903) 887-3241 THE RIGHT IS RESERVED TO DISCOI IF CURRENT BILL IS NOT PAID BY	AS 75147  NTINUE SERVICE ADDRESS SERVICE RE	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID MABANK, TEXAS PERMIT NO. 6
	TYPE METER READING PRESENT PREVIOUS  Water 50970 4395()	7,020 65.59 OROUTE 16	OMER PAY GROSS AMOUNT AFTER THIS DATE  10/15/16 GROSS AMOUNT TO BE PA

198 NORTH

Camina F	rom 8/19/	2016 TO 9/20/2016	ACCOUNT	2136 9/23/2016
METER RE	AD CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH C	NAY   ULIUS	10001770	656	72.15
9	20   90	65.59	6.36	12.13

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA PAST DUE CUT-OFF 26TH OF EA MONTH Van Zandt Cty Pct 2 121 E Dallas St Ste 101 Canton TX 75103-1496



TOTAL 67-05 TOTAL 67-05 TOTAL 67-05 TOTAL 67-05 CANTON TX 75103  TOTAL 73-76 TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY. PLEASE RETURN WITH PAYMENT PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.	City of Canton Pos 245   Canton Pos 24	LIBRARY DONATION  LIBRARY DONATION  LIBRARY DONATION  S48.11  V. Z. COUNTY COURTHOUSE  COUNTY TREASURER  121 E DALLAS RM 101  CANTON, TX 75103  FORM 407  FO	Canton, TX   75103   Canton   PRESORTED   Canton   PRESORTED   Canton, TX   75103   Canton   TX   COMMENTAL   COUNT NUMBER   PREVIOUS BALANCE   PAYMENTS   1,803.76   1,803.76   1,803.76   1,803.76   1,803.76
	4-041880 08/16/16 09.  CODE CHARGE CODE CHAIL  WTR 43.16 WTR  GARB 68.45 GARB  SWR 34.30 SWR  LIBRARY DONATION  □  TOTAL 145.91 TOTAL  DUE 145.91	L TO ACCOUNT NUMBER PREVIOU //16/16 4-041880	160,50 AFTER 10/14/2016



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-323637931

3670-1 960003670 01 AV 0.373

Idilidinililidatifililidatifil

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

\$1,976.50	\$
Total Amount Due	

Amount Enclosed

Due Date Sep 28

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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER

# 000197650000197650010000000000163226260010809280900790006

Please tear on dotted line

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

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/LegalTariff Filings/

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

AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY

Return top portion with your paym

		Page 1 of 2
Rate Tariff: Lighting And Powe	r-243	Due Date
Account Number	Total Amount Due	Sep 28, 2016
963-226-260-0-1	\$1,976.50 Cycle-Route	Bill Date
Meter Number	07-03	Sep 8, 2016
323637931	07-03	

Previous Charges: 293.08 Total Amount Due At Last Billing -293.08 Payment 09/08/16 - Thank You .00 Previous Balance Due Current SWEPCO Charges: Tariff 243 -Lighting And Power 09/08/16 ESI-ID # 10176989631594741 932.83 \$ **Energy Charges** 868.96 Fuel Charge @ 0.0297710 Per KWH 10.80 Rate Case Expense Surcharge 1.40 Military Base Adjustment Factor 21.48 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 73.85 Transmission Cost Recovery Factor 34.31 Distribution Cost Recovery Factor 32.87 Municipal Franchise Fee 1,976.50 **Current Electric Charges Due** 

Total Amount Due Due Date Sep 28

# Due Date Does Not Apply To Any Previous Balance Due

ie Date Does No	Service l			Meter Read	ling Detail	47 (18 (18 (18 (18 (18 (18 (18 (18 (18 (18
			Previous	Code	Current	Code
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323637931	08/08	09/08	417985	Actual	425974	Actual
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Next scheduled re	ad date s	Hould be	DOCTOOL -			

\$1 776.50

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

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

· ·	Page 2 of Z	
	SERVER 2400	فسيدين
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Rate Tariff: Lighting And Power-243  Total Amount Due Sep 28, 2016  Sep 28, 2016  Sep 28, 2016	,	L Saddania
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Account Number 31,00 963-226-260-0-1 Cycle-Route Sep 8, 201		
963-220 Meter Number 07-03		
-00631401		
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320	_	309,717
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	Past 12 Monday	
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Sep15 Uc. Total KWH Days KV	942 \$69.31	82°F
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79,180	1,074 \$67.77	
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Previous 28,845 25	809 KVVII	
One Year Ago 28,845 Usage: 25	00/16	
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Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour a not much provided the services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour a not much provided the services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour a not give your sage, update your contact information, and much provided the services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour a not give your sage.



A unit of American Electric Power

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

4774-1

960004774 01 AV 0.373

CANTON, TX 75103-1496

Account Number 969-352-701-0-6 CY 15 28840 \$288.40

Total Amount Due

Amount Enclosed

Due Date Oct 6

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

վելի վիարժովիկի իննականի ինի ինի հումի կումի

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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 75140-1

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/LegalTariff-Filings/

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

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

AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY

Rate Tariff: General Service-2	Page 1 of 2			
Account Number	Total Amount Due	Due Date		
969-352-701-0-6	\$288.40	Oct 6, 2016		
Meter Number	Cycle-Route	Bill Date		
532552041	15-01	Sep 19, 2016		

002002011		
Previous Charges:		**- =0
Total Amount Due At Last Billing	\$	305.53
Payment 09/08/16 - Thank You		-305.53
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 09/19/16		
ESI-ID # 10176989627735472		
Energy Charges	\$	147.47
Customer Charge		11.59
Fuel Charge @ 0:0297710 Per KWH		100.12
Rate Case Expense Surcharge		1.24
Military Base Adjustment Factor		.16
Energy Efficiency Cost Recovery @ 0.0004500 Per K	WH.:	1.51
Transmission Cost Recovery Factor	901	15.60

Municipal Franchise Fee
Current Electric Charges Due

Total Amount Due

Due Date Oct 6 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	iding Detail	20100 (0.00
Number	From	To	Previous	Code	Current	Code
532552041	08/18	09/19	86652	Actual	90015	Actual
Multiplie	r 1.0000	-			ge 3,363 KW	/H
Next scheduled re	ad date sh	ould be	between Oc	t 17 and 0	ct 20	

13 Month Usage History

Distribution Cost Recovery Factor

Total KWH for Past 12 Months is

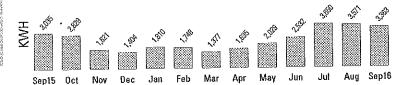
27,241

6.92

3.79

288.40

\$288.40



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

4774-1

Service Address: JUSTICE OF PEACE PCT 1 212 W GARLAND ST GRAND SALINE, TX 75140-1702 Rate Tariff: General Service-218

	Page 2	Οį	Z
Date	lejin te jan ya		Ĉ,

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3.363	32	105	\$9.01	80°F
Previous	3.571	29	123	\$10.54	84°F
One Year Ago	3.035	30	101	\$8.87	80°F

## **Additional Messages**





A unit of American Electric Power Send Inquiries To:

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

4140-1 960004140 01 AV 0.373

VAN ZANDT CO PRECINCT NO 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101

Account Number 969-203-310-0-4 CY 12 9835

\$98.35 **Total Amount Due** 

Amount Enclosed

Due Date Oct 5

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

**CANTON OH 44701-4422** 

գեղիրդիմընդիկիրիսնուրեկիիիիի հետևիրուի

# 0000098350000098350100000000009692033100415090510012900001

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** 

CANTON, TX 75103-1496

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/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished upon request. Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance

See other side for important information

SOUTHWESTERN ELECTRIC POWER COMPANY

Page 1 of 2

.00

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

Meter Number	Cycle-Route	Bill D	
532699211	12-10	Sep 15,	2016
Previous Charges: Total Amount Due At Las Payment 09/08/16 - Than		\$	123.77 -123.77

Previous Balance Due Current SWEPCO Charges:

Tariff 218 -General Service 09/15/16 ESI-ID # 10176989665675291 46.22 \$ **Energy Charges** 11.59 **Customer Charge** 31.38 Fuel Charge @ 0.0297710 Per KWH

.39 Rate Case Expense Surcharge .05 Military Base Adjustment Factor .47 Energy Efficiency Cost Recovery @ 0.0004500 Pen KWH 4.89 Transmission Cost Recovery Factor

2.17 Distribution Cost Recovery Factor 1.19 Municipal Franchise Fee 98.35 \$ Current Electric Charges Due

Total Amount Due Due Date Oct 5

Due Date Does Not Apply To Any Previous Balance Due

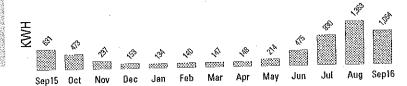
Meter	Service	Period	Maria de Tarros	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532699211	08/15	09/15	12344	Actual	13398	Actual
Multiplier	1.0000				ge 1,054 KW	/H
Next scheduled rea	d date sh	ould be	between Oc	t 12 and 0	ct 17	

13 Month Usage History

**Total KWH for Past 12 Months is** 

5.045

\$98.35



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

4140-1

Service Address: VAN ZANDT CO PRECINCT NO 1 286 1/2 S MAIN ST **GRAND SALINE, TX 75140-2322** 

	Rate Tariff: General Se	rvice-218	Due Date
ľ	Account Number 969-203-310-0-4	Total Amount Due \$98,35	Oct 5, 2016 Bill Date
	Meter Number 532699211	Cycle-Route 12-10	Sep 15, 2016

Page 2 of 2

Current 1,054 Previous 1,363 One Vear Age 631	31 34 32 43 30 21	\$3.17 \$3.87 \$2.15	Average Temperature 79°F 85°F 80°F
Your Average Monthly U	sage: 420 KVVn		

**Additional Messages** 



A unit of American Electric Power

\$461.10

Account #: 11 589 426 - 3

Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY

Amount Due 10/13/2016

Invoice #: 112008373517

Date Due: 10/13/2016

### Questions or Comments?

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

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

	13, 2016
Previous Amount Due	\$482.38
Payment 09/06/2016	-482.38
Balance Forward	0.00
Current Charges	461.10

**Electricity Usage Summary** For more usage information log on to cirroenergy.com 3294 2915 2403 **Actual Read** Estimated Read 08/11/2015 -08/09/2016 07/11/2016 Billing Period 09/10/2015 09/09/2016 08/09/2016 30 29 **Billing Days** 31 2403 Electricity Used (kWh) 2915 3294 13 15 16 Demand () 114 Avg. Daily Usage (kWh) 94

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

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

CUULO ENERGY"

P.O. Box 2229 Houston, TX 77252-2229 Energy Assistance Contribution \$1, \$5, \$10

\$\_\_\_.

Amount Paid



Amount Due 10/13/2016

\$ 461.10

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

Mail payment to:

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

>007511 6750079 0001 008258 10Z

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

3258-CIRRO-30R

1000/1000 241S10 42S200 4200S29 TTS20

CenterPointEnergy.com

CUSTOMER VAN ZANDT CO BARN PCT ! C/O JUDY PEOPLES

SERVICE ADDRESS

200 S Main St, Grand Saline, TX 75140-2322

**ACCOUNT NUMBER** 2756757-7

DATE MAILED

Sep 16, 2016

AMOUNT DUE

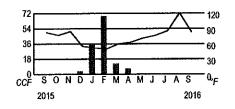
Oct 03, 2016

DATE DUE \$ 33.18

**Customer service** Gas leak or emergency Leave immediately, then call 800-259-5544 toll-free 888-876-5786, 24 hours a day Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage usage	Inis	temperature	
1	l year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF	0.0	0.0	0.0
Average daily temperature	81	118	81
Days in billing period	30	29	32
To better understand your h	ome energi	v usage and le	am 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**

Total amount due		\$ 33.18
Current gas charges (Details on page 2)		+ 33.18
Payment Sep 8, 2016	Thank youl	- 53.18
Previous gas amount due		\$ 53.18

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.



How to pay your bill

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.

ACCOUNT NUMBER 2756757-7

Please keep this portion for your records

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



Enroll in AutoPay

today. See form on the back of this stub.

DATE DUE Oct 03, 2016 AMOUNT DUE \$ 33.18

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

Please enter amount of your payment

00015970 01 AV 0.373 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

008200000275675774000000033180000000331840 0680154217730





**Customer Name:** 

VAN ZANDT COUNTY VETERANS MEMORIAL

Account Number:

900042001669

Invoice Number: Invoice Date: 054027082472 09/14/2016

## **Account Summary**

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

See remaining pages for invoice details.

## **Customer Communications**

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

010-510-440

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

For Donations Only

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

to TXU Energy Aid<sup>s™</sup> program

\$\_\_\_\_\_\_\$

**Account Number:** 900042001669

Amount Due Due Date \$96.81 09/30/2016

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

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



<u> դերկիւթիկվիեր հրասիկիրի դերասկիսի</u>

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638



**Customer Name:** 

VAN ZANDT COUNTY

**VETERANS MEMORIAL** 

**Account Number:** Invoice Number:

900042001669 054027082472

Invoice Date:

09/14/2016

**ESI ID Detail:** 

Service Address:

299 E HIGHWAY 243 CANTON, TX 75103-2309

ESI ID: 10443720009736425

Page 3 of 3

Product:

Business Secure<sup>SM</sup>

**Current Plan Term End Date:** 

First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 12.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115688889LG	33	Actual	08/11/2016	43,401	09/12/2016	44,063	1.00	662	0	0
TOTAL								662	0	0

**Electric Service Commercial** 

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

TXU Energy Business Secure<sup>SM</sup>

Base Charge

**Energy Charge** 

Gross Receipts Reimb

Sales Tax

Total	Com	merc	al C	harg	jes
					***************************************

**Electric Service Distribution** 

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

**TDU Delivery Charges** 

Gross Receipts Reimb

Sales Tax

**Total Distribution Charges** 

**Current Charges** 

662 kWh @

\$ 0.072

\$47.66 \$0.59

\$4.63

\$7.90

\$60.78

\$28.89

\$0.31

\$2.41

\$31.61

\$96.81



Customer Name:

VAN ZANDT CO PRECINCT 3 900008771007

Account Number: Invoice Number: Invoice Date:

054626811501 09/09/2016

**Account Summary** 

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

See remaining pages for invoice details.

## **Customer Communications**

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

023-440 023-440 10/316

## How to Contact Us

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

Power Outage Notification:

Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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

The TXU Energy Aid<sup>sM</sup> program helps families in critical situations with bill payment assistance.

One-time gift to TXU Energy Aid<sup>SM</sup> program

For Donations Only

Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program

\$

Account Number: 900008771007

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

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

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



<u> Մերլիգիիֆին Սիրոգիիոլիի</u>գուին<sub>ի</sub> իրականումը

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638 80000





**Customer Name:** Account Number: VAN ZANDT CO PRECINCT 3 900008771007

Invoice Number: Invoice Date:

054626811501 09/09/2016

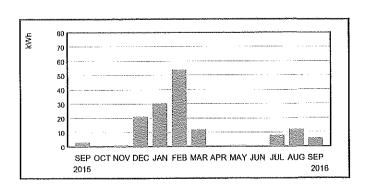
**ESI ID Detail:** 

Service Address: 37799 STATE HIGHWAY 64

WILLS POINT, TX 75169

ESI ID 10443720009811907

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



The average price you paid for electric service this month was 297.5 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	08/08/2016	857	09/07/2016	863	1.00	6	0	0
TOTAL								6	0	0

<b>Electric</b>	Commercial

TXU Energy Business Flex<sup>SM</sup> Base Charge

7.90 0.49 **Energy Charge** 

Sales Tax

0.52

Flactric	Sandica	Distribution	

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

**TDU Delivery Charges** 9.46 \$ 9.46 Subtotal

0.59 Sales Tax

Commercial Charges	\$	8.91
for Period		
Current Charges	S	18.96

Distribution Charges	\$ 10.05
for Period	



Meter#

Bill

Account #

Service Address

Previous

Reading

Service

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

Addt Unpaid KWH Customer Energy Present M PCRF Charges Balance Used Charge Reading Charge U Other Total Local L Demand Yard State Service Demand T Taxes Bill Tax Tax Light Used Charge \$0.70 \$0.00 \$36.06 \$-2.42 4546 344 \$20.00

Type From: 59908634 4202 13910001 \$0.00 \$0.00 \$76.00 \$0.00 \$21.66 \$0.00 08/03/16 09/03/16 **ROOM #101** 0 \$0.35 \$4.02 \$100.44 \$-4.99 958 \$20.00 16460 17418 59908635 13910002 \$0.00 \$0.00 \$0.00 \$130.00 \$0.00 \$10.18 08/03/16 09/03/16 105440 HWY 198 0 \$20.00 \$5.66 \$-0.27 \$0.61 \$0.00 1209 1155 13910003 59915339 \$0.00 \$26.00 0 \$0.00 \$0.00 \$0.00 \$0.00 08/03/16 09/03/16 10540 SH 198 0

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.

PCRF -0	0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$ 232.00
his pi		699581	After Due Date Pay	\$ 243.30
CUTOFF DATE FOR CURRENT AF	RREARS 09/19/16	099301	Past Due After	10/03/16

Co-op News

TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

	CASHII	er's rec	EIPT IX016208			
ACCOUNT NUMBER		CYCLE	AMOUNT DUE			
13910	0	362	232.00			
BILLING DATE	DUE	DATE	INVOICE NUMBER			
09/09/16	10/0	)3/16	699581			
BUCKE	GS/GS/TO TO/GS/TO FNTER					
INVOICE	: BIL	. L.,				

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

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

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

ինեկիրինինիրիիրերություրնունեններիկիրըըիկի

# ELECTRIC COOPERATIVE



# 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	ВС	TELEPHONE	SERVICE ADDRESS	S METER
718894003	VAN ZAN	IDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READ PREVIOUS	ING PRESENT	SERVI FROM	CE TO		MULTIPLIER	KWH	\$ AMOUNT
12110 TOTAL CURRENT PREVIOUS AMOUI	12872 BILL DUE	08/14/16 10/14/16	09/17/	16	1	762	89.95 89.95 86.83
THANK YOU FOR	YOUR PAYMENT	09/06/16					-86.83 89.95

024-624-440

COMPA	RISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	89.95
CURRENT BI	LING PERIOD	34	762	22	2.65	DUE DATE	10/14/16	BILL	S DELINQ	UENT AFTER DUE DATE
PREVIOUS B	LLING PERIOD	29	936	32	3.70	AETE	DUE DATE	ΔΥ	\$	94.44
SAME PERIO	D LAST YEAR	30	922	31	3.90	MITE	C DOL DAIL	731	Ψ	

Your Electricity Use Over The Last 13 Months 936 624 312 M мj

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.

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

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

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

9:30 - 5:30 Monday through Friday THURS: Winnsbor

TX09540R

### **RETAIN THIS COPY FOR YOUR RECORDS**

### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Wood County Electric
P.O. Box 1827

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

DUE NOW **BILLING DATE** ACCOUNT NUMBER 718894003 89.95 09/28/16 **DUE DATE** AFTER DUE DATE RATE 10/14/16 94.44

For emergency purposes, please revise your phone number if

nt fr	om o	ur rec	cords	i:			
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- 1						 	 

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

1616 8 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

ոլեոլիմինըեղերույլինիումբիկնկրեկինիկինը։





# 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® Par

tner 🖊	X
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		COUNT NAME	i i	ATE BC	TELEPHON	<u>∃</u> SERV	ICE ADDRESS	METER
ACCOUNT NUMBER		V ZANDT CO		4 0	(903) 567-2	166 VFM 279*	1530 J P OFFICE	77244965
718894002 READ		FRO	SERVICE M	70	MULTIPLIER		\$.	AMOUNT
DEMONSTRA	54787 ADING 5.321 BILL DUE NT DUE YOUR PAYME	08/16 BILL TYPE R 10/14	/16 09 ACTU/ 15.32 I/16	/13/16 AL 1	1 BILLED 15.321	3227		322.24 23.94 346.18 498.46 -498.46 346.18
DOMESTICONS.	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER D	Υ	TOTAL DUE	13 156	346.18
COMPARISONS CURRENT BILLING PERIOD	28	3227	115	12.36	DUE DATE	10/14/16	BILL IS DELINQUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD	34	4978	146	14.66		R DUE DATE F	PAY \$	363.48
SAME PERIOD LAST YEAR	29	3254	112	13.22	AFIE	VULDAILI	Αι   Ψ	

Your Electricity Use Over The Last 13 Months 4,978 3,319 1,659

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

PO BOX 1827

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

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

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

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

9:30 - 5:30 Monday through Friday THURS: Winnsbore WED: Hawkin

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

**DUE NOW** ACCOUNT NUMBER **BILLING DATE** 346,18 718894002 09/28/16 AFTER DUE DATE **DUE DATE** RATE 363.48 10/14/16

For emergency purposes, please revise your phone number if it is differer

nt fr	om o	ur rec	cords	:				
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VAN ZANDT CO 121 E DALLAS ST STE 101 CANTON TX 75103-1496

1616

**QUITMAN TEXAS 75783-2827** Ուկոդեմեիրելիիցըկիիեներերենեոգնիցկինո

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® Partne

	-
er	

CCOUNT NUMBER	ergy Partner ACCOUNT	0.3100.0310.0010.00	RATE	ВС	TELEPHONE (903) 567-2166	VCR 4500*310 P	Maria all and according to the second	METER 99361355
718894001	VAN ZAN	DT CO	2	0	(903) 301-2100			
REA	DING PRESENT	SERV FROM	ICE TO		MULTIPLIER	KWH	\$ AN	206.35
PREVIOUS	91517	08/18/16	09/15/1	6	1	1924 18		7.00
89593 1 100 W LED TOTAL CURRENT	Coop Side BILL DUE	10/14/16				10		213.35 232.10
PREVIOUS AMOUTHANK YOU FOR	INT DUE RYOUR PAYMENT	09/06/16						-232.10 213.35
TOTAL AMOUNT	DUE	•						
					,	440		
					1024			
				r	24-624-	ist.		
					<i>)</i>	-190A		
					1. (1)	1,40		

213.35 COST PER DAY AVG. KWH/DAY TOTAL KWH DAYS SERVICE BILL IS DELINQUENT AFTER DUE DATE COMPARISONS 7.37 10/14/16 69 **DUE DATE** 1924 28 CURRENT BILLING PERIOD 7.26 224.01 68 AFTER DUE DATE PAY 2112 31 PREVIOUS BILLING PERIOD 5.75 47 1471 31 SAME PERIOD LAST YEAR

Your Electricity Use Over The Last 13 Months 2,112 1,408 704

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.

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

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

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

9:30 - 5:30 Monday through Friday

# 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

**DUE NOW** ACCOUNT NUMBER BILLING DATE 213.35 718894001 09/28/16 AFTER DUE DATE **DUE DATE** RATE BC 10/14/16

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



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# որակիիգերդիկատվերկերդերդիվիկի

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

1616

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



CenterPointEnergy.com

**CUSTOMER** VANEANDT COUNTY MR TISDALE

SERVICE ADDRESS 145 N 5th St. Wills Point, TX 75169-2058 ACCOUNT NUMBER 8268030-7

DATE MAILED Sep 28, 2016

DATE DUE AMOUNT DUE Oct 13, 2016

\$ 35.91

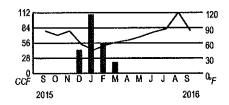
**Customer service** 800-259-5544 toll-free

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Jsage this nonth	Average da temperatur	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas us	e (CCF) 0.0	0.0	0.0
Average daily temper	ature 81	116	81
Days in billing period	30	29	30
To better understand	your home ener	gy usage and k	earn 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

Total amount due		\$ 35.91
Current gas charges (Details on page 2)	+ 35.91	
Payment Sep 8, 2016	Thank you!	- 35.91
Previous gas amount due		\$ 35.91
		A == A 1

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.

010-510-441

How to pay your bill



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.

Enroll in AutoPay today. See form on the

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

ACCOUNT NUMBER 8268030-7

Please keep this portion for your records

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



back of this stub.

DATE DUE amount due Oct 13, 2016

\$ 35.91

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00009777 01 AV 0.373 1

VANEANDT COUNTY MR TISDALE 121 E DALLAS ST CANTON, TX 75103-1400  CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0180105680979



www.almosenergy.com

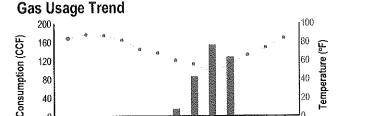
40

## Account Number: 3029720104

Customer Name: VAN ZANDT CO COURTHOUSE Service Address: 400 S BUFFALO ST CANTON TX 75103-1318

**DUE DATE** 10/11/16

**TOTAL DUE** \$42.28



중

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

Previous Balance 42.28 -42.28Payment(s) 42.28 **Current Charges** 

**Total Amount Due** 

\$42.28

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/ WhyChooseGas.

### CUSTOMER CHARGE EXPLANATION

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

010-510-441

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

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

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

ITS HIGHER EFFICIENCY CAN COUNT ON HIGHER



Gearn more at atmosenergy.com/WhyChooseGas

009602547027

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.

Total Amount Due Account Number Due Date 10/11/2016 \$42.28 3029720104

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

BXMAIL.ATMOS.20160926\_67539.afp.033664 VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Amount Enclosed: \$\_

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



www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

240 180

120

60

Account Number: 3029720319

Customer Name: VAN ZANDT CO COURTHOUSE Service Address: 202 N CAPITOL ST CANTON TX 75103-1456 **DUE DATE** 10/11/16

TOTAL DUE \$44.86

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

Previous Balance 43.57 -43,57 Payment(s) **Current Charges** 44.86

**Total Amount Due** 

\$44.86

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

Dec 15

### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/ WhyChooseGas.

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

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:**

on your next bill.

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Learn more at atmosenergy.com/WhyChooseGas

009602547028

Keep this portion for your records

Page 1 of 2

\$44.86



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

Amount Enclosed: \$

**Total Amount Due** Account Number **Due Date** 3029720319 10/11/2016

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



BXMAIL.ATMOS.20160926\_67537.afp.033663 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 

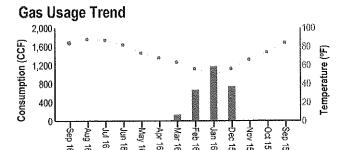
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www.atmosenergy.com

## Account Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER Service Address: 101 W DALLAS ST CANTON TX 75103-1319 DUE DATE 10/11/16 **TOTAL DUE** \$37.78



# Account Summary Billing Date: 9/26/16

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

### **Total Amount Due**

\$37.78

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to <a href="https://www.atmosenergy.com/">www.atmosenergy.com/</a> WhyChooseGas.

### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

# 010-510-441

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

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

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

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Learn more at atmosenergy.com/WhyChooseGas

002902374405

Keep this portion for your records

Page 1 of 2



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

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

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

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

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

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www.almosenergy.com

Gas Usage Trend

300

240

180

120

60

Consumption (CCF)

### **Account Number: 3041264012**

Customer Name: VAN ZANDT COUNTY # 4 Service Address: 310 VZ COUNTY ROAD 4500 BEN WHEELER TX 75754-0000 DUE DATE 09/22/16 TOTAL DUE \$53.00



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

### **Total Amount Due**

\$53.00

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

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#### CUSTOMER CHARGE EXPLANATION

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

024-624-441

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

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remperature (약)

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.

Amount Enclosed: \$

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

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



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

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

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www.aimosenergy.com

Gas Usage Trend

Consumption (CCF)

45

30

Account Number: 3037032539

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

emperature (°F)

**DUE DATE** 09/22/16

**TOTAL DUE** \$57.94

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

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

**Total Amount Due** 

\$57.94

(see reverse for billing details)

# 010-50-441

# Important Messages from Your Natural Gas Company

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HELP FOR MANAGING YOUR ENERGY USE

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Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2

\$57.94



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill. **Total Amount Due Due Date** Account Number

3037032539

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BXMAIL.ATMOS.20160908\_59762.afp.029811 VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Amount Enclosed:	\$	
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09/22/2016

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

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www.almosenergy.com

**Gas Usage Trend** 

2,400

1,800

1,200

600

Consumption (CCF)

Account Number: 3037069027

Customer Name: VAN ZANDT CO TREASURER Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL CANTON TX 75103-1016 DUE DATE 10/11/16 TOTAL DUE \$873.85

Account Summary Billing Date: 9/26/16

Previous Balance 736.10
Payment(s) -736.10
Current Charges 873.85

**Total Amount Due** 

\$873.85

(see reverse for billing details)

131-512-44]

# Important Messages from Your Natural Gas Company

7

HELP FOR MANAGING YOUR ENERGY USE

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CONTACT US:

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Learn more at atmosenergy.com/WhyChooseGas

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Account Number 3037069027

Due Date 10/11/2016

Total Amount Due \$873.85

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

BXMAIL.ATMOS.20160926\_67497.afp.033643
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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

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

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County Treasurer 212 W Garland GRAND SALINE, TX 75140

# **Group Billing Invoice Summary**

September 28, 2016

City of Grand Saline 132 E Frank St Grand Saline, TX 75140-1824 010 510 442

		, and the second	Due Date:		
Account	Customer Name:	Service Address:	Amount Due	w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	69.03		
884	County Treasurer	206 S Main St 021-621-4	€42 92.84		
3618	County Treasurer	323 E Garland Ave 546-58	7-4359,80		
		Tota	l Due \$521.6'	7	On Or Before: 10/10/2016

10/10/2016

\$521.67

Please Return With Payment

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

10/316

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

# **Group Billing Invoice**

September 28, 2016

County Treasurer 212 W Garland **GRAND SALINE, TX 75140** 

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

Meter Read Month Day Class Due Date: 10/10/2016 45 12

Customer Name: County Treasurer Service Address: 212 W Garland Ave

Account

3083

Route Number:

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

	Meter R	eading					
Service	Present	Previous	Usage	Charges			
Water	441800	431900	9900	55.13			
Sewage				37.71			

Month Day Class Due Date: 10/10/2016 15

Customer Name: County Treasurer

Service Address: 206 S Main St

Account

884

Route Number:

17

Meter Read

**Net Amount Due:** 92.84 Pay Gross Amount after Due Date **Gross Amount Due:** 92.84

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

Due Date: 10/10/2016

Meter Read Month Day Class 14 29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account

3618

Route Number:

**Net Amount Due:** 359.80 Pay Gross Amount after Due Date

							Gross Am	ount Due:	359.80			
Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due	-
282.14	122.67	116.86									\$0.00	
Date Printed												
9/28/2016									Total D	ue:	\$521.67	

Total Due After 10/10/2016

\$521.67