



A unit of American Electric Power

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

5155-1
 960005155 01 AV 0.388



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
 243275

\$2,432.75	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 31	

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



0002432750002432750100000000009632262600111083108007900002

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	\$2,432.75	Aug 31, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 11, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 1,967.99
 Payment 07/28/15 - Thank You -1,967.99
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 08/11/15
 ESI-ID # 10176989631594741
 Energy Charges \$ 1,047.62
 Fuel Charge @ 0.0297710 Per KWH 1,072.71
 Fuel Refund/Surcharge 149.61
 Rate Case Expense Surcharge 13.33
 Military Base Adjustment Factor 1.61
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 30.12
 Transmission Cost Recovery Factor 77.18
 Municipal Franchise Fee 40.57
Current Electric Charges Due \$ 2,432.75

Total Amount Due \$2,432.75
Due Date Aug 31
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
17761778	07/09	08/11	267913	Actual	268515	Actual
Multiplier 1.0000		Metered Usage 602 KWH				
21287656	07/09	08/11	340941	Actual	365231	Actual
Multiplier 1.0000		Metered Usage 24,290 KWH				
323637931	07/09	08/11	325108	Actual	336248	Actual
Multiplier 1.0000		Metered Usage 11,140 KWH				
17761778	07/09	08/11	0.000	Actual	3.100	Actual
Multiplier 1.0000		Metered Usage 3.100 KW				
21287656	07/09	08/11	0.000	Actual	41.000	Actual
Multiplier 1.0000		Metered Usage 41.000 KW				
323637931	07/09	08/11	0.000	Actual	32.324	Actual
Multiplier 1.0000		Metered Usage 32.324 KW				

Next scheduled read date should be between Sep 4 and Sep 10

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/LegalTariffFillings/>

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

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



A unit of American Electric Power

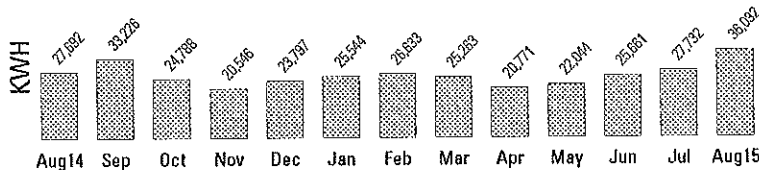
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

5155-1

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	\$2,432.75	Aug 31, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 11, 2015

13 Month Usage History **Total KWH for Past 12 Months is 303,697**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,032	33	1,092	\$73.72	88°F
Previous	27,732	28	990	\$70.29	82°F
One Year Ago	27,692	29	955	\$71.25	80°F

Your Average Monthly Usage: 25,308 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
36,032			Billing Usage 36,032 KWH
76.424			76.400 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.

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-96-532699211

5401-1
 960005401 01 AV 0.388

Account Number
969-203-310-0-4
CY 12
 7056

\$70.56	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$70.56	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 64.02
Payment 08/11/15 - Thank You	-64.02
Previous Balance Due	\$.00

Current SWEPCO Charges:

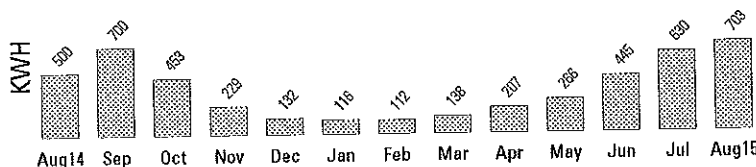
Tariff 218 -General Service 08/18/15	
ESI-ID # 10176989665675291	
Energy Charges	\$ 30.83
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	20.93
Fuel Refund/Surcharge	2.56
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.31
Transmission Cost Recovery Factor	3.26
Municipal Franchise Fee	.79
Current Electric Charges Due	\$ 70.56

Total Amount Due \$70.56
Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	07/20	08/18	6596	Actual	7299	Actual
Multiplier 1.0000			Metered Usage 703 KWH			
Next scheduled read date should be between Sep 14 and Sep 17						

13 Month Usage History Total KWH for Past 12 Months is 3,928



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



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

5401-1

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	\$70.56	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	703	29	24	\$2.43	87°F
Previous	630	32	20	\$2.00	84°F
One Year Ago	500	31	16	\$1.76	80°F
Your Average Monthly Usage: 327 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.

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.

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

5401-1

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	\$70.56	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	703	29	24	\$2.43	87°F
Previous	630	32	20	\$2.00	84°F
One Year Ago	500	31	16	\$1.76	80°F
Your Average Monthly Usage: 327 KWH					

Additional Messages

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

5403-1
 960005403 01 AV 0.388



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

Account Number
 960-156-410-0-2
 CY 12
 7720

\$77.20	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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
 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	\$77.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2015

Previous Charges:	
Total Amount Due At Last Billing	\$ 87.08
Payment 08/11/15 - Thank You	-87.08
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 218 -General Service 08/18/15	
ESI-ID # 10176989611863440	
Energy Charges	\$ 29.38
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	19.95
Fuel Refund/Surcharge	2.44
Rate Case Expense Surcharge	.25
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.29
Transmission Cost Recovery Factor	3.11
Municipal Franchise Fee	.75
Current Electric Charges Due	\$ 67.79
Tariff 143 -Private Lighting 08/14/15	
ESI-ID # 10176989611863441	
Energy Charges 68 KWH Used (Nbr.Lights:1)	\$ 7.12
Fuel Charge @ 0.0297710 Per KWH	2.02
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	.12
Municipal Franchise Fee	.08
Current Electric Charges Due	\$ 9.41

Total Amount Due \$77.20
Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	07/20	08/18	9030	Actual	9700	Actual
Multiplier 1.0000			Metered Usage 670 KWH			
Next scheduled read date should be between Sep 14 and Sep 17						

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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Rate Tariff: Multi Metered-218

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

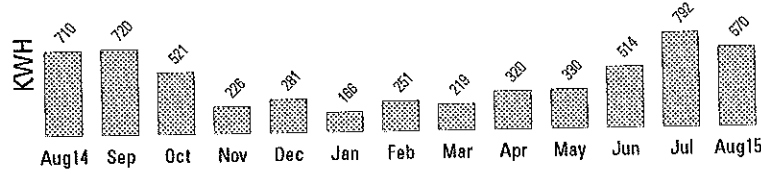
5403-1

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	\$77.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2015

13 Month Usage History

Total KWH for Past 12 Months is 5,050



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	670	29	23	\$2.34	87°F
Previous	792	32	25	\$2.42	84°F
One Year Ago	710	31	23	\$2.32	80°F

Your Average Monthly Usage: 421 KWH

Additional Messages

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

5403-2

Account Number
 963-919-658-0-1
 CY 12
 2020

\$20.20	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 18, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 21.03
Payment 08/11/15 - Thank You	-21.03
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 - Residential Service 08/18/15	
ESI-ID # 10176989692465856	
Energy Charges	\$ 6.88
Customer Charge	8.00
Fuel Charge @ 0.0297710 Per KWH	3.48
Fuel Refund/Surcharge	.58
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.15
Transmission Cost Recovery Factor	.50
Municipal Franchise Fee	.13
Sales Tax	.40
Current Electric Charges Due	\$ 20.20

Total Amount Due \$20.20

Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532551936	07/20	08/18	2615	Actual	2732	Actual
Multiplier 1.0000			Metered Usage 117 KWH			
Next scheduled read date should be between Sep 14 and Sep 17						

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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Rate Tariff: Residential Service-015

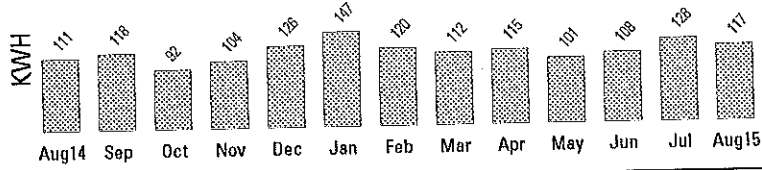
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936
 5403-2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 18, 2015

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

13 Month Usage History

Total KWH for Past 12 Months is 1,382



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	117	29	4	\$0.70	87°F
Previous	128	32	4	\$0.66	84°F
One Year Ago	111	31	4	\$0.67	80°F

Your Average Monthly Usage: 115 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.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

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-96-532552041

6565-1
 96006565 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
 31439

\$314.39	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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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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	\$314.39	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 307.05
Payment 08/11/15 - Thank You	-307.05
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/18/15	
ESI-ID # 10176989627735472	
Energy Charges	\$ 158.30
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	107.47
Fuel Refund/Surcharge	13.15
Rate Case Expense Surcharge	1.34
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	1.57
Transmission Cost Recovery Factor	16.75
Municipal Franchise Fee	4.06
Current Electric Charges Due	\$ 314.39

Total Amount Due \$314.39
Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

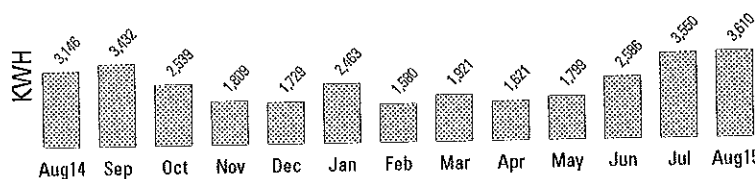
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	07/20	08/18	55801	Actual	59411	Actual
Multiplier 1.0000			Metered Usage 3,610 KWH			
Next scheduled read date should be between Sep 17 and Sep 22						

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
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13 Month Usage History Total KWH for Past 12 Months is 28,175



Send Inquiries To:

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

6565-1

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	\$314.39	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,610	29	124	\$10.84	87°F
Previous	3,550	32	111	\$9.60	84°F
One Year Ago	3,146	31	101	\$8.87	80°F
Your Average Monthly Usage: 2,348 KWH					

Additional Messages

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

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



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	Add 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	2013	2195	1	182	\$20.00	\$19.08	\$0.00	\$0.26	\$0.00	
ROOM #101	0	07/04/15	08/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$61.00
13910002	59908635	8713	9927	1	1214	\$20.00	\$127.28	\$0.00	\$0.54	\$0.00	
105440 HWY 198	0	07/04/15	08/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$158.00
13910003	59915339	599	662	1	63	\$20.00	\$6.60	\$0.00	\$0.40	\$0.00	
10540 SH 198	0	07/04/15	08/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00

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.

022-622940

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	246.00
CUTOFF DATE FOR CURRENT ARREARS 08/18/15		674210	After Due Date Pay	\$	258.23
			Past Due After		09/01/15

Co-op News

Replacing a dirty HVAC filter with a clean one can lower your HVAC's energy consumption by 5% to 15%. A dirty filter reduces air flow causing the system to use more energy.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	246.00
BILLING DATE	DUE DATE	INVOICE NUMBER
08/07/15	09/01/15	674210
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

799 5

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



01043 00013910000 9 0000674210 000024600 000025823 2



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054951545043
 Invoice Date: 08/11/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.47	\$18.47 CR	\$0.00	\$19.61	\$19.61	08/27/2015

See remaining pages for invoice details.

Customer Communications

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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.

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 AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Amount Due	Due Date
\$19.61	08/27/2015

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

AB 01 001568 85862 B 7 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

21900008771007000000196100000000004

001568 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054951545043
Invoice Date: 08/11/2015

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169
Product: Business Secure 24SM
Current Plan Term End Date: First Meter Read On Or After 03/14/2016

ESI ID: 10443720009811907

The average price you paid for electric service this month was 439.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	07/10/2015	711	08/09/2015	715	1.00	4	0	0
TOTAL								4	0	0

Electric Service Commercial

Service Period: 07/10/2015 to 08/09/2015
TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 4 kWh @ \$ 0.073 \$0.29
 Sales Tax \$0.51

Total Commercial Charges \$8.70

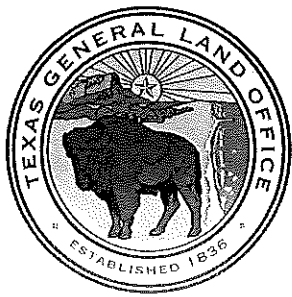
Electric Service Distribution

Service Period: 07/10/2015 to 08/09/2015
TDU Delivery Charges

TDU Delivery Charges \$9.40
 Sales Tax \$0.59

Total Distribution Charges \$9.99

Current Charges \$19.61



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

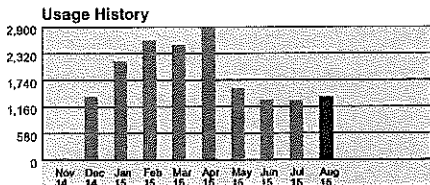
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



Acct #: 5214002575 Bill #: B1508070129 Bill Date: 08/10/15

Page: 1 of 2

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181
john@vanzandtcounty.org;rfucio@cavallotspp.com;lhayes@vanzandtcounty.o

Bill Date: 08/10/15 Bill Period - 06/16/15 thru 07/16/15

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$234.07	\$121.85	-\$117.37	\$238.55	09/09/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	06/16 - 07/16	67266	65894	1	1,372.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,372.00	0.04668	\$64.04
HUB-LZ Basis Charge.....	1,372.00	0.00029	\$0.40
T&DLOSSES : Transmission & Distribution Losses.			\$1.95
UFE Charge.....			\$0.15
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.81
TDSP : TDSP Pass-Through Charges.....			\$48.84
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,372.00	0.00100	\$1.37
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,372.00	0.00677	\$9.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,372.00	0.00080	\$1.10
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC025:Nuclear Decommissioning.....	1,372.00	0.00015	\$0.20
DIS001:Distribution Charge.....	1,372.00	0.02011	\$27.59
Non Taxable TDSP service charges.....			\$0.66
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,372.00	0.00048	\$0.66
Total Current Charges.....			\$121.85

Payments and Adjustments	Amount
Previous Balance.....	\$234.07
Payments and Adjustments	
Payment on 07/08/15	-\$117.37
Total Payments/Adjustments.....	-\$117.37
Total Amount Due.....	\$238.55

Charge Summary	Usage kWh	Avg Rate	Amount
06/16/15 - 07/16/15 Energy and Energy Related	1,372.00	0.04697	\$64.44

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5214002575	
Bill Date: 08/10/15	Bill #: B1508070129
Amount Due: \$238.55	Due by: 09/09/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000238553

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 054926554463
 Invoice Date: 08/14/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$146.32	\$146.32 CR	\$0.00	\$175.21	\$175.21	08/31/2015

See remaining pages for invoice details.

Customer Communications

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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 AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 100015065331

Amount Due	Due Date
\$175.21	08/31/2015

To ensure proper payment posting, please provide this number (100015065331) on all payments and send to the address directly below.

AB 01 001815 87967 B 10 A

VAN ZANDT COUNTY VETERANS MEMORIAL
 ATTENTION:TERRI PREUITT
 121 E DALLAS ST.
 CANTON TX 75103-1400



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

211000150653310000017521000000000000

001815 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 054926554463
 Invoice Date: 08/14/2015

ESI ID Detail:

Service Address:

Product:

Future Plan Term End Date:

299 E HIGHWAY 243 CANTON, TX 75103-2309
 Business Secure 12SM
 First Meter Read On Or After 08/12/2018

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.1 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	29	Actual	07/15/2015	33,299	08/12/2015	34,625	1.00	1,326	0	0
TOTAL								1,326	0	0

Electric Service Commercial

Service Period: 07/15/2015 to 08/12/2015
 TXU Energy Business Secure 12SM

Base Charge \$7.90
 Energy Charge 1,326 kWh @ \$ 0.079 \$104.75
 Gross Receipts Reimb \$1.21
 Sales Tax \$9.39

Total Commercial Charges \$123.25

Electric Service Distribution

Service Period: 07/15/2015 to 08/12/2015
 TDU Delivery Charges \$47.51
 Gross Receipts Reimb \$0.49

Sales Tax \$3.96

Total Distribution Charges \$51.96

Current Charges \$175.21

00051522



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 124004167357

Date Due: 09/14/2015

Questions or Comments?

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

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

Account Summary

Billing Date: August 13, 2015

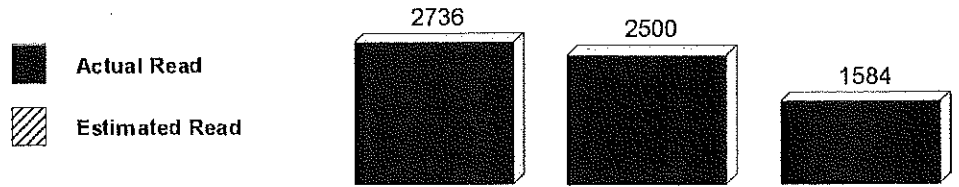
Previous Amount Due	\$416.66
Payment 07/27/2015	-416.66
Balance Forward	0.00
Current Charges	419.73

Amount Due 09/14/2015

\$419.73

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	07/13/2015 - 08/11/2015	06/11/2015 - 07/13/2015	05/12/2015 - 06/11/2015
Billing Days	29	32	30
Electricity Used (kWh)	2736	2500	1584
Demand (l)	14	11	11
Avg. Daily Usage (kWh)	94	78	53

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 09/14/2015

\$ 419.73

If paid after 09/14/2015, add a Late Payment Penalty of \$20.99 and pay \$440.72

Mail payment to:

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



>002800 5561809 0001 008258 10Z

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

1300042834971

039100001158942634000000419730000004407290

30

5801 / 0198

02800 5561809 003492 007743 0001/0001

8258-CIRRO-30R

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
 Aug 24, 2015

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 08, 2015
\$ 30.36

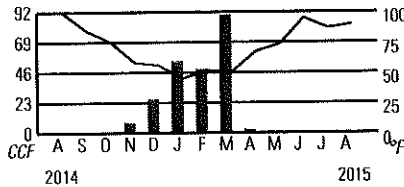
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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	98	85	88
Days in billing period	29	33	28

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	\$ 30.36
Payment Aug 11, 2015	- 30.36
Current gas charges <i>(Details on page 2)</i>	+ 30.36
Total amount due	\$ 30.36

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.

Phone
 Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

Please keep this portion for your records

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



00018847 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.

ACCOUNT NUMBER 2756757-7
DATE DUE Sep 08, 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

0860100838983

008200000275675773000000030360000000303650



Get all the benefits from new features found on your new natural gas bill.

- Larger-sized statement is easier to read and understand
- Due date and bill amount in bold
- Summary on front and details on the back
- Information about value-added products and services printed on the bill

**CenterPointEnergy.com/
ReadingYourBill**

145725_CNP

AutoPay

**makes bill paying
quick and easy**

Save time and worry by enrolling in AutoPay to have your monthly bill automatically debited from your checking or savings account.



Two ways to get started

By bill. Just sign and date the form on the back of your bill and return with payment.

Online. Register or sign into My Account and choose "AutoPay" to enroll. Team up with paperless bill delivery for the ultimate in convenience.

Find out more at

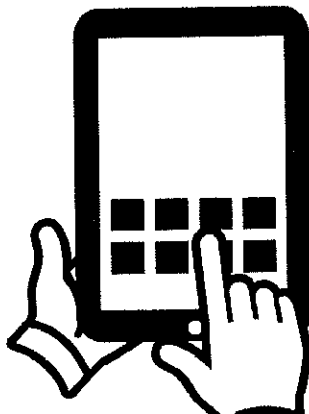
CenterPointEnergy.com/AutoPay

145567_CNP

See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment



CenterPointEnergy.com/Calculator

145562_CNP