



A unit of American Electric Power

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

6439-1
 960006439 01 AV 0.378

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
 3228

\$32.28
 Total Amount Due
 \$ _____
 Amount Enclosed
 Due Date Jun 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

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Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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	\$32.28	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 27.69
 Payment 05/14/15 - Thank You -27.69
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/19/15
 ESI-ID # 10176989665675291
 Energy Charges \$ 11.66
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 7.80
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .12
 Transmission Cost Recovery Factor .80
 Municipal Franchise Fee .30
Current Electric Charges Due \$ 32.28

Total Amount Due \$32.28
Due Date Jun 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	04/20	05/19	5255	Actual	5521	Actual
Multiplier 1.0000			Metered Usage 266 KWH			

Next scheduled read date should be between Jun 15 and Jun 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.

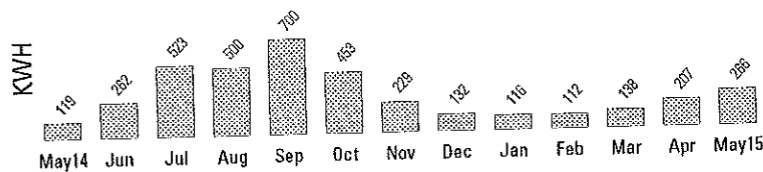
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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

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

13 Month Usage History

Total KWH for Past 12 Months is **3,491**



A unit of American Electric Power

Rate Tariff: General Service-218

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532699211
 6439-1

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$32.28	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 19, 2015

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	266	29	9	\$1.11	71°F
Previous	207	32	6	\$0.87	66°F
One Year Ago	119	32	4	\$0.69	68°F
Your Average Monthly Usage: 291 KWH					

Additional Messages

Register for online services at www.SWEPCO.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.



A unit of American Electric Power

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

6440-1
 960006440 01 AV 0.378



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

Account Number
 963-919-658-0-1
 CY 12
 1777

\$17.77	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 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



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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

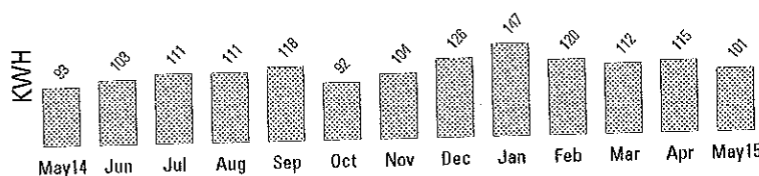
Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.77	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 19, 2015

Previous Charges:	
Total Amount Due At Last Billing	\$ 17.32
Payment 05/14/15 - Thank You	-17.32
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 015 -Residential Service 05/19/15	
ESI-ID # 10176989692465856	
Energy Charges	\$ 5.94
Customer Charge	8.00
Fuel Charge @ 0.0293230 Per KWH	2.96
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.13
Transmission Cost Recovery Factor	.27
Municipal Franchise Fee	.11
Sales Tax	.35
Current Electric Charges Due	\$ 17.77

Total Amount Due \$17.77
Due Date Jun 9
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	04/20	05/19	2278	Actual	2379	Actual
Multiplier 1.0000			Metered Usage 101 KWH			
Next scheduled read date should be between Jun 15 and Jun 18						

13 Month Usage History Total KWH for Past 12 Months is **1,352**



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/>

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.swepeco.com. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

Rate Tariff: Residential Service-015

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

6440-1

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	\$17.77	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	101	29	3	\$0.61	71°F
Previous	115	32	4	\$0.54	68°F
One Year Ago	93	32	3	\$0.58	68°F

Your Average Monthly Usage: 113 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.

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

6440-2

Account Number
 960-156-410-0-2
 CY 12
 4653

\$46.53	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

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



0000046530000046530100000000009601564100219050906012900003

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	\$46.53	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 45.75
 Payment 05/14/15 - Thank You -45.75
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/19/15
 ESI-ID # 10176989611863440
 Energy Charges \$ 14.47
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 9.68
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .14
 Transmission Cost Recovery Factor .99
 Municipal Franchise Fee .37
Current Electric Charges Due \$ 37.25

Tariff 143 -Private Lighting 05/15/15
 ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0293230 Per KWH 1.99
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .08
 Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.28

Total Amount Due \$46.53
Due Date Jun 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	04/20	05/19	7394	Actual	7724	Actual
Multiplier 1.0000			Metered Usage 330 KWH			
Next scheduled read date should be between Jun 15 and Jun 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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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Rate Tariff: Multi Metered-218

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

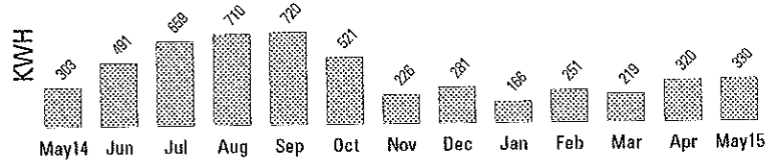
6440-2

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	\$46.53	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 19, 2015

13 Month Usage History

Total KWH for Past 12 Months is 4,867



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	330	29	11	\$1.28	71°F
Previous	320	32	10	\$1.14	66°F
One Year Ago	303	32	9	\$1.15	68°F

Your Average Monthly Usage: 406 KWH

Additional Messages

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A unit of American Electric Power

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

4938-1
 960004938 01 AV 0.378

Account Number
 969-352-701-0-6
 CY 15
 15152

\$151.52	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$151.52	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 137.66
 Payment 05/14/15 - Thank You -137.66
Previous Balance Due \$.00

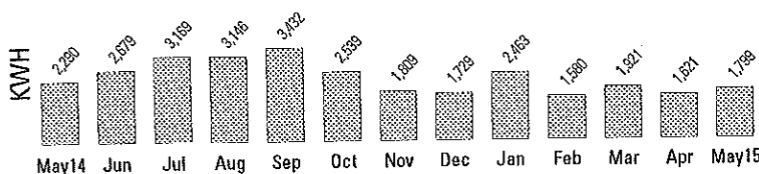
Current SWEPCO Charges:

Tariff 218 -General Service 05/19/15
 ESI-ID # 10176989627735472
 Energy Charges \$ 78.89
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 52.75
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .78
 Transmission Cost Recovery Factor 5.40
 Municipal Franchise Fee 2.03
Current Electric Charges Due \$ 151.52

Total Amount Due \$151.52
Due Date Jun 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	04/20	05/19	47866	Actual	49665	Actual
Multiplier 1.0000			Metered Usage 1,799 KWH			
Next scheduled read date should be between Jun 18 and Jun 23						

13 Month Usage History **Total KWH for Past 12 Months is 28,378**



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

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 Due date does Not Apply to the previous balance due
 See other side for important information



A unit of American Electric Power

Rate Tariff: General Service-218

Send Inquiries To:

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

4938-1

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	\$151.52	Jun 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,799	29	62	\$5.22	71°F
Previous	1,621	32	51	\$4.30	66°F
One Year Ago	2,290	32	72	\$6.09	68°F
Your Average Monthly Usage: 2,365 KWH					

Additional Messages

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Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 05/22/2015
Date due 06/08/2015
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$28.97
Payment 05/07/2015 - 28.97
Balance forward \$ 0.00
Current billing 26.46
Total amount due \$26.46

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

YOUR GAS USAGE Meter # 3790400285816
28 Day billing period 04/20/2015 to 05/18/2015
Current reading 05/18/2015 2792
Previous reading 04/20/2015 2792
Metered Usage 1 CCF = 100 cubic feet of gas 0

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

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

Account number 2756757-7
Date due 06/08/2015
Total amount due \$ 26.46
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011372 01 AV 0.378 1

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





Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
 CANTON TX 75103-1016
Billing Date: 05/21/15
PAST DUE AFTER 06/05/15

Emergency Telephone 24/7
 1-866-322-8667
Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

008201542468

BILLING INFORMATION:

PREVIOUS BALANCE 574.69
 Payment Received 05/08/2015 **574.69-**

CURRENT GAS CHARGE TOTAL 358.19
 Commercial C023

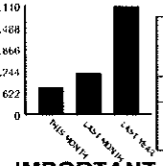
Customer Charge 38.50
 Consump Chrg 776.000 @ 0.07681 59.60
 Rider GCR 776.000 @ 0.33517 260.09

TAX/FEE CHARGE TOTAL 3.87
 Rider Tax @ 0.01081 3.87

CURRENT CHARGES 362.06

TOTAL AMOUNT DUE 362.06

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	4/25/15	5/21/15	480699	481475
Read Difference				776.00
Actual Usage in CCF				776.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	362.06	06/05/15

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.20150522.11114.afp
 VAN ZANDT CO TREASURER
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

68



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WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

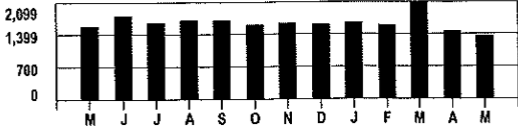
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
63583	64953	04/17/15	05/17/15	1	1370	166.99	
TOTAL CURRENT BILL DUE						166.99	
PREVIOUS AMOUNT DUE						177.82	
THANK YOU FOR YOUR PAYMENT						-177.82	
TOTAL AMOUNT DUE						166.99	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1370	46	5.57	TOTAL DUE		166.99
PREVIOUS BILLING PERIOD	31	1467	47	5.74	DUE DATE	06/15/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1595	53	6.09	AFTER DUE DATE PAY		\$ 175.33

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/28/15	718894001	166.99	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	06/15/15	175.33

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

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AUTO **AUTOMIXED AADC 270



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

1583 8

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

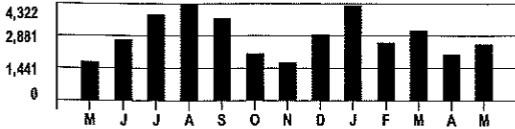
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5276	7828	04/16/15	05/20/15	1	2552	294.01	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.788	R	13.788	13.788		17.05	
TOTAL CURRENT BILL DUE						311.06	
PREVIOUS AMOUNT DUE						186.86	
THANK YOU FOR YOUR PAYMENT						-186.86	
TOTAL AMOUNT DUE						311.06	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		34	2552	75	9.15	\$ 311.06	
PREVIOUS BILLING PERIOD		30	2081	69	9.66	DUE DATE	06/15/15
SAME PERIOD LAST YEAR		29	1751	60	7.26	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 326.61	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
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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	
05/28/15	718894002	311.06	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	06/15/15	326.61

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

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VAN ZANDT CO 1583 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400200311060

WOOD COUNTY ELECTRIC COOPERATIVE



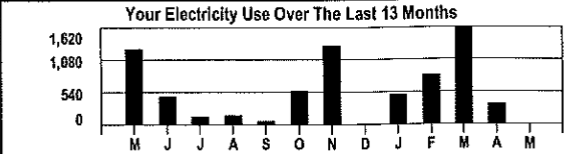
Wood County Electric Cooperative, Inc.

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	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
32526	32528	04/17/15	05/17/15	1	2	14.22
TOTAL CURRENT BILL DUE		06/15/15				14.22
PREVIOUS AMOUNT DUE						52.53
THANK YOU FOR YOUR PAYMENT		05/06/15				-52.53
TOTAL AMOUNT DUE						14.22
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	2	0	0.47	\$ 14.22	
PREVIOUS BILLING PERIOD	31	345	11	1.69	DUE DATE	06/15/15
SAME PERIOD LAST YEAR	31	1271	41	4.78	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	
					\$ 14.93	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Willsboro	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	
05/28/15	718894003	14.22	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	06/15/15	14.93

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

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

VAN ZANDT CO 1583 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300014228

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

May 26, 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	43.51		_____
3618	County Treasurer	323 E Garland Ave	352.24		_____
			Total Due	\$464.78	On Or Before: 6/10/2015
6/10/2015			\$464.78		_____

Please Return With Payment

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

Group Billing Invoice

May 26, 2015

County Treasurer
212 W Garland
GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	592600	590900	1700	24.93
Sewage				21.44
Garbage				22.66

Due Date: 6/10/2015

Meter Read		
Month	Day	Class
5	15	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	357000	356500	500	24.93
Sewage				18.58

Due Date: 6/10/2015

Meter Read		
Month	Day	Class
5	18	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51
Pay Gross Amount after Due Date
Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4419200	4401400	17800	197.33
Sewage				60.71
Garbage				94.20

Due Date: 6/10/2015

Meter Read		
Month	Day	Class
5	19	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 352.24
Pay Gross Amount after Due Date
Gross Amount Due: 352.24

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
247.19	100.73	116.86							\$0.00

Date Printed
5/26/2015

Total Due: \$464.78
Total Due After 6/10/2015 \$464.78

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

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1403400	1396800	6,600	63.80

CUSTOMER	
ROUTE	ACCOUNT
16	2136
NET AMOUNT TO BE PAID	
63.80	

PAY GROSS AMOUNT AFTER THIS DATE
6/15/15
GROSS AMOUNT TO BE PAID
70.18

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH
 PAST DUE CUT OFF 26TH OF EACH MO

Service From 4/16/2015 TO 5/21/2015 ACCOUNT # 2136 5/21/15

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	21	90	63.80	6.38	70.18

HAVE A SAFE MEMORIAL DAY OFFICE HRS 8:30-4:30 M-F
 Past due cut-off 26th of each month

Van Zandt Cty Pct 2
 121 E. Dallas Room 101
 Canton TX 75103



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

TYPE OF SERVICE	METER READING	USED	CHARGES
	PRESENT	PREVIOUS	
Water	78960	77490	1,470
F.D. VOLUNTARY DONATION			33.31
			2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	38	6/10/2015	35.31
NET AMOUNT TO BE PAID		35.31	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	20	1	35.31	0.00	35.31

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

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

TYPE OF SERVICE	METER READING	USED	CHARGES
	PRESENT	PREVIOUS	
Water	220350	218100	2,250
F.D. VOLUNTARY DONATION			35.06
			2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	6/10/2015	37.06
NET AMOUNT TO BE PAID		37.06	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	20	1	37.06	0.00	37.06

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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



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	6140	6099	4100	57.49

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4-14300-1		06/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.49		72.49

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
Pin # 00242601

ACCOUNT# 4-14300-1 05/28/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
05	20		57.49	15.00	72.49

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

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>

Use PIN# above to setup account
FYI If doing construction please contact City Hall

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	2818	2810	800	35.00
Sewer				33.50
Poly Cart				21.77

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7-6700-1		06/15/15
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 05/28/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
05	21		90.27		

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

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>

Use PIN# above to setup account
FYI If doing construction please contact City Hall



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 116004479646

Date Due: 06/15/2015

Questions or Comments?

Account Summary **Billing Date: May 14, 2015**



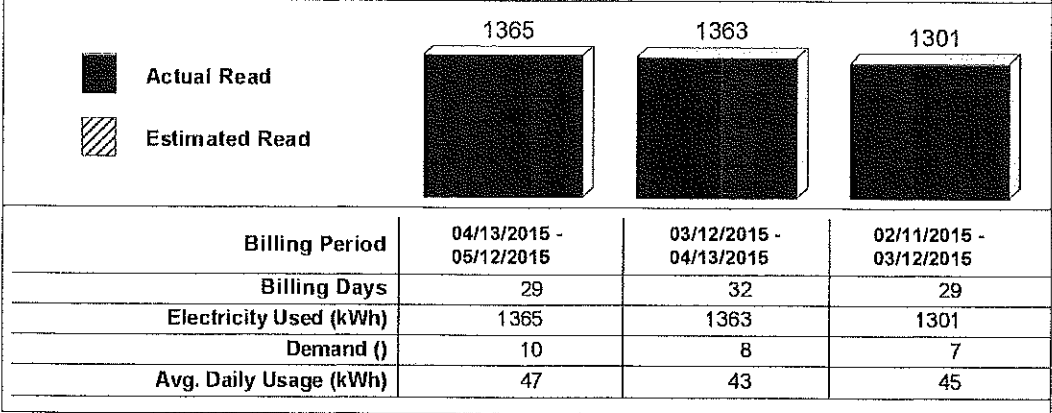
Cirro Energy
 P.O. Box 2229
 Houston, TX 77252-2229

Previous Amount Due	\$258.00
Payment 05/06/2015	-258.00
Balance Forward	0.00
Current Charges	273.83

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

Amount Due 06/15/2015 **\$273.83**

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



Cirro Energy has a fresh, new look and logo, but rest assured, you can count on the same great customer service and savings. Stay low with Cirro.

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

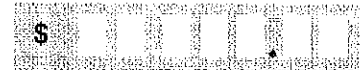


P.O. Box 2229
 Houston, TX 77252-2229

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

\$ _____

Amount Paid



Amount Due 06/15/2015 **\$ 273.83**

If paid after 06/15/2015, add a Late Payment Penalty of \$13.69 and pay \$287.52

Mail payment to:

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



>002568 5288519 0001 008258 10Z

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

0910041129933

039100001158942634000000273830000002875290

7898 / 15997

02558 5288519 003332 004455 0001/0001

8258-CIRRO-30R



A unit of American Electric Power

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

4034-1

960004034 01 AV 0.378



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

Account Number
963-226-260-0-1
CY 07
165696

\$3,186.19	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 2	

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



000318619000318619010000000009632262600112050206007900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,186.19	Jun 2, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 12, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 1,529.23
Previous Balance Due	\$ 1,529.23
Current SWEPCO Charges:	
Tariff 243 -Lighting And Power 05/12/15	
ESI-ID # 10176989631594741	
Energy Charges	\$ 914.73
Fuel Charge @ 0.0293230 Per KWH	646.40
Military Base Adjustment Factor	.99
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	18.43
Transmission Cost Recovery Factor	51.59
Municipal Franchise Fee	24.82
Current Electric Charges Due	\$ 1,656.96

Total Amount Due \$3,186.19

Due Date Jun 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	04/13	05/12	266861	Actual	267126	Actual
Multiplier 1.0000		Metered Usage 265 KWH				
21287656	04/13	05/12	287760	Actual	303850	Actual
Multiplier 1.0000		Metered Usage 16,090 KWH				
323637931	04/13	05/12	303904	Actual	309593	Actual
Multiplier 1.0000		Metered Usage 5,689 KWH				
17761778	04/13	05/12	0.000	Actual	22.300	Actual
Multiplier 1.0000		Metered Usage 22.300 KW				
21287656	04/13	05/12	0.000	Actual	38.000	Actual
Multiplier 1.0000		Metered Usage 38.000 KW				
323637931	04/13	05/12	0.000	Actual	22.910	Actual
Multiplier 1.0000		Metered Usage 22.910 KW				

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

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

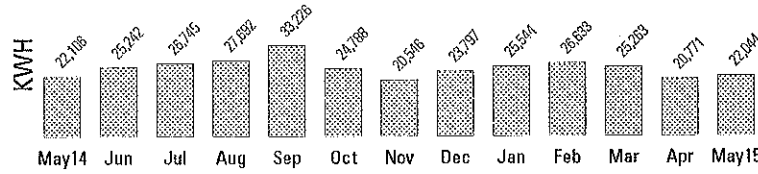
4034-1

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	\$3,186.19	Jun 2, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 12, 2015

13 Month Usage History

Total KWH for Past 12 Months is 302,353



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,044	29	760	\$57.14	69°F
Previous	20,771	32	649	\$48.15	65°F
One Year Ago	22,106	32	691	\$55.04	67°F

Your Average Monthly Usage: 25,196 KWH

Adjusted Usage 05/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
22,044			Billing Usage
83,210			22,044 KWH
			83,200 KW

High Prev Demand = 102.9

Additional Messages

Register for online services at www.SWEPCO.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.



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	1580	1688	1	108	\$20.00	\$11.32	\$0.00	\$0.80	\$-4.78	
ROOM #101	0	04/03/15	05/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$49.00
13910002	59908635	6742	7033	1	291	\$20.00	\$30.51	\$0.00	\$0.37	\$-5.06	
105440 HWY 198	0	04/03/15	05/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$56.00
13910003	59915339	489	517	1	28	\$20.00	\$2.94	\$0.00	\$0.00	\$16.06	
10540 SH 198	0	04/03/15	05/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00

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	\$	144.00
CUTOFF DATE FOR CURRENT ARREARS 05/18/15		668127	After Due Date Pay	\$	150.33
			Past Due After		06/01/15

Co-op News

Prepare for summer by scheduling regular maintenance on your cooling equipment. Seal cracks and openings in your home with caulking or weather-stripping.

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
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	144.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/08/15	06/01/15	668127
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



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

705 4

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



01043 00013910000 9 0000668127 000014400 000015033 0

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER: 1381373-3319792

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

4A

JM

DUPLICATE DATE	06/01/2015
DUPLICATE DATE	05/07/2015
DUPLICATE NUMBER	94673245
AMOUNT DUE	\$199.33



ATTN: ACCOUNTS PAYABLE
 VAN ZANDT COUNTY OF
 121 E DALLAS ST
 CANTON TX 75103-1400

GE CAPITAL C/O RICOH USA PROGRAM
 PO BOX 650016
 DALLAS TX 75265-0016

01 0000000013813738 0000946732456 0000000000199331

RICOH

Ricoh USA Program provided by GE Capital

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

DUPLICATE NUMBER	94673245
DUPLICATE DATE	05/07/2015
DUPLICATE DATE	06/01/2015

ACCOUNT NUMBER: 1381373-3319792

4A

JM

For billing inquiries, please call Customer Service at number printed below. Please refer to account number on all inquiries.

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VAN ZANDT COUNTY OF
 ATTN: ACCOUNTS PAYABLE
 121 E DALLAS ST
 CANTON TX 75103-1400

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	AMOUNT	DATE	AMOUNT DUE
PREVIOUS BALANCE			\$14.22
RENT	171.00		
MIN. IMAGES: 10,000			
STATE TAX	10.69		
CITY TAX	3.42		185.11
MP3554SP C85067270			
CURRENT BILLING PERIOD: 05/01/2015 - 05/31/2015			
PURCHASE ORDER NBR : 150206			
PO #150206			
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM - GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY - MAKE PAYMENTS - VIEW ACCOUNT AND PAYMENT HISTORY			
199.22	0.11	0.00	0.00
THANK YOU FOR YOUR PROMPT PAYMENT			AMOUNT DUE \$199.33

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS