



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054326692332  
 Invoice Date: 12/10/2015

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.28	\$19.28 CR	\$0.00	\$21.46	<b>\$21.46</b>	<b>12/28/2015</b>

See remaining pages for invoice details.

### Customer Communications

Take the chill out of your bill. Find tips to help you keep cozy and save at [txu.com/wintertips](http://txu.com/wintertips).

### How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

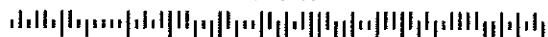
One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900008771007

Amount Due	Due Date
<b>\$21.46</b>	<b>12/28/2015</b>

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

AB 01 001857 49883 B 8 A



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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638



2190000877100700000021460000000001

001857 1/2



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054326692332  
 Invoice Date: 12/10/2015

**ESI ID Detail:**

**Service Address:** 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169  
**Product:** Business Secure 24<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 03/11/2016

**ESI ID:** 10443720009811907

The average price you paid for electric service this month was 92.0 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	33	Actual	11/06/2015	719	12/08/2015	740	1.00	21	0	0
<b>TOTAL</b>								21	0	0

**Electric Service Commercial**

Service Period: 11/06/2015 to 12/08/2015  
 TXU Energy Business Secure 24<sup>SM</sup>

Base Charge \$7.90  
 Energy Charge 21 kWh @ \$ 0.073 \$1.53  
 Sales Tax \$0.59

**Total Commercial Charges \$10.02**

**Electric Service Distribution**

Service Period: 11/06/2015 to 12/08/2015  
 TDU Delivery Charges

TDU Delivery Charges \$9.90  
 Sales Tax \$0.62

**Total Distribution Charges \$10.52**

**Current Charges \$21.46**



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 123004342308

Date Due: 01/13/2016

Questions or Comments?

Account Summary

Billing Date: December 14, 2015

Previous Amount Due	\$314.76
Payment 12/03/2015	-314.76
Balance Forward	0.00
Current Charges	273.43

Amount Due 01/13/2016 \$273.43

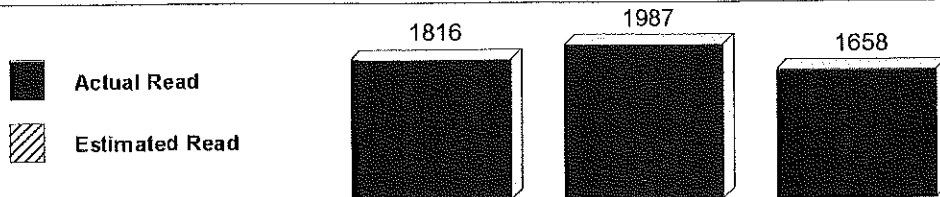


Cirro Energy  
P.O. Box 2229  
Houston, TX 77252-2229

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

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	11/09/2015 - 12/10/2015	10/09/2015 - 11/09/2015	11/11/2014 - 12/11/2014
Billing Days	31	31	30
Electricity Used (kWh)	1816	1987	1658
Demand ()	7	10	8
Avg. Daily Usage (kWh)	59	64	55

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 01/13/2016 \$ 273.43

If paid after 01/13/2016, add a Late Payment Penalty of \$13.67 and pay \$287.10

Mail payment to:

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



>004012 5939730 0001 008258 10Z

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

0510057446575

039100001158942631000000273430000002871020

CE

6032/0551

01012 5939730 00746 011475 0001/0001

8258-CIRRO-30R



CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2756757-7  
**DATE MAILED**  
Dec 17, 2015

**DATE DUE** Jan 04, 2016  
**AMOUNT DUE** \$ 32.25

**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

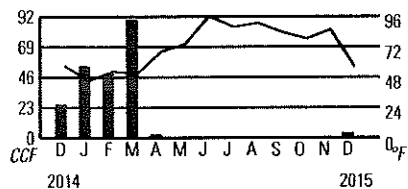
**Call before you dig**

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	26	0	0	4
Average daily gas use (CCF)	0.9	0.0	0.1	0.1
Average daily temperature	55	83	54	54
Days in billing period	30	27	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.36
Payment Dec 4, 2015	- 30.36
Current gas charges <i>(Details on page 2)</i>	+ 32.25
<b>Total amount due</b>	<b>\$ 32.25</b>

**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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Jan 04, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 32.25</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00027318 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

0210102265571

008200000275675773000000032250000000322550



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 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	2768	2878	1	110	\$20.00	\$11.53	\$0.00	\$0.69	\$3.12	
ROOM #101	0	11/03/15	12/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$57.00
13910002	59908635	12615	12872	1	257	\$20.00	\$26.94	\$0.00	\$0.77	\$4.11	
105440 HWY 198	0	11/03/15	12/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$62.00
13910003	59915339	790	831	1	41	\$20.00	\$4.30	\$0.00	\$-71.13	\$1.13	
10540 SH 198	0	11/03/15	12/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-45.70

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	\$	119.00
CUTOFF DATE FOR CURRENT ARREARS 12/15/15		682170	After Due Date Pay	\$	124.50
			Past Due After		01/04/16

**Co-op News**

As winter sets in and temperatures drop, electricity usage increases resulting in higher bills. Let us help by setting you up with leveled billing. Call today to learn more.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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

www.tvec.net  
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	119.00
BILLING DATE	DUE DATE	INVOICE NUMBER
12/09/15	01/04/16	682170
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

\*\*AUTO UTO\*\*SCH 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 0000682170 000011900 000012450 1

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	235820	234280	1,540	33.42
F.D. VOLUNTARY DONATION				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	1/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
35.47		35.47	

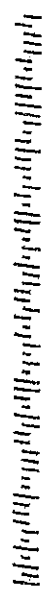
MAIL THIS STUB WITH YOUR PAYMENT



Service From 11/19/2015 TO 12/18/2015 ACCOUNT # 5 12/21/15

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
12	18	1	35.47	0.00	35.47

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



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83440	82790	650	31.46
F.D. VOLUNTARY DONATION				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	1/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.46		33.46	

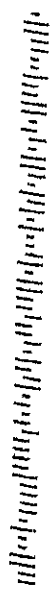
MAIL THIS STUB WITH YOUR PAYMENT



Service From 11/19/2015 TO 12/18/2015 ACCOUNT # 38 12/21/15

METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
12	18	1	33.46	0.00	33.46

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



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	1444500	1439800	4.700	55.73
Late Charge				0.64
Past Due				6.38

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	1/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
62.75		69.03	

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH  
 PAST DUE CUT OFF 26TH OF EACH MO  
 Service From 11/20/2015 TO 12/16/2015 ACCOUNT 2136 12/21/2015

METER READ MONTH	CLASS DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
12	16	90	62.75	6.28	69.03

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA  
 PAST DUE CUT-OFF 26TH OF EA MONTH  
 MERRY CHRISTMAS & HAPPY NEW YEAR

Van Zandt Cty Pct 2  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496



A unit of American Electric Power

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

5878-1  
 960005878 01 AV 0.388

Account Number  
 960-156-410-0-2  
 CY 12  
 4069

<b>\$40.69</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 11</b>	

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



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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	\$40.69	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Dec 17, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 45.32  
 Payment 12/07/15 - Thank You -45.32  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 12/17/15**  
 ESI-ID # 10176989611863440  
 Energy Charges \$ 10.26  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 7.01  
 Fuel Refund/Surcharge .85  
 Rate Case Expense Surcharge .09  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .10  
 Transmission Cost Recovery Factor 1.09  
 Municipal Franchise Fee .26

**Current Electric Charges Due \$ 31.26**

**Tariff 143 -Private Lighting 12/15/15**  
 ESI-ID # 10176989611863441  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12  
 Fuel Charge @ 0.0299630 Per KWH 2.04  
 Rate Case Expense Surcharge .06  
 Military Base Adjustment Factor .01  
 Transmission Cost Recovery Factor .12  
 Municipal Franchise Fee .08

**Current Electric Charges Due \$ 9.43**

**Total Amount Due \$40.69**

**Due Date Jan 11**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	11/14	12/17	11064	Actual	11298	Actual
Multiplier 1.0000			Metered Usage 234 KWH			
Next scheduled read date should be between Jan 15 and Jan 20						

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/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://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**

5878-1

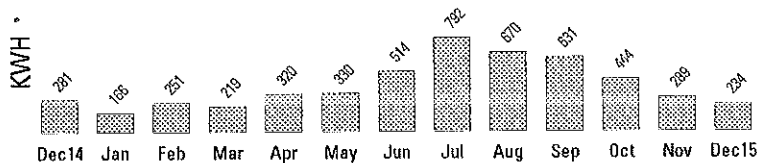
Service Address:  
**VAN ZANDT COUNTY**  
**206 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$40.69	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Dec 17, 2015

**13 Month Usage History**      Total KWH for Past 12 Months is **4,907**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	234	33	7	\$0.95	54°F
Previous	289	30	10	\$1.20	64°F
One Year Ago	281	32	9	\$1.13	53°F
Your Average Monthly Usage: 409 KWH					

**Additional Messages**

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

Register for online services at [www.SWEPCO.com](http://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.

**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](http://AEPPaperless.com).





A unit of American Electric Power

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

5878-2

Account Number
963-919-658-0-1
CY 12
2092

Table with Total Amount Due (\$20.92) and Amount Enclosed. Due Date Jan 11.

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

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

Make Check Payable and 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

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 18.48
Payment 12/07/15 - Thank You -18.48
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 015 -Residential Service 12/17/15
ESI-ID # 10176989692465856
Energy Charges \$ 6.36
Customer Charge 8.00
Fuel Charge @ 0.0299630 Per KWH 4.37
Fuel Refund/Surcharge .72
Rate Case Expense Surcharge .08
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .19
Transmission Cost Recovery Factor .62
Municipal Franchise Fee .16
Sales Tax .41
Current Electric Charges Due \$ 20.92

Total Amount Due \$20.92
Due Date Jan 11
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

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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**

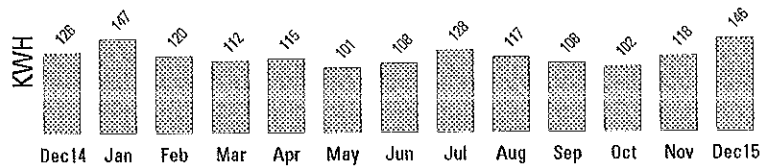
5878-2

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.92	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Dec 17, 2015

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,402**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	146	33	4	\$0.63	54°F
Previous	118	30	4	\$0.62	64°F
One Year Ago	126	32	4	\$0.63	53°F

Your Average Monthly Usage: 117 KWH

**Additional Messages**

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

Register for online services at [www.SWEPco.com](http://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.

**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](http://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)



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

5876-1  
 960005876 01 AV 0.388

Account Number  
 969-203-310-0-4  
 CY 12  
 2446

<b>\$24.46</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 11</b>	

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

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

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

0000024460000024460100000000009692033100417121101012900006

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	\$24.46	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Dec 17, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$ 31.51
Payment 12/07/15 - Thank You	-31.51
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 - General Service 12/17/15</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 6.71
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	4.58
Fuel Refund/Surcharge	.56
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.07
Transmission Cost Recovery Factor	.71
Municipal Franchise Fee	.17
<b>Current Electric Charges Due</b>	<b>\$ 24.46</b>

**Total Amount Due \$24.46**

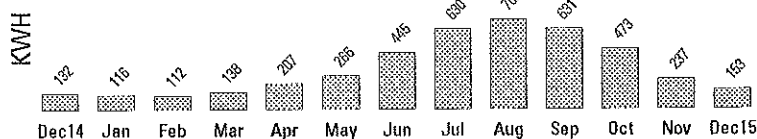
**Due Date Jan 11**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532699211	11/14	12/17	8640	Actual	8793	Actual
Multiplier 1.0000			Metered Usage 153 KWH			

Next scheduled read date should be between Jan 15 and Jan 20

**13 Month Usage History Total KWH for Past 12 Months is 4,090**



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/>

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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



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

5876-1

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	\$24.46	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Dec 17, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	153	33	5	\$0.74	54°F
Previous	237	30	8	\$1.05	64°F
One Year Ago	132	32	4	\$0.74	53°F
Your Average Monthly Usage: 341 KWH					

### Additional Messages

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

4577-1

960004577 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**  
**12963**

<b>\$129.63</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 11</b>	

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**



0000129630000129630100000000009693527010618121101015900001

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	\$129.63	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Dec 18, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$ 147.86
Payment 12/07/15 - Thank You	-147.86
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 12/17/15</b>	
ESI-ID # 10176989627735472	
Energy Charges	\$ 61.57
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	42.07
Fuel Refund/Surcharge	5.12
Rate Case Expense Surcharge	.52
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.61
Transmission Cost Recovery Factor	6.51
Municipal Franchise Fee	1.58
<b>Current Electric Charges Due</b>	<b>\$ 129.63</b>

**Total Amount Due \$129.63**

**Due Date Jan 11**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	11/18	12/17	66896	Actual	68300	Actual
Multiplier 1.0000			Metered Usage 1,404 KWH			
Next scheduled read date should be between Jan 20 and Jan 25						

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

**SWEPCO Messages**

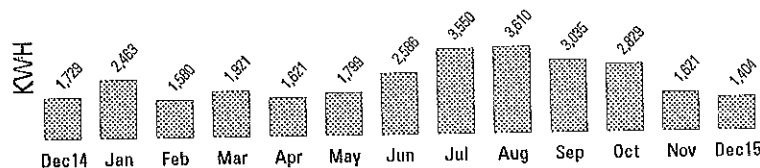
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**13 Month Usage History Total KWH for Past 12 Months is 28,344**



A unit of American Electric Power

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

4577-1

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	\$129.63	Jan 11, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Dec 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,404	29	48	\$4.47	53°F
Previous	1,621	30	54	\$4.93	63°F
One Year Ago	1,729	33	52	\$4.73	52°F
Your Average Monthly Usage: 2,362 KWH					

### Additional Messages

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