

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

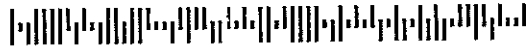
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	92290	90350	1,940	34.37
F.D. VOLUNTARY DONATION				2.00

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
6	38	9/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
36.37		36.37	

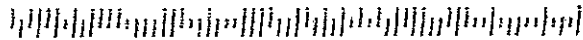
MAIL THIS STUB WITH YOUR PAYMENT



Service From 7/19/2016 TO 8/18/2016 ACCOUNT # 38 8/19/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	18	1	36.37	0.00	36.37

To pay your bill online: 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	256760	252540	4,220	40.72
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		
6	5	9/10/2016	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
42.72		42.72	

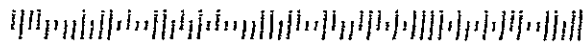
MAIL THIS STUB WITH YOUR PAYMENT



Service From 7/19/2016 TO 8/18/2016 ACCOUNT # 5 8/19/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	18	1	42.72	0.00	42.72

To pay your bill online: www.benwheelerwater.com



COUNTY TREASURER PCT 4
 121 E DALLAS ST STE 1
 CANTON TX 75103-1400

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

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

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43950	34600	9,350	75.49

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
16	2136	9/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
75.49		83.04	

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 7/19/2016 TO 8/19/2016 ACCOUNT 2136 8/23/2016

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	19	90	75.49	7.55	83.04

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA
 PAST DUE CUT-OFF 26TH OF EA MONTH
 HAVE A SAFE SUMMER

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



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE DUE
Sep 01, 2016
DATE MAILED
Aug 17, 2016
AMOUNT DUE
\$ 53.18

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

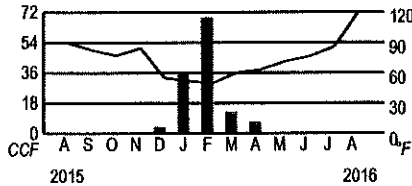
Call before you dig

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
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	88	84
Days in billing period	28	30

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	\$ 66.36
Payment Aug 1, 2016	- 66.36
Collection fee Aug 1, 2016	+ 20.00
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 53.18

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

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE Sep 01, 2016
AMOUNT DUE \$ 53.18

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

\$ _____
Please enter amount of your payment

00015682 01 AV 0.373 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

0450096373219

0082000002756757700000005318000000531800



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054726782131
 Invoice Date: 08/12/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$94.69	\$94.69 CR	\$0.00	\$88.46	\$88.46	08/29/2016

See remaining pages for invoice details.

Customer Communications

Did you know that starting up your A/C, lights and other electronics at the same time can affect your TDU charges?
 Visit txu.com/demand to see a quick video and tips to reduce demand.

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:
 900042001669

Amount Due	Due Date
\$88.46	08/29/2016

To ensure proper payment posting, please provide this number (900042001669) on all payments and send to the address directly below.

AB 01 001762 92160 B 10 A

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000884600000000008



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054726782131
 Invoice Date: 08/12/2016

ESI ID Detail:

Service Address:

Product:

Current Plan Term End Date:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.8 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
115688889LG	29	Actual	07/13/2016	42,768	08/10/2016	43,401	1.00	633	0	0
TOTAL								633	0	0

Electric Service Commercial

Service Period: 07/13/2016 to 08/10/2016
TXU Energy Business SecureSM

Base Charge \$7.90
 Energy Charge 633 kWh @ \$ 0.072 \$45.58
 Gross Receipts Reimb \$0.57
 Sales Tax \$4.46

Total Commercial Charges \$58.51

Electric Service Distribution

Service Period: 07/13/2016 to 08/10/2016
TDU Delivery Charges \$27.38
Gross Receipts Reimb \$0.29

Sales Tax \$2.28

Total Distribution Charges \$29.95

Current Charges \$88.46





Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055126745839
 Invoice Date: 08/09/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$38.37	\$56.63 CR	\$18.26 CR	\$20.63	\$2.37	08/25/2016

See remaining pages for invoice details.

Customer Communications

Did you know that starting up your A/C, lights and other electronics at the same time can affect your TDU charges?
 Visit txu.com/demand to see a quick video and tips to reduce demand.

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
\$2.37	08/25/2016

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

AB 01 002156 89858 B 9 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

2190000877100700000002370000000000



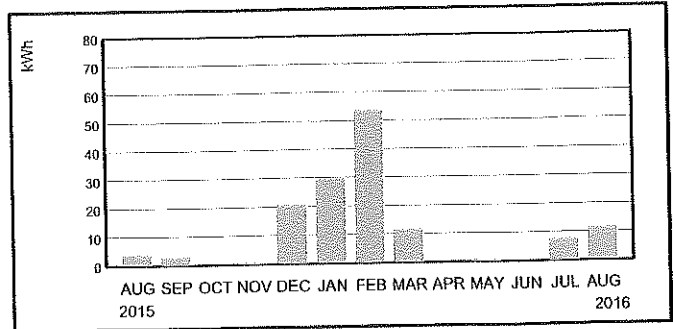
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055126745839
 Invoice Date: 08/09/2016

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64
 WILLS POINT, TX 75169

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 154.3 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	07/08/2016	845	08/07/2016	857	1.00	12	0	0
TOTAL								12	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.98
Sales Tax	\$	0.56

Electric Service Distribution

Service Period: 07/08/2016 to 08/07/2016

TDU Delivery Charges	\$	9.63
Subtotal	\$	9.63
Sales Tax	\$	0.60

Commercial Charges for Period	\$	9.44
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Current Charges	\$	20.63
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Distribution Charges for Period	\$	10.23
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Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 124004567368

Date Due: 09/12/2016

Questions or Comments?

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

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

Account Summary

Billing Date: August 11, 2016

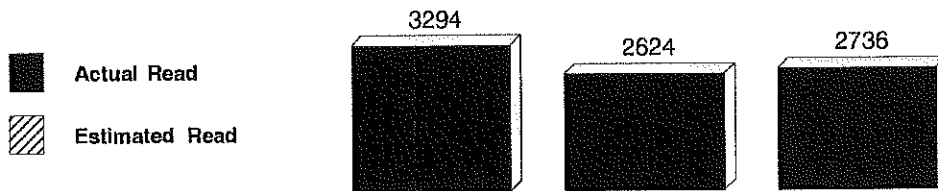
Previous Amount Due	\$407.09
Payment 07/28/2016	-407.09
Balance Forward	0.00
Current Charges	482.38

Amount Due 09/12/2016

\$482.38

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	07/11/2016 - 08/09/2016	06/09/2016 - 07/11/2016	07/13/2015 - 08/11/2015
Billing Days	29	32	29
Electricity Used (kWh)	3294	2624	2736
Demand ()	15	14	14
Avg. Daily Usage (kWh)	114	82	94

Easy money. Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email CirroReferredLeads@nrg.com. *Yep, it's that easy!*

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 09/12/2016 \$ 482.38

If paid after 09/12/2016, add a Late Payment Penalty of \$24.12 and pay \$506.50

Mail payment to:

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



>001924 6655497 0001 008258 10Z

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

0990053232601

039100001158942634000000482380000005065090

01924 6655497 008258 004497 0003/0001 8258 CIRRO-30R



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt 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	3905	4202	1	297	\$20.00	\$31.14	\$0.00	\$0.27	\$-65.07	
ROOM #101	0	07/03/16	08/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$8.00
13910002	59908635	15331	16460	1	1129	\$20.00	\$118.36	\$0.00	\$0.46	\$-68.00	
105440 HWY 198	0	07/03/16	08/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$81.00
13910003	59915339	1096	1155	1	59	\$20.00	\$6.19	\$0.00	\$0.13	\$-25.32	
10540 SH 198	0	07/03/16	08/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

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	\$	90.00
CUTOFF DATE FOR CURRENT ARREARS 08/17/16		697675	After Due Date Pay	\$	94.02
			Past Due After		09/01/16

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

ACCOUNT NUMBER	13910	CYCLE	0 362	AMOUNT DUE	90.00
BILLING DATE	08/09/16	DUE DATE	09/01/16	INVOICE NUMBER	697675
INVOICE BILL				ENTER AMOUNT PAID	



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

AUTO UTOSCH 5-DIGIT 75103



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

704 4

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



01043 00013910000 9 0000697675 000009000 000009402 ?

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

Group Billing Invoice

August 24, 2016

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	612600	611500	1100	24.93
Sewage				21.44
Garbage				22.66

Due Date: 9/10/2016

Meter Read	Month	Day	Class
	8	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	431900	431500	400	24.93
Sewage				18.58

Due Date: 9/10/2016

Meter Read	Month	Day	Class
	8	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	4671200	4653900	17300	195.17
Sewage				59.44
Garbage				94.20

Due Date: 9/10/2016

Meter Read	Month	Day	Class
	8	18	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 348.81
 Pay Gross Amount after Due Date
Gross Amount Due: 348.81

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due
245.03	99.46	116.86									\$0.00

Date Printed
 8/24/2016

Total Due: \$461.35
Total Due After 9/10/2016 \$461.35

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

August 24, 2016

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	348.81		_____
			Total Due	\$461.35	On Or Before: 9/10/2016
			9/10/2016	\$461.35	_____

Please Return With Payment

WOOD COUNTY

ELECTRIC COOPERATIVE

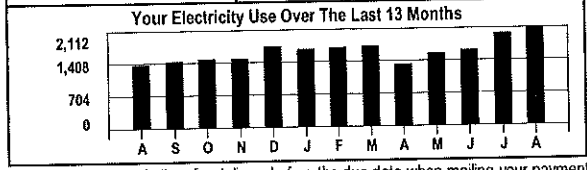


Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
87481	89593	07/18/16	08/18/16	1	2112	225.10
1 100 W LED Coop Side						7.00
TOTAL CURRENT BILL DUE						232.10
PREVIOUS AMOUNT DUE						221.23
THANK YOU FOR YOUR PAYMENT						-221.23
TOTAL AMOUNT DUE						232.10
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		31	2112	68	7.26	\$ 232.10
PREVIOUS BILLING PERIOD		31	2003	65	6.91	
SAME PERIOD LAST YEAR		30	1402	47	5.69	
					AFTER DUE DATE PAY	\$ 243.70



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner
 ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	718894001	232.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	243.70

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 1600 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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

0071889400100232102

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	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
46582	51560	07/13/16	08/16/16	1	4978		474.93
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	15.228	R	15.228	15.228			23.53
TOTAL CURRENT BILL DUE							498.46
PREVIOUS AMOUNT DUE							400.65
THANK YOU FOR YOUR PAYMENT							-400.65
TOTAL AMOUNT DUE							498.46
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		34	4978	146	14.66	DUE DATE	09/12/16
PREVIOUS BILLING PERIOD		27	3873	143	14.84	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		34	4917	145	16.25	AFTER DUE DATE PAY	\$ 523.38
			THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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 Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	718894002	498.46	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/12/16	523.38

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

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

1600 8

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



0071889400200498467

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

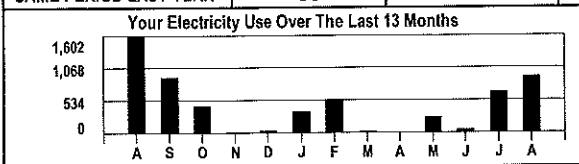
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
11409	12110	07/22/16	08/14/16	1	701	107.29
38685	38920	07/16/16	07/22/16	1	235	
TOTAL CURRENT BILL DUE		09/12/16				107.29
PREVIOUS AMOUNT DUE						101.74
THANK YOU FOR YOUR PAYMENT		08/05/16				-122.20
PREVIOUS CREDIT BALANCE						-20.46
TOTAL AMOUNT DUE						86.83
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	936	32	3.70	\$ 86.83	
PREVIOUS BILLING PERIOD	32	675	21	2.54	DUE DATE	09/12/16
SAME PERIOD LAST YEAR	36	1602	45	5.36	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 91.17	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/26/16	718894003	86.83	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/16	91.17

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

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



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

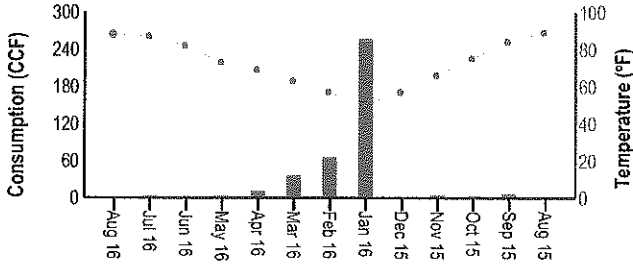
1600 8

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



0071889400300086837

Gas Usage Trend



Account Summary
Billing Date: 8/24/16

Previous Balance	44.66
Payment(s)	-44.66
Current Charges	43.57

Total Amount Due \$43.57
 (see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.


If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:
 Emergency Phone 24/7: 1-866-322-8667
 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

We're investing in our natural gas pipelines. From the ground up.
 Visit atmosenergy.com/safety to learn about upgrades in your area.

 Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3029720319	09/08/2016	\$43.57




Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20160824_31489.afp.015708
 VAN ZANDT CO COURTHOUSE
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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






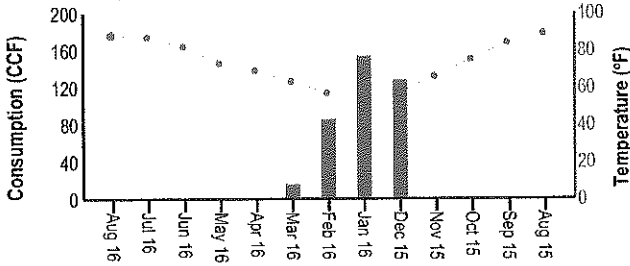
www.atmosenergy.com

Account Number: 3029720104

Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318

DUE DATE 09/08/16
TOTAL DUE \$42.28

Gas Usage Trend



Account Summary
Billing Date: 8/24/16

Previous Balance 42.28
Payment(s) -42.28
Current Charges 42.28

Total Amount Due \$42.28
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

We're investing in our natural gas pipelines. From the ground up.
Visit atmosenergy.com/safety to learn about upgrades in your area.

010102419773 Keep this portion for your records Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3029720104 Due Date 09/08/2016 Total Amount Due \$42.28



Amount Enclosed: \$

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



BXMAIL.ATMOS.20160824_31491.afp.015709
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



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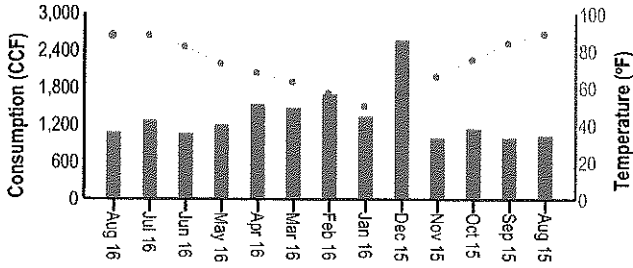
www.atmosenergy.com

Account Number: 3037069027

Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL
CANTON TX 75103-1016

DUE DATE 09/08/16
TOTAL DUE \$736.10

Gas Usage Trend



Account Summary

Billing Date: 8/24/16

Table with 2 columns: Description (Previous Balance, Payment(s), Current Charges) and Amount (796.09, -796.09, 736.10)

Total Amount Due

\$736.10

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

007002506644

Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3037069027 Due Date 09/08/2016 Total Amount Due \$736.10



Amount Enclosed: \$

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



BXMAIL.ATMOS.20160824_31619.afp.015773
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



000000000000000000000000&00030370690270000736106



A unit of American Electric Power

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

5300-1
 960005300 01 AV 0.373

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

Account Number
 963-919-658-0-1
 CY 12
 2128

\$21.28	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 1	

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 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	\$21.28	Sep 1, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 15, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 19.77
Payment 08/03/16 - Thank You	-19.77
Previous Balance Due	\$.00

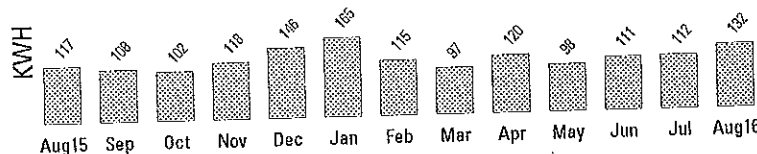
Current SWEPCO Charges:

Tariff 015 -Residential Service 08/15/16	
ESI-ID # 10176989692465956	
Energy Charges	\$ 7.76
Customer Charge	8.00
Fuel Charge @ 0.0297710 Per KWH	3.93
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.16
Transmission Cost Recovery Factor	.56
Distribution Cost Recovery Factor	.22
Municipal Franchise Fee	.15
Sales Tax	.42
Current Electric Charges Due	\$ 21.28

Total Amount Due \$21.28
Due Date Sep 1
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	07/14	08/15	4024	Actual	4156	Actual
Multiplier 1.0000			Metered Usage 132 KWH			
Next scheduled read date should be between Sep 13 and Sep 16						

13 Month Usage History Total KWH for Past 12 Months is **1,409**



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 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.



A unit of American Electric Power

Rate Tariff: Residential Service-015

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

5300-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.28	Sep 1, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 15, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	132	32	4	\$0.67	85°F
Previous	112	28	4	\$0.71	84°F
One Year Ago	117	29	4	\$0.70	87°F

Your Average Monthly Usage: 117 KWH

Additional Messages

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

5303-1
960005303 01 AV 0.373

Account Number
960-156-410-0-2
CY 12
7243

Table with Total Amount Due \$72.43, Amount Enclosed, and Due Date Sep 1

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

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

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



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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

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 70.26
Payment 08/03/16 - Thank You -70.26
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/15/16
ESI-ID # 10176989611863440
Energy Charges \$ 27.19
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 18.46
Rate Case Expense Surcharge .23
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .28
Transmission Cost Recovery Factor 2.88
Distribution Cost Recovery Factor 1.28
Municipal Franchise Fee .70

Current Electric Charges Due \$ 62.64

Tariff 143 -Private Lighting 08/15/16
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
Distribution Cost Recovery Factor .38
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.79

Total Amount Due \$72.43

Due Date Sep 1

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, 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

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! 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



A unit of American Electric Power

Rate Tariff: Multi Metered-218

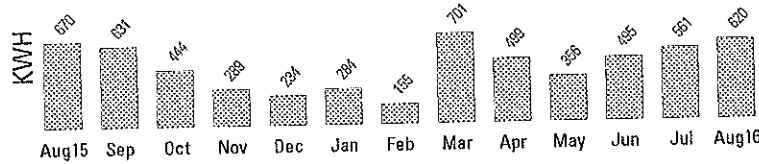
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921
 5303-1

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	\$72.43	Sep 1, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 15, 2016

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Sep 13 and Sep 16						

13 Month Usage History Total KWH for Past 12 Months is **5,319**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	620	32	19	\$1.96	85°F
Previous	561	28	20	\$2.15	84°F
One Year Ago	670	29	23	\$2.34	87°F

Your Average Monthly Usage: 443 KWH

Additional Messages



A unit of American Electric Power

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

5302-1
 960005302 01 AV 0.373

Account Number
 969-203-310-0-4
 CY 12
 12377

\$123.77	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 1	

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



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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	\$123.77	Sep 1, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 15, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 92.12
 Payment 08/03/16 - Thank You -92.12
 Previous Balance Due \$.00

Current SWEPCO Charges:

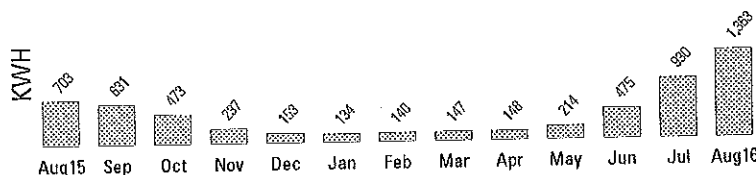
Tariff 218 -General Service 08/15/16
 ESI-ID # 10176989665675291
 Energy Charges \$ 59.77
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 40.58
 Rate Case Expense Surcharge .50
 Military Base Adjustment Factor .07
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .61
 Transmission Cost Recovery Factor 6.32
 Distribution Cost Recovery Factor 2.80
 Municipal Franchise Fee 1.53
 Current Electric Charges Due \$ 123.77

Total Amount Due **\$123.77**
 Due Date Sep 1
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	07/14	08/15	10981	Actual	12344	Actual
Multiplier 1.0000			Metered Usage 1,363 KWH			

Next scheduled read date should be between Sep 13 and Sep 16

13 Month Usage History Total KWH for Past 12 Months is **4,385**



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

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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-96-532699211

5302-1

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	\$123.77	Sep 1, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 15, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,363	32	43	\$3.87	85°F
Previous	930	28	33	\$3.29	84°F
One Year Ago	703	29	24	\$2.43	87°F
Your Average Monthly Usage: 365 KWH					

Additional Messages



A unit of American Electric Power

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

4685-1
 960004685 01 AV 0.373

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
 221797

\$293.08	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 25	

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



0000293080000293080100000000009632262600108082508007900009

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	\$293.08	Aug 25, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 8, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 4,182.72
Payment 07/13/16 - Thank You	-1,924.89
Payment 08/03/16 - Thank You	-4,182.72
Previous Balance Due	\$ -1,924.89

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 08/08/16	
ESI-ID # 10176989631594741	
Energy Charges	\$ 1,007.00
Fuel Charge @ 0.0297710 Per KWH	1,023.26
Rate Case Expense Surcharge	12.72
Military Base Adjustment Factor	1.65
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	25.30
Transmission Cost Recovery Factor	74.66
Distribution Cost Recovery Factor	34.68
Municipal Franchise Fee	38.70
Current Electric Charges Due	\$ 2,217.97

Total Amount Due \$293.08

Due Date Aug 25

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	07/07	08/08	282372	Actual	282936	Actual
Multiplier 1.0000		Metered Usage 564 KWH				
21287656	07/07	08/08	555165	Actual	578784	Actual
Multiplier 1.0000		Metered Usage 23,619 KWH				
323637931	07/07	08/08	407797	Actual	417985	Actual
Multiplier 1.0000		Metered Usage 10,188 KWH				
17761778	07/07	08/08	0.000	Actual	3.400	Actual
Multiplier 1.0000		Metered Usage 3.400 KW				
21287656	07/07	08/08	0.000	Actual	41.000	Actual
Multiplier 1.0000		Metered Usage 41.000 KW				
323637931	07/07	08/08	0.000	Actual	29.538	Actual
Multiplier 1.0000		Metered Usage 29.538 KW				

Next scheduled read date should be between Sep 6 and Sep 9

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 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! ACPaperless.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

Rate Tariff: Lighting And Power-243

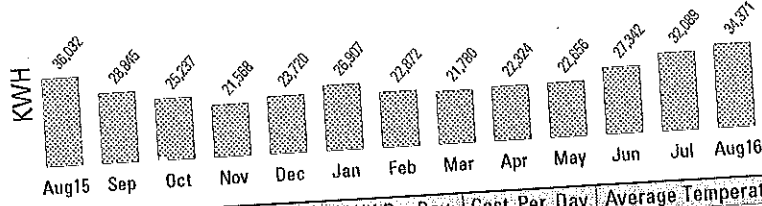
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

4685-1

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	\$293.08	Aug 25, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 8, 2016

13 Month Usage History Total KWH for Past 12 Months is **311,372**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	34,371	32	1,074	\$69.31	85°F
Previous	32,089	30	1,070	\$75.26	82°F
One Year Ago	36,032	33	1,092	\$73.72	88°F

Your Average Monthly Usage: 25,948 KWH

Adjusted Usage 08/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			34,371 KWH
				73.900 KW
High Prev Demand = 102.9				

Additional Messages



A unit of American Electric Power

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

4784-1
 960004784 01 AV 0.373

Account Number
 969-352-701-0-6
 CY 15
 30553

\$305.53	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 7	

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



0000305530000305530100000000009693527010618080709015900009

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	\$305.53	Sep 7, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 18, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 327.68
 Payment 08/03/16 - Thank You -327.68
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/18/16
 ESI-ID # 10176989627735472
 Energy Charges \$ 156.59
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 106.31
 Rate Case Expense Surcharge 1.32
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.61
 Transmission Cost Recovery Factor 16.57
 Distribution Cost Recovery Factor 7.35
 Municipal Franchise Fee 4.02
Current Electric Charges Due \$ 305.53

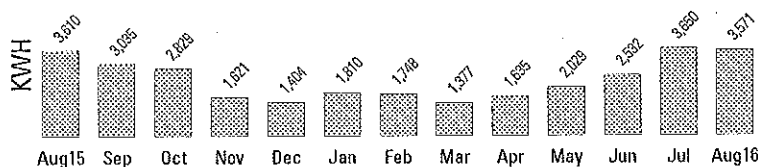
Total Amount Due \$305.53

Due Date Sep 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	07/20	08/18	83081	Actual	86652	Actual
Multiplier 1.0000			Metered Usage 3,571 KWH			
Next scheduled read date should be between Sep 16 and Sep 21						

13 Month Usage History Total KWH for Past 12 Months is 27,280



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 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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A unit of American Electric Power

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

4784-1

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	\$305.53	Sep 7, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 18, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,571	29	123	\$10.54	84°F
Previous	3,650	30	122	\$10.92	84°F
One Year Ago	3,610	29	124	\$10.84	87°F
Your Average Monthly Usage: 2,273 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.