



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 123004164486

Date Due: 08/14/2015

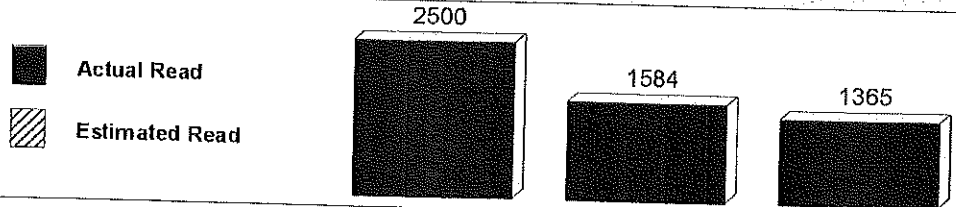
Questions or Comments?

Account Summary **Billing Date: July 15, 2015**

Previous Amount Due	\$307.59
Payment 07/07/2015	-307.59
Balance Forward	0.00
Current Charges	416.66

Amount Due 08/14/2015 **\$416.66**

Electricity Usage Summary For more usage information log on to cirroenergy.com



Billing Period	05/11/2015 - 07/13/2015	05/12/2015 - 06/11/2015	04/13/2015 - 05/12/2015
Billing Days	32	30	29
Electricity Used (kWh)	2500	1584	1365
Demand (l)	11	11	10
Avg. Daily Usage (kWh)	78	53	47



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



TRINITY VALLEY ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	1807	2013	1	206	\$20.00	\$21.60	\$0.00	\$0.74	\$0.00	
ROOM #101	0	06/03/15	07/04/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$64.00
13910002	59908635	7538	8713	1	1175	\$20.00	\$123.19	\$0.00	\$0.63	\$0.00	
105440 HWY 198	0	06/03/15	07/04/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$154.00
13910003	59915339	547	599	1	52	\$20.00	\$5.45	\$0.00	\$0.55	\$0.00	
10540 SH 198	0	06/03/15	07/04/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.00

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.

22-622440

Service Address:

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,967.99	Jul 28, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jul 9, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	166.66
Payment 06/24/15 - Thank You		-166.66
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 07/09/15		
ESI-ID # 10176989631594741		
Energy Charges	\$	918.94
Fuel Charge @ 0.0331330 Per KWH		918.84
Military Base Adjustment Factor		1.24
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		23.18
Transmission Cost Recovery Factor		74.56
Municipal Franchise Fee		31.23
Current Electric Charges Due	\$	1,967.99

Total Amount Due \$1,967.99

Due Date Jul 28

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	06/11	07/09	267461	Actual	267913	Actual
Multiplier 1.0000			Metered Usage 452 KWH			
21287656	06/11	07/09	322029	Actual	340941	Actual
Multiplier 1.0000			Metered Usage 18,912 KWH			
323637931	06/11	07/09	316740	Actual	325108	Actual
Multiplier 1.0000			Metered Usage 8,368 KWH			

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Customer alerts and Paperless billing is your chance to win a Bose portable

Speaker! Our summer sweepstakes ends

August 3, 2015 visit SWEPCO.com for more information

010-570440

Rate Tariff: Lighting And Power-243

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

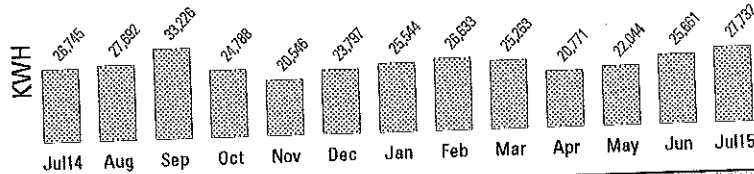
3946-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,967.99	Jul 28, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jul 9, 2015

13 Month Usage History

Total KWH for Past 12 Months is **302,710**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	27,732	28	990	\$70.29	82°F
Previous	25,661	30	855	\$56.53	76°F
One Year Ago	26,745	28	955	\$71.41	80°F

Your Average Monthly Usage: 25,226 KWH

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
	27,732		Billing Usage
	73.806		27,732 KWH
			73.800 KW
High Prev Demand = 102.9			

Additional Messages



Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055826430964
Invoice Date: 07/11/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.30	\$19.30 CR	\$0.00	\$18.47	\$18.47	07/27/2015

See remaining pages for invoice details.

Customer Communications

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

023-623440





Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055826430964
Invoice Date: 07/11/2015

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 03/14/2016

The average price you paid for electric service this month was 869.5 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	30	Actual	06/10/2015	709	07/09/2015	711	1.00	2	0	0
TOTAL								2	0	0

Electric Service Commercial
 Service Period: 06/10/2015 to 07/09/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 2 kWh @ \$ 0.073 \$0.15
 Sales Tax \$0.50

Total Commercial Charges	\$8.55
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Electric Service Distribution
 Service Period: 06/10/2015 to 07/09/2015





Customer Name: VAN ZANDT COUNTY
VETERANS MEMORIAL
Account Number: 100015065331
Invoice Number: 054076687765
Invoice Date: 07/16/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$116.95	\$116.95 CR	\$0.00	\$146.32	\$146.32	08/03/2015

PAID 7-14-15

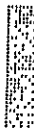
See remaining pages for invoice details.

Customer Communications

Now that summer temperatures are here to stay, it's time to turn up the savings! Small changes in your workplace can make a big difference to your budget – without sacrificing comfort. Visit txu.com/bizsummerfacts for tips that can help you manage summer electricity costs.

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

570-440





Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
Account Number: 100015065331
Invoice Number: 054076687765
Invoice Date: 07/16/2015

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID:** 10443720009736425
Product: Business Secure 12SM
Current Plan Term End Date: First Meter Read On Or After 08/08/2015
Future Plan Term End Date: First Meter Read On Or After 08/12/2018

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

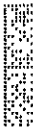
Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115688889LG	30	Actual	06/15/2015	32,272	07/14/2015	33,299	1.00	1,027	0	0
TOTAL								1,027	0	0

Electric Service Commercial

Service Period: 06/15/2015 to 07/14/2015
 TXU Energy Business Secure 12SM

Base Charge			\$7.90
Energy Charge	1,027 kWh @	\$ 0.079	\$81.13
Gross Receipts Reimb			\$0.95
Sales Tax			\$7.42

Total Commercial Charges	\$97.40
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Customer Name: VAN ZANDT COUNTY
VETERANS MEMORIAL
Account Number: 900042001669
Invoice Number: 054226609120
Invoice Date: 06/16/2015

\$ 29.80

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$157.64	\$157.64 CR	\$0.00	\$146.75	\$146.75	07/02/2015

See remaining pages for invoice details.

Customer Communications

Did you know that you can set a monthly electricity budget and usage limit? We'll send you an email if you might exceed it. Log on to your TXU Energy MyAccount at txu.com to access your Communication Preferences and sign up for the free budget and usage alerts.

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

010570440



Gas leak or emergency

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

Customer service

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

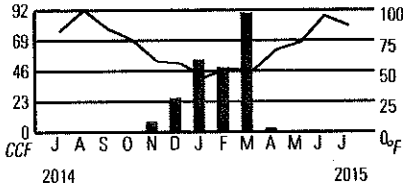
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	93	85
Days in billing period	33	31	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 26.46
Payment Jul 8, 2015	- 26.46
Current gas charges (Details on page 2)	+ 30.36
Total amount due	\$ 30.36

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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.

Please keep this portion for your records

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



00010749 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



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

DATE DUE	Aug 10, 2015
AMOUNT DUE	\$ 30.36

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

\$ _____

Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



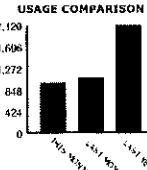
Emergency Telephone
24/7
1-866-322-8667

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

007401669881

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 07/23/15
Credit Balance \$149.38

BILLING INFORMATION:



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	5/22/15	6/22/15	481475	482561
000057000	6/23/15	7/23/15	482561	483553
Read Difference				2078.00
Estimated Usage in CCF				2078.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

PREVIOUS BALANCE 1250.84
Payment Received 07/10/2015 1250.84-

CURRENT GAS CHARGE TOTAL 147.78-
Commercial C023 Adjustment - 5/22/15 to 6/22/15

Consump Chrg Adjustment 1797.000- @ 144.12-
0.0802
Rider GCR Adjustment 1797.000- @ 602.27-
0.33515

Commercial C023 - 6/23/15 to 7/23/15

Customer Charge 40.02
Consump Chrg 992.000 @ 0.0802 79.56
Rider GCR 992.000 @ 0.48289 479.03

TAX/FEE CHARGE TOTAL 1.60-

Rider Tax @ 0.01081 8.07-
Rider Tax @ 0.01081 6.47

CURRENT CHARGES 149.38-

Credit Balance 149.38

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR AMOUNT DUE **TOTAL AMOUNT DUE**

0.00 0.00

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

Customer Number: 3037069027



Amount Enclosed: \$ _____



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

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



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



BXMAIL.ATMOS.20150724_11361.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

568



*** Account has Credit Balance ***



A unit of American Electric Power

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

5370-1
 960005370 01 AV 0.388

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

Account Number
963-919-658-0-1
CY 12
 2103

\$21.03	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

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



000002103000002103010000000009639196580120070708012900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.03	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 20, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 18.44
Payment 07/16/15 - Thank You	-18.44
Previous Balance Due	\$.00

Current SWEPCO Charges:

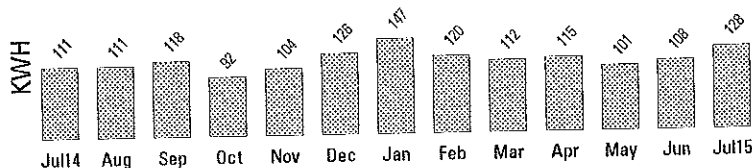
Tariff 015 -Residential Service 07/20/15
 ESI-ID # 10176989692465956

Energy Charges	\$ 7.52
Customer Charge	8.00
Fuel Charge @ 0.0331330 Per KWH	4.24
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.16
Transmission Cost Recovery Factor	.55
Municipal Franchise Fee	.14
Sales Tax	.41
Current Electric Charges Due	\$ 21.03

Total Amount Due **\$21.03**
Due Date Aug 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	06/18	07/20	2487	Actual	2615	Actual
Multiplier 1.0000			Metered Usage 128 KWH			
Next scheduled read date should be between Aug 13 and Aug 18						

13 Month Usage History **Total KWH for Past 12 Months is 1,365**



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/>

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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



A unit of American Electric Power

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

5370-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.03	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jul 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	128	32	4	\$0.66	84°F
Previous	108	30	4	\$0.61	77°F
One Year Ago	111	30	4	\$0.69	81°F
Your Average Monthly Usage: 114 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 Day! AEPpaperless.com.

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



A unit of American Electric Power

Send Inquiries To:

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

5370-2

Account Number
960-156-410-0-2
CY 12
8708

\$87.08	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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



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

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



0000087080000087080100000000009601564100220070708012900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$87.08	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jul 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 60.84
Payment 07/16/15 - Thank You -60.84
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/20/15
ESI-ID # 10176989611863440
Energy Charges \$ 34.73
Customer Charge 11.59
Fuel Charge @ 0.0331330 Per KWH 26.24
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .34
Transmission Cost Recovery Factor 3.67
Municipal Franchise Fee .89

Current Electric Charges Due \$ 77.50

Tariff 143 -Private Lighting 07/16/15

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0331330 Per KWH 2.25
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .12
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.58

Total Amount Due \$87.08

Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532553921	06/18	07/20	8238	Actual	9030	Actual
Multiplier 1.0000			Metered Usage 792 KWH			
Next scheduled read date should be between Aug 13 and Aug 18						

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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



A unit of American Electric Power

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

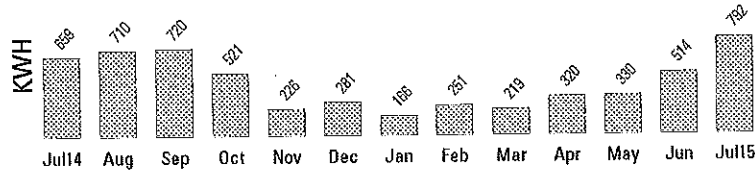
5370-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$87.08	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jul 20, 2015

13 Month Usage History

Total KWH for Past 12 Months is **4,917**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	792	32	25	\$2.42	84°F
Previous	514	30	17	\$1.72	77°F
One Year Ago	659	30	22	\$2.26	81°F

Your Average Monthly Usage: 410 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 Day! AEPaperless.com.



A unit of American Electric Power

Send Inquiries To:

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

5369-1

960005369 01 AV 0.388



VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number
969-203-310-0-4
CY 12
6402

\$64.02	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000006402000006402010000000000969203310042007070&012900008

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$64.02	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 46.20
Payment 07/16/15 - Thank You -46.20
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/20/15
ESI-ID # 10176989665675291
Energy Charges \$ 27.63
Customer Charge 11.59
Fuel Charge @ 0.0331330 Per KWH 20.87
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .27
Transmission Cost Recovery Factor 2.92
Municipal Franchise Fee .71
Current Electric Charges Due \$ 64.02

Total Amount Due \$64.02
Due Date Aug 7

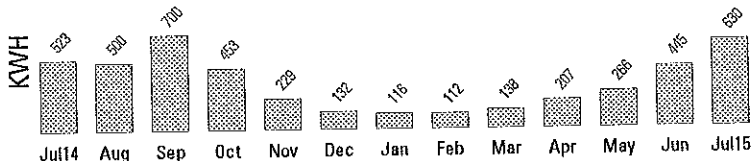
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	06/18	07/20	5966	Actual	6596	Actual
Multiplier 1.0000			Metered Usage 630 KWH			

Next scheduled read date should be between Aug 13 and Aug 18

13 Month Usage History

Total KWH for Past 12 Months is 3,821



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

SWEPCO Messages

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

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

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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 due. See other side for important information.



A unit of American Electric Power

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

5369-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$64.02	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jul 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	630	32	20	\$2.00	84°F
Previous	445	30	15	\$1.54	77°F
One Year Ago	523	30	17	\$1.88	81°F
Your Average Monthly Usage: 318 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 Day! AEPPaperless.com.



A unit of American Electric Power

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

4947-1

960004947 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
 30705

\$307.05	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

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



0000307050000307050100000000009693527010621070708015900009

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$307.05	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 21, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 212.74
 Payment 07/16/15 - Thank You -212.74
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/20/15
 ESI-ID # 10176989627735472
 Energy Charges \$ 155.67
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 117.62
 Military Base Adjustment Factor .16
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.54
 Transmission Cost Recovery Factor 16.47
 Municipal Franchise Fee 4.00
Current Electric Charges Due \$ 307.05

Total Amount Due \$307.05

Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	06/18	07/20	52251	Actual	55801	Actual
Multiplier 1.0000			Metered Usage 3,550 KWH			

Next scheduled read date should be between Aug 18 and Aug 21

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

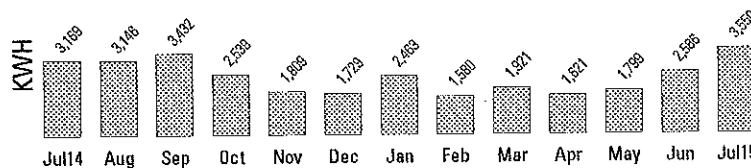
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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 27,794



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532552041
 4947-1

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$307.05	Aug 7, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jul 21, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,550	32	111	\$9.60	84°F
Previous	2,586	30	86	\$7.09	77°F
One Year Ago	3,169	30	106	\$9.23	81°F
Your Average Monthly Usage: 2,316 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 Day! AEPPaperless.com.

P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY
202 CAPITOL N.

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
	4-041900	06/19/15	07/16/15	4-041900	36.25	36.25	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1418	A	1418	0
SWR	19.25	SWR	19.25	0		0	0
TOTAL	36.25	TOTAL	36.25				
DUE NOW		DUE NOW	36.25			39.88	8/14/2015

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

LIBRARY DONATION

FORM 401
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
	10-109230	06/05/15	07/08/15	10-109230	3,234.74	3,234.74	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,274.66	WTR	2,274.66	114953	A	115397	444000
GARB	217.38	GARB	217.38	0		0	0
SWR	1,410.70	SWR	1,410.70	0		0	0
TOTAL	3,902.74	TOTAL	3,902.74				
DUE NOW		DUE NOW	3,902.74			4,293.01	8/14/2015

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

LIBRARY DONATION

FORM 401
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

03119

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE	10-109345	06/05/15	07/08/15	10-109345	22.70	22.70	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	66012	A	66065	530
GARB	22.70	GARB	22.70	0		0	0

DUE NOW	22.70	24.97	AFTER	8/14/2015
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

LIBRARY DONATION

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	8/14/2015		

FORM 401
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2829	2823	600	35.00
Sewer				33.50
Poly Cart				21.77

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7-6700-1		08/15/15
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 07/29/15

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
07	20		90.27		

Effective August 15, 2015 late fees will increase to \$20.00 and August 26, 2015 administrative fees will increase to \$50.00. For more information please go to www.cityofwillspoint.com

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6158	6149	900	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4-14300-1		08/15/15
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 07/29/15

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
07	22		51.50	20.00	71.50

Effective August 15, 2015 late fees will increase to \$20.00 and August 26, 2015 administrative fees will increase to \$50.00. For more information please go to www.cityofwillspoint.com

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

July 28, 2015

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	69.03		_____
884	County Treasurer	206 S Main St	104.51		_____
3618	County Treasurer	323 E Garland Ave	320.63		_____
			Total Due	\$494.17	On Or Before: 8/10/2015
			8/10/2015	\$494.17	_____

Please Return With Payment

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

Group Billing Invoice

July 28, 2015

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	596600	595100	1500	24.93
Sewage				21.44
Garbage				22.66

Due Date: 8/10/2015

Meter Read		
Month	Day	Class
7	20	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	376000	364400	11600	62.47
Sewage				42.04

Due Date: 8/10/2015

Meter Read		
Month	Day	Class
7	17	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 104.51
 Pay Gross Amount after Due Date
Gross Amount Due: 104.51

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4447700	4434500	13200	177.45
Sewage				48.98
Garbage				94.20

Due Date: 8/10/2015

Meter Read		
Month	Day	Class
7	17	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 320.63
 Pay Gross Amount after Due Date
Gross Amount Due: 320.63

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
264.85	112.46	116.86							\$0.00

Date Printed
 7/28/2015

Total Due: \$494.17
Total Due After 8/10/2015 \$494.17

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
66503	68052	06/17/15	07/18/15	1	1549	186.98	
TOTAL CURRENT BILL DUE		08/14/15				186.98	
PREVIOUS AMOUNT DUE						187.09	
THANK YOU FOR YOUR PAYMENT		07/08/15				-187.09	
TOTAL AMOUNT DUE						186.98	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1549	50	6.03	\$ 186.98	
PREVIOUS BILLING PERIOD		31	1550	50	6.04	DUE DATE 08/14/15 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	1672	56	6.36	AFTER DUE DATE PAY \$ 196.32	
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	718894001	186.98	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	08/14/15	196.32

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

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AUTO **AUTOMIXED AADC 270



VAN ZANDT CO 1588 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100186983

