

Understanding Your Bill...

You may obtain more information on our tariff and rates by calling our Customer Service Center at the number printed on this bill. The following information items that may appear on your bill on your type of service and for requirements.

Budget Billing Amount

If you're a budget billing customer, show the amount to be paid this month as the actual account balance.

Commodity Charge / Cost / Gas

This charge reflects the cost for gas used during the current billing period, taxes and other charges.

Pressure Factor

Gas volumes can vary depending on local atmospheric pressure, or the increased delivery pressure. The Pressure Factor converts the metered gas volume to actual gas volume delivered.

Estimated Bills

All usage is actual unless otherwise stated. If we do not physically read your meter each month, we will estimate volume on your average gas use. It will be shown as "ESTIMATED USAGE" on your bill, and necessary adjustments will be made at the next actual meter reading.

Customer Charge/Facility Charge

This portion of your gas service charge is a fixed amount each month and is not affected by the amount of gas you use.

Surcharge

Additional amount billed, if applicable.

City of Canton
P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY LIBRARY	10-109345	12/07/15	01/08/16	10-109345	22.70	22.70
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	0.00	WTR	0.00	66829	A	66866
GARB	22.70	GARB	22.70	0		0
						USAGE
						370

010-510-442

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

TOTAL	22.70
DUE NOW	22.70
PAY THIS	24.97
AFTER	2/12/2016

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

CCF - Hundred Cubic Feet
MCF - Thousand Cubic Feet
MMCF - Million Cubic Feet
Therm - Heat Unit Equal to 100,000 BTU's
BTU - British Thermal Units

Special Services... You may sign up for these services at atmosenergy.com

Electronic Billing Plan

You can receive your monthly bill as an e-mail, and bill payments automatically each month from your account. Sign up for our E-Bill Program at www.atmosenergy.com.

Budget Billing Plan

By signing up for our budget billing plan, you can spread out your utility payments over the entire year, smoothing out peaks and lows. This plan also uses a "true-up" process to adjust for monthly changes in gas consumption and gas costs.

City of Canton
P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS WAY

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY JUSTICE CENTER	10-109230	12/07/15	01/08/16	10-109230	3,546.69	3,546.69
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	2,352.91	WTR	2,352.91	117532	A	117991
GARB	217.38	GARB	217.38	0		0
SWR	1,460.70	SWR	1,460.70	0		0
						USAGE
						459000

20 131-512-442

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

TOTAL	4,030.99
DUE NOW	4,030.99
PAY THIS	4,434.09
AFTER	2/12/2016

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

- _____ \$20
- _____ \$5
- _____ \$10
- _____ Other
- _____ Round-up
- _____ One Time Contribution

CHANGE OF MAILING ADDRESS

EFFECTIVE DATE _____ DAY/

ADDRESS / P.O. BOX _____

CITY, STATE, ZIP _____

HOME TELEPHONE NUMBER _____

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-296-6700

CITY OF WILLS POINT

P.O. BOX 505
WILLS POINT, TEXAS 75169
(903) 873-2578

AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6257	6248	900	51.50

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		03/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

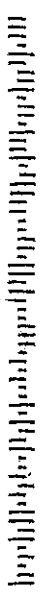
MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
Pin # 00242601

ACCOUNT# 4-14300-1 02/26/16

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
02/25	0	51.50	0.00	0.00

www.cityofwillspoint.com
City Hall will be closed Friday, March 25, 2016 in observance of Good Friday.



CITY OF WILLS POINT

P.O. BOX 505
WILLS POINT, TEXAS 75169
(903) 873-2578

AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2867	2861	600	35.00
Sewer				33.50
Poly Cart				21.77

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1		03/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.27		

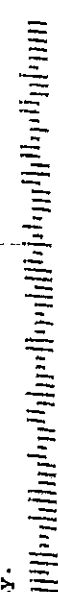
MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
Pin # 00333501

ACCOUNT# 7-6700-1 02/26/16

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
02/25	0	90.27	0.00	0.00

www.cityofwillspoint.com
City Hall will be closed Friday, March 25, 2016 in observance of Good Friday.



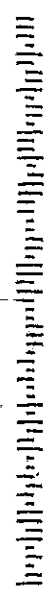
FIRST-CLASS MAIL

U.S. POSTAGE PAID
WILLS POINT TX 75169
PERMIT NO. 19

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		03/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

COUNTY BARN PRECINCT#3
PEOPLES/VZ CO TREASURER
121 E DALLAS #101
CANTON TX 75103



PRESORTED
FIRST-CLASS MAIL

U.S. POSTAGE PAID
WILLS POINT TX 75169
PERMIT NO. 19

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1		03/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

VAN ZANDT ANNEX PCT 3
C/O TREASURER
121 E DALLAS #101
CANTON TX 75103

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



MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	3/10/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.20		43.20

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

METER READING	PREVIOUS	PRESENT	USED	CHARGES
903) 833-5206	241900	237530	4370	41.20
METER READING		PREVIOUS	PRESENT	USED
903) 833-5206		241900	237530	4370

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

F.D. VOLUNTARY DONATION
Water 241900 237530 4370
41.20 2.00

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
02/25	1	43.20	0.00	43.20

Service From 1/20/2016 TO 2/19/2016
ACCOUNT# 5
UPON RECEIPT 43.20
LATE CHARGE 0.00
PAST DUE AMOUNT 43.20

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	85010	84130	880	31.98
F.D. VOLUNTARY DONATION				2.00

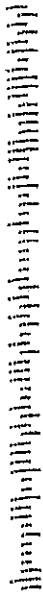
CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	3/10/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.98		33.98

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 1/20/2016 TO 2/19/2016	ACCOUNT # 38	2/22/16
METER READ MONTH DAY	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2 19 1	33.98	0.00
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.98		33.98



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

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1455100	1448900	6200	62.10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	3/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.10		68.31

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH	CUT OFF 26TH OF EACH MO	ACCOUNT 2136	2/22/2016
PAST DUE	Service From 1/18/2016 TO 2/17/2016	ACCOUNT	2136
METER READ MONTH DAY	NET AMOUNT TO BE PAID	PAY EARLY TO BE PAID	GROSS AMOUNT TO BE PAID
2 17 90	62.10	6.21	68.31

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

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA
 WATER



CenterPointEnergy.com

CUSTOMER
VANEANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER
8268030-7

DATE MAILED
Feb 29, 2016

Your account is past due.
TOTAL DUE \$ 116.13

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	84	109	55
Average daily gas use (CCF)	2.9	3.9	1.9
Average daily temperature	50	45	54
Days in billing period	29	28	29

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 143.64
Payment Feb 11, 2016	Thank you! - 88.37
Past due gas charges due immediately	\$ 55.27
Current gas charges due Mar 15, 2016 (Details on page 2)	+ 60.86
Total amount due	\$ 116.13

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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

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 PAST DUE

ACCOUNT NUMBER 8268030-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 55.27		\$ 60.86		\$ 116.13
Due immediately		Mar 15, 2016		

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

\$ _____
Please enter amount of your payment

00009785 01 AV 0.388 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0650169906049

008200000826803073000000116130000001161350



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 **Mar 03, 2016**
DATE MAILED **Feb 17, 2016**
AMOUNT DUE **\$ 62.82**

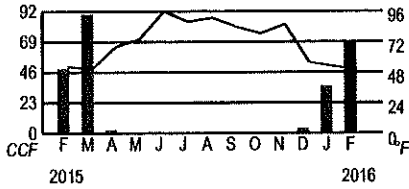
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	49	49	36	69
Average daily gas use (CCF)	1.7	1.7	1.1	2.4
Average daily temperature	51	51	51	49
Days in billing period	29	29	33	29

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	\$ 47.31
Payment Feb 11, 2016	- 47.31
Current gas charges (Details on page 2)	+ 62.82
Total amount due	\$ 62.82

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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

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

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

DATE DUE	Mar 03, 2016
AMOUNT DUE	\$ 62.82

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

\$ _____
Please enter amount of your payment

00015618 01 AV 0.388 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

0920095151949

008200002756757740000006282000000628240

Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055001656494
 Invoice Date: 02/10/2016

Payment Summary

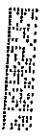
Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
22.50	\$22.50 CR	\$0.00	\$24.07	\$24.07	02/26/2016

See remaining pages for invoice details.

Winter Communications

Winter bury you in high electricity invoices. Keep your business comfortable and on budget by managing heating costs. Visit www.txuenergy.com/bizwinterfacts for tips that can help you be as energy efficient as possible this season.

18-02-16 11:19 RCVD



Contact Us

Service: 972-791-2830 or
 800-895-501 (7AM - 7PM M-F)

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

REP Certificate: #10004

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

AidSM program helps families in need with bill payment assistance.

For Donations Only

program \$ _____
 donation \$ _____
 program \$ _____

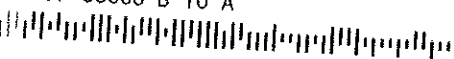
Account Number:
 900008771007

Amount Due	Due Date
\$24.07	02/26/2016

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

00188712

001887 85663 B 10 A



VAN ZANDT CO PRECINCT 3
 1111 LILLAS ST, STE 101
 DALLAS, TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900008771007000000240700000000007



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055001656494
 Invoice Date: 02/10/2016

ESI ID Detail:

Service Address:

37799 STATE HIGHWAY 64 WILLS POINT, TX 75169

ESI ID: 10443720009811907

Product:

Business Secure 24SM

Current Plan Term End Date:

First Meter Read On Or After 03/11/2016

The average price you paid for electric service this month was 41.9 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	01/09/2016	770	02/08/2016	824	1.00	54	0	0
TOTAL								54	0	0

Electric Service Commercial

Service Period: 01/09/2016 to 02/08/2016

TXU Energy Business Secure 24SM

Base Charge

\$7.90

Energy Charge

54 kWh @

\$ 0.073

\$3.94

Sales Tax

\$0.74

Total Commercial Charges \$12.58

Electric Service Distribution

Service Period: 01/09/2016 to 02/08/2016

TDU Delivery Charges

\$10.81

Sales Tax

\$0.68

Total Distribution Charges \$11.49

Current Charges \$24.07



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 116004832117

Date Due: 03/14/2016

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: February 12, 2016

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$278.44), Payment 01/25/2016 (-278.44), Balance Forward (0.00), Current Charges (263.88).

Amount Due 03/14/2016

\$263.88

Electricity Usage Summary

For more usage information log on to cirroenergy.com

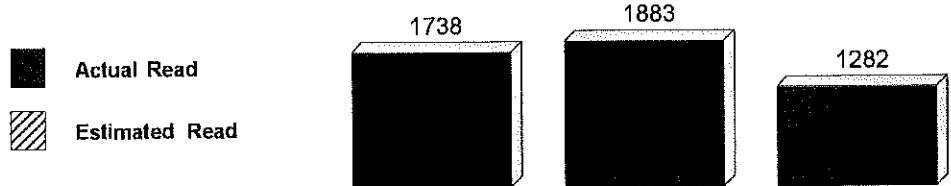


Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Demand (A), Avg. Daily Usage (kWh). Rows show data for 01/11/2016 - 02/10/2016, 12/10/2015 - 01/11/2016, and 01/12/2015 - 02/11/2015.

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 03/14/2016

\$ 263.88

If paid after 03/14/2016, add a Late Payment Penalty of \$13.19 and pay \$277.07

Mail payment to:

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



>004535 6132822 0001 008258 10Z

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

4000404959666

039100001158942636000000263880000002770760

Vertical text on the right edge: 04535 6132822 005555 021019 0001/0003 8258-CIRRO-30R



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2978	3120	1	142	\$20.00	\$14.89	\$0.00	\$0.00	\$-57.00	
ROOM #101	0	01/03/16	02/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$-0.45
13910002	59908635	13138	13395	1	257	\$20.00	\$26.94	\$0.00	\$0.00	\$-62.00	
105440 HWY 198	0	01/03/16	02/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$-4.88
13910003	59915339	865	911	1	46	\$20.00	\$4.82	\$0.00	\$0.32	\$-22.14	
10540 SH 198	0	01/03/16	02/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00

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.

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	3.00
CUTOFF DATE FOR CURRENT ARREARS 02/17/16		686088	After Due Date Pay	\$	3.00
			Past Due After	03/01/16	

Co-op News

Did you know that 90 percent of energy used to operate a washing machine comes from using hot water? A simple switch from hot to cold can save energy and money.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	3.00
BILLING DATE	DUE DATE	INVOICE NUMBER
02/09/16	03/01/16	686088
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

703 4

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



01043 00013910000 9 0000686088 000000300 000000300 5

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

Group Billing Invoice

February 25, 2016

County Treasurer
212 W Garland
GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	605600	604100	1500	24.93
Sewage				21.44
Garbage				22.66

Due Date: 3/10/2016

Meter Read	Month	Day	Class
	2	17	45

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	404800	401800	3000	27.94
Sewage				20.79

Due Date: 3/10/2016

Meter Read	Month	Day	Class
	2	17	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 48.73
Pay Gross Amount after Due Date
Gross Amount Due: 48.73

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4572100	4554900	17200	194.73
Sewage				59.18
Garbage				94.20

Due Date: 3/10/2016

Meter Read	Month	Day	Class
	2	18	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 348.11
Pay Gross Amount after Due Date
Gross Amount Due: 348.11

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due
247.60	101.41	116.86									\$0.00

Date Printed
2/25/2016

Total Due: \$465.87
Total Due After 3/10/2016 \$465.87

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

February 25, 2016

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

Account	Customer Name:	Service Address:	Due Date: 3/10/2016	Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave		69.03	_____
884	County Treasurer	206 S Main St		48.73	_____
3618	County Treasurer	323 E Garland Ave		348.11	_____
			Total Due	\$465.87	On Or Before: 3/10/2016
			3/10/2016	\$465.87	_____

Please Return With Payment



RE: Account #: 606004 - VAN ZANDT CO. SHERRIFF OFC.

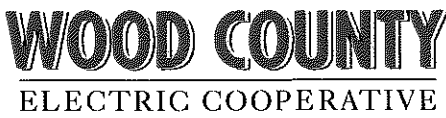
To whom it may concern:

You are receiving this letter to remind you that our records indicate your account at our **Canton** location is past due with a **\$156.32** balance over 90 days, and an overall balance of **\$2270.94**. Since there is a balance over 90 days, your ability to further charge could be disabled until the overall past due balance is paid in full. If you have any further questions regarding your account information, please feel free to contact your local store manager. Thank you for your business and understanding in this matter.

A handwritten signature in black ink, appearing to read "Sean Ayala", written in a cursive style.

Sean Ayala

Store Auditor
Accounting Department



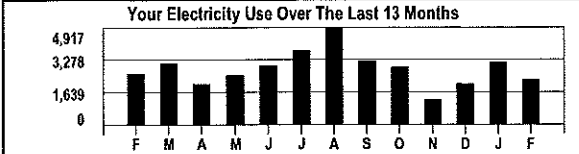
Wood County Electric Cooperative, Inc.

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				
32285	34593	01/19/16	02/13/16	1	2308	255.95	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	20.404	R	20.404	20.404		46.82	
TOTAL CURRENT BILL DUE		03/14/16				302.77	
PREVIOUS AMOUNT DUE						389.09	
THANK YOU FOR YOUR PAYMENT		02/08/16				-389.09	
TOTAL AMOUNT DUE						302.77	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	25	2308	92	12.11			302.77
PREVIOUS BILLING PERIOD	34	3189	94	11.44	DUE DATE	03/14/16	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	2610	87	10.94	AFTER DUE DATE PAY		\$ 317.90



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

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

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

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

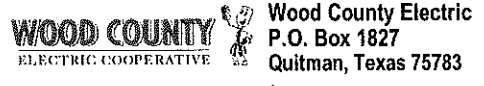
OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/26/16	718894002	302.77	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/14/16	317.90

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

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

VAN ZANDT CO 1593 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400200302775

WOOD COUNTY ELECTRIC COOPERATIVE



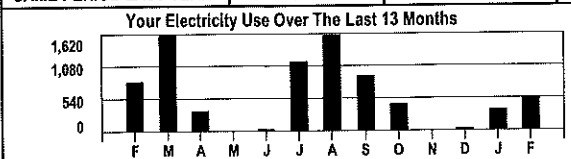
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
37116	37665	01/17/16	02/16/16	1	549		72.01
TOTAL CURRENT BILL DUE		03/14/16					72.01
PREVIOUS AMOUNT DUE							51.61
THANK YOU FOR YOUR PAYMENT		02/08/16					-51.61
TOTAL AMOUNT DUE							72.01
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	549	18	2.40	DUE DATE	03/14/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	356	12	1.72	AFTER DUE DATE PAY		\$ 75.61
SAME PERIOD LAST YEAR	29	832	29	3.51			



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

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

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

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/26/16	718894003	72.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/14/16	75.61

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

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



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

1593 8

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



0071889400300072012

APAC Texas, Inc.
 Texas Bitulithic Division
 PO Box 224048
 Dallas, TX 75222-4048
 Phone: 214-741-3531



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

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
209100	02/25/16	200450924	PRECINCT #2	22
Customer PO		Plant		Tax Code
VZ2015-2		04283	Asphalt - Terrell	TX0000
Ship to	Phalba Barn			

TOTALS	Product Cost	Freight	Quantity	Tax	Total
	\$1,446.00	\$241.00	24.10	\$0.00	\$1,687.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/25/16	82563	1900	OIL SAND	TON	24.10	60.00	0.00	1,446.00
02/25/16	82563		Truck - 1763	TON	24.10	10.00	0.00	241.00

29-02-16 14:37 003..

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

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200450924	02/25/16	209100	\$1,687.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Texas, Inc.
 1320 Arrow Point Dr 600
 Texas Bitulithic Division
 Cedar Park, TX 78613

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

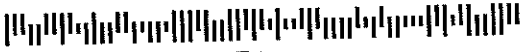


A unit of American Electric Power

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

4324-1

960004324 01 AV 0.388



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

Account Number
 969-352-701-0-6
 CY 15
 15340

\$153.40	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 9	

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



0000153400000153400100000000009693527010619020903015900004

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Rate Tariff: General Service-218

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	\$153.40	Mar 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Feb 19, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 157.19
Payment 02/10/16 - Thank You	-157.19
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/19/16	
ESI-ID # 10176989627735472	
Energy Charges	\$ 76.65
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	53.56
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.79
Transmission Cost Recovery Factor	8.11
Municipal Franchise Fee	1.97
Current Electric Charges Due	\$ 153.40

Total Amount Due \$153.40
Due Date Mar 9
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	01/20	02/19	70110	Actual	71858	Actual
Multiplier 1.0000			Metered Usage 1,748 KWH			

Next scheduled read date should be between Mar 18 and Mar 23

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

SWEPCO Messages

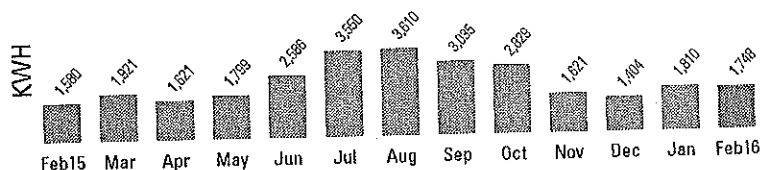
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

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

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

13 Month Usage History Total KWH for Past 12 Months is 27,366



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-53252041
 4324-1
 Service Address:
 JUSTICE OF PEACE PCT 1
 212 W GARLAND ST
 GRAND SALINE, TX 75140-1702

Rate Tariff: General Service-218

Account Number	969-352-701-0-6	Meter Number	532552041
Total Amount Due	\$153.40	Cycle-Route	15-01
Due Date	Mar 9, 2016	Bill Date	Feb 19, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,748	30	58	\$5.11	50°F
Previous	1,810	34	53	\$4.62	49°F
One Year Ago	1,580	29	54	\$4.73	49°F

Your Average Monthly Usage: 2,281 KWH

Additional Messages

Register for online services at www.SWEPSCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
5297-1
96005297 01 AV 0.388



VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
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

000162812000162812010000000096322626001090226007900005

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: 1-800-671-0964
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 1326, 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/> Customer Service/Rates And Tariffs/Legal Tariff Filings/

Make your life easier. You can write one check for multiple electric accounts!
Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepco.com. Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

Account Number 963-226-260-0-1	CY 07	172675
\$1,628.12		
Total Amount Due	Due Date Feb 26	Amount Enclosed

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,628.12	Feb 26, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Feb 9, 2016

Rate Tariff: Lighting And Power-243 Page 1 of 2

Total Amount Due At Last Billing	\$ -98.63
Previous Balance Due	\$ -98.63
Current SWEPco Charges:	
Tariff 243 - Lighting And Power 02/08/16	
ESL-ID # 10176989631594741	
Energy Charges	\$ 894.08
Fuel Charge @ 0.0306400 Per KWH	700.80
Rate Case Expense Surcharge	8.46
Military Base Adjustment Factor	1.02
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	16.83
Transmission Cost Recovery Factor	79.81
Municipal Franchise Fee	25.75
Current Electric Charges Due	\$ 1,726.75
Total Amount Due	\$1,628.12
Due Date Feb 26	

Meter	Service Period	From	To	Previous Code	Current Code
17761778	02/08	01/11	02/08	275400	278798
Multiplier 1.0000	Metered Usage	3,398 KWH			
21287656	02/08	01/11	02/08	451575	465720
Multiplier 1.0000	Metered Usage	14,145 KWH			
323637931	02/08	01/11	02/08	369296	374625
Multiplier 1.0000	Metered Usage	5,329 KWH			
17761778	02/08	01/11	02/08	0.000	0.000
Multiplier 1.0000	Metered Usage	27,000 KWH			
21287656	02/08	01/11	02/08	0.000	0.000
Multiplier 1.0000	Metered Usage	46,000 KWH			
323637931	02/08	01/11	02/08	0.000	0.000
Multiplier 1.0000	Metered Usage	21,055 KWH			

Due Date Does Not Apply To Any Previous Balance Due

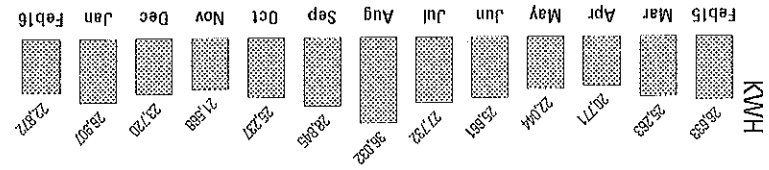
Next scheduled read date should be between Mar 8 and Mar 11

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-323637931
 5297-1

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

13 Month Usage History Total KWH for Past 12 Months is 310,413

Account Number	963-226-260-0-1	Meter Number	323637931
Total Amount Due	\$1,628.12	Cycle-Route	07-03
Due Date	Feb 26, 2016	Bill Date	Feb 9, 2016



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,872	28	817	\$61.67	47°F
Previous	26,907	32	841	\$59.87	52°F
One Year Ago	26,633	31	859	\$62.28	48°F

Your Average Monthly Usage: 25,868 KWH

Adjusted Usage 02/16		Power Factor Comp. Meter	
Metered Usage	22,872	Factor	Constant
Billing Usage	22,872 KWH	Power Factor	Multiplier
High Prev Demand	94,055		

Additional Messages

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

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211
 5321-1
 Service Address:
 VAN ZANDT CO PRECINCT NO 1
 206 1/2 S MAIN ST
 GRAND SALINE, TX 75140-2322

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

Additional Messages

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	140	28	5	\$0.82	49°F
Previous	134	34	4	\$0.66	49°F
One Year Ago	112	29	4	\$0.74	50°F

Your Average Monthly Usage: 344 KWH

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$22.95	Mar 8, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Feb 17, 2016



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

Make your life easier. You can write one check for multiple electric accounts! You may view detailed rate information online at https://www.swepeco.com/ Customer Service/RatesAndTariffs/LegalAffairs/Filings/

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 1326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 787-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

Send Inquiries To: P.O. Box 24401 CANTON, OH 44701-4401 R-96-532551936 5323-1 96005323 01 AV 0.388 A unit of American Electric Power



00000172100001771010000000009639196580127020803012900003

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

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

Table with 2 columns: Amount Enclosed, Total Amount Due (\$17.71), Due Date Mar 8

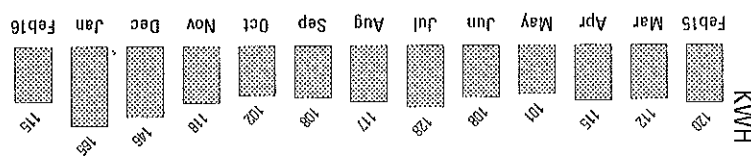
Account Number 963-919-658-0-1 CY 12 1771

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

Previous Charges: Total Amount Due At Last Billing, Payment 02/10/16 - Thank You, Previous Balance Due, Current SWECO Charges: Tariff 015 - Residential Service 02/17/16, Energy Charges, Customer Charge, Fuel Charge @ 0.0306400 Per KWH, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery @ 0.0011920 Per KWH, Transmission Cost Recovery Factor, Municipal Franchise Fee, Sales Tax, Current Electric Charges Due \$17.71

Table with 7 columns: Meter, Service Period, Number, From, To, Previous, Actual, Meter Reading Detail

13 Month Usage History Total KWH for Past 12 Months is 1,440



Return top portion with your payment. Please tear on dotted line. Page 1 of 2 Rate Tariff: Residential Service-015

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936
 5323-1

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

Rate Tariff: Residential Service-015

Account Number	963-919-658-0-1	Meter Number	532551936
Total Amount Due	\$17.71	Cycle-Route	12-10
Due Date	Mar 8, 2016	Bill Date	Feb 17, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	115	28	4	\$0.63	49°F
Previous	165	34	5	\$0.64	49°F
One Year Ago	120	29	4	\$0.66	50°F

Your Average Monthly Usage: 120 KWH

Additional Messages

Register for online services at www.SWEPSCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. **Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com. **Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. Go to www.AEPpaperless.com to enroll today!



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5323-2

Account Number
960-156-410-0-2
CY 12
3364

Due Date Mar 8	
Total Amount Due	\$33.64
Amount Enclosed	\$

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



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

0000033640000033640200000000009601564100217020803012900000

Please tear on dotted line

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/> Customer Service/RatesAndTariffs/legalTariffs/Filing/

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

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

A unit of American Electric Power



Account Number	960-156-410-0-2	Meter Number	532553921
Total Amount Due	\$33.64	Cycle-Route	12-10
Due Date	Mar 8, 2016	Bill Date	Feb 17, 2016

Rate Tariff: Multi Metered-218

Page 1 of 2

Previous Charges:

Total Amount Due At Last Billing 43.87
Payment 02/10/16 - Thank You -43.87

Previous Balance Due

Current SWEPco Charges: \$.00
Tariff 218 - General Service 02/17/16
ES-I-D # 10176989611863440

Energy Charges

Energy Charges 6.80
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 4.75
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .07
Transmission Cost Recovery Factor .72
Municipal Franchise Fee .17

Current Electric Charges Due

Tariff 143 - Private Lighting 02/16/16
ES-I-D # 10176989611863441

Energy Charges 68 KWH Used (Nbr.Lights:1) 7.12
Fuel Charge @ 0.0306400 Per KWH 2.08
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .08

Current Electric Charges Due

\$ 9.47

Total Amount Due

\$33.64

Due Date Mar 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail

Meter	Service Period	From	To	Previous	Current	Code
532553921	01/20	02/17	11582	11737	Actual	Actual
Multiplier 1.0000		Metered Usage 155 KWH				

Next scheduled read date should be between Mar 15 and Mar 18

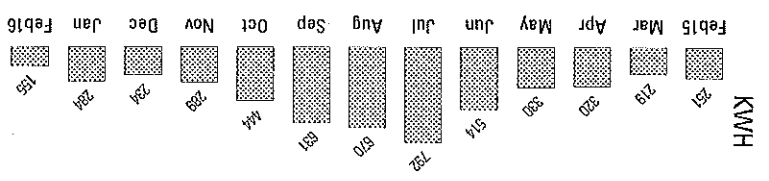
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-53253921
 5323-2

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

Rate Tariff: Multi Metered-218

Account Number	960-156-410-0-2	Meter Number	53253921
Total Amount Due	\$33.64	Cycle-Route	12-10
Due Date	Mar 8, 2016	Bill Date	Feb 17, 2016

13 Month Usage History Total KWH for Past 12 Months is 4,978



Additional Messages

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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	155	28	6	\$0.86	49°F
Previous	284	34	8	\$1.01	49°F
One Year Ago	251	29	9	\$1.12	50°F

Your Average Monthly Usage: 415 KWH